## Corning Union High School District Regular School Board Meeting

Date of Meeting: November 16, 2023

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

## **Agenda**

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL

4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS Action

5. REPORTS

5.1	Superintendent Report- Jared Caylor	Information
5.2	Student Board Member- Bentley Mendoza	Information
5.3	Science Department Chair- Shaun Fredrickson	Information
5.4	Math Department Chair- Kelley Jardin	Information
5.5	Food Service Report- Stacie Magee	

#### 6. PUBLIC COMMENT ON CLOSED SESSION OR ITEMS NOT ON THE AGENDA

Under this item on the Agenda, the public is invited to address the Board regarding items that will be discussed in closed session or on any other matters within its jurisdiction. Individual speakers will be allowed up to 3 minutes to address the Board. The Board shall limit the total time for public input to 20 minutes. Please note that Government Code Section 54954.2(a) limits the ability of Board Members to respond to public comments. In addition, the Board may not take action on any item which is not on this agenda except as authorized by Government Code 54954.2.

#### 7. ADJOURN TO CLOSED SESSION

Information

### 7.1 CONFENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Caylor Employee Organizations: Corning ESP/CITA

### 7.2 PUBLIC EMPLOYEE EVALUATION

Title: Superintendent

### 7.3 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Caylor Unrepresentative Employee: Ranch Manager

#### 7.4 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Caylor Unrepresentative Employees: Confidential/Classified Management

#### 8. REOPEN TO PUBLIC SESSION

#### 9. ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY

#### 10. CONSENT AGENDA ITEMS

Action

All matters listed under the consent agenda are considered by the Board to be routine and will be enacted by the Board in one motion. Requests by a member of the Board to have any item removed from the consent agenda for discussion will be honored without debate. Requests by the public to have an item taken off the consent agenda will be considered prior to the Board taking action.

- 10.1 Approval of Regular Board Meeting Minutes of October 19, 2023
- 10.2 Approval of Warrants
- 10.3 Interdistrict Attendance Requests
- **10.4** Human Resources Report
- 10.5 Donation Intake Form
- 10.6 CUHS September/October Library Books
- 10.7 MOA between CUHSD & TCDE for Cooperative Live Scan Fingerprint Program

#### 11. ITEMS FOR DISCUSSION

#### 11.1 CTE & Dual Enrollment Programs

Superintendent, Jared Caylor will discuss the Medical Assisting Pathway with the Board.

### 11.2 Community Safety Concerns

The Board will discuss recent events in the community concerning student safety.

### 11.3 Family Community Partnership

The Board will discuss a potential new program using grant money.

### 11.4 CUHS New Parking Lot

The Board will review and discuss the preliminary layout for the new parking lot.

#### 12. ITEMS FOR ACTION

#### 12.1 Turf Tank

The Board will consider approving the Subscription for the Turf Tank Tow Plus Package.

## **12.2** Ranch Manager Contract

The Board will consider approving the newly updated Ranch Manager Agreement.

#### 12.3 Resolution No. 461

The Board will consider approving Resolution No. 461 which defines the threshold for subscriptions and leases for GASB 96 compliance.

### 12.4 Future Agenda Items

The Board will discuss the need for any future agenda items.

#### **13. ADJOURNMENT**

Request for documents that are public record and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for the public inspection upon request to the Superintendent's Office located at 643 Blackburn Avenue, Corning, CA during normal business hours. Any individual that requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office. The Board of Trustees recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. The Board has also adopted policy and procedures for resolving complaints which cannot be resolved through an informal process. The Board has designated Jared Caylor, Superintendent as the compliance officer for complaints. All complaints shall be filed at the district office, 643 Blackburn Ave, Corning, CA 96021.

## **Corning Union High School Regular School Board Meeting**

DATE October 19, 2023

TYPE OF MEETING:

Regular

**TIME**: 6: 45 P.M.

**MEMBERS ABSENT:** 

Todd Henderon

PLACE: Corning Union High School

Library

**VISITORS:** 

## **MEMBERS PRESENT:**

Larry Glover Jim Bingham Tony Turri, Cody Lamb

## SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent Jason Armstrong, CUHS Principal Justine Felton, CUHS Associate Principal Audri Bakke, Centennial Principal Cassie Riddle, HR Coodinator

## THE CORNING UNION HIGH SCHOOL -

1. CALL TO ORDER:

The meeting was called to order at 6:45 p.m.by Board President,

Larry Glover.

2. PLEDGE OF **ALLEGIANCE:**  Board President, Larry Glover asked the Board and audience to stand

for the flag salute.

**ROLL CALL:** 3.

Board President, Larry Glover asked for a roll call.

Attendance is as follows:

- Tony Turri
- Jim Bingham
- Cody Lamb
- Larry Glover

## Members Absent:

Todd Henderson

4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS:

A motion was made by Cody Lamb and seconded by Tony Turri to approve the agenda with no changes.

The vote is as follows:

Larry Glover	Aye:	X	_No:	Absent:	Abstain:
Tony Turri	Aye:	X	No:	Absent:	Abstain:
Todd Henderson	Aye:		_No:	Absent:	X Abstain:
Cody Lamb	Aye:	X	No:	Absent:	Abstain:
Jim Bingham	Aye:	X	_No:	Absent:	Abstain:

5. PUBLIC
COMMENT
ON CLOSED
SESSION
ITEMS
NOT ON THE
AGENDA:

There was no one.

6. ADJOURN TO CLOSED SESSION:

The Board adjourned to closed session at 6:47 p.m.

7. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 8:36 p.m.

8. ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION:

Board President, shared that no action was taken.

### 9. REPORTS

9.1 SUPERINTENDENT REPORT:

Enrollment was as follows:

1058

**CUHS 949** 

**ISP 31** 

Centennial 78

Information Day Enrollment 1065

ACSA Updates – Attended a conference in Ontario.

Legislative Accomplishments

- o Reduction in proposed cuts to one time funding
- o Facilities bond on state ballot
- Extension of substitute teacher flexibility through 2024
- Defeat AB 1699 Classified Hiring
- o Amend SB 88 Transportation Van Drivers and Private Contractors

Future Advocacy - Student Focus, Avoid Political Divide

- Education and Community Based Equity
- Robust and Stable School Funding
- Staff Recruitment and Retention
- Streamlined Accountability
- Student and Staff Mental Health

## 9.2 STUDENT BOARD MEMBER REPORT:

School Spirit & Pep Rallies are at a high participation rate. Homecoming was a huge success and set up was smooth Homecoming dance raised over \$800 dollars and leadership Is already planning for the basketball homecoming. Drill Team is planning for Mr. Cardinal Drill Team was on the news this month and is going to be attending Chico State Adaptive Sports Day. Blood Drive is coming up soon.

Board President, Larry Glover thanked the student board member for being patient during closed session.

## 9.3 ALTERNATIVE EDUCATION REPORT:

Centennial Principal, Aduri Bakke reported on the following:

Total of 78 Students enrolled

4 Teachers

1 Counselor

2 IBI Paras

1 Admin Assistant

Highlights Inlcuded: SEL Opportunities Student Incentives Family Engagement

Independent Study 4 Teachers 37 Total students

Corning Adult School

ESL

Citizenship

High School Diploma

Staff is Dan Drum, Dan Proctor, Ilda Andrade and Alejandra Beltran

Tony asked if CUHS and Centennial Students ride on the same bus and the answer is, yes, they do.

10. PUBLIC COMMENT ON CLOSED

There was none.

SESSION ITEMS NOT ON THE AGENDA:

11. ADJOURN TO CLOSED SESSION:

The Board adjourned to closed session at 9:19 p.m.

12. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 9:45 p.m.

13. ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION:

Board President, shared that no action was taken.

14. CONSENT AGENDA ITEMS:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the consent agenda items. Board Member, Tony Turri had a question on the warrants. Looks like there was a double payment to STAR math on page 8 and page 6. Jared is looking into it. The Board approved with changes made to 4.4.

The vote is as follows:

Larry Glover	Aye:	X	No:	Absent:	Abstain:
Tony Turri	Aye:	X	_No:	Absent:	Abstain:
Todd Henderson	Aye:		_No:	Absent:	X Abstain:
Cody Lamb	Aye:	X	No:	Absent:	Abstain:
Jim Bingham	Aye:	X	_No:_	Absent:	Abstain:

14.1 APPROVAL
OF SPECIAL
SCHOOL
BOARD

MEETING MINUTES:

Approval of Special Board Meeting Minutes of August 23, 2023.

14.2 APPROVAL
OF SPECIAL
SCHOOL
BOARD
MEETING
MINUTES:

Approval of Special Board Meeting Minutes of September 12, 2023.

14.3 APPROVAL
OF REGULAR
SCHOOL
BOARD
MEETING

Approval of Regular Board Meeting Minutes of September 28, 2023.

## **MINUTES:**

14.4 APPROVAL OF WARRANTS:

40254078-40254099, 40254100-40254116, 40254116-40254263 40254263-40254562, 40254564-40254770, 40254770-40254793 40255029-40255046, 40255046-40255260, 40255260-40255372 40255372-40255711, 40255712-40255731

TOTAL NUMBER OF CHECKS 1

CHECK #40255893

CK AMT 24,531.62

**US BANK** 

14.5 INTERDISTRICT REQUEST:

The request for this month are as follows:

Jose Hernandez Reyes Hayden Carter Lily Carter Joanna Gallardo

Tapanga Guy

Xiomara Pinto-Gonzalea

14.6 HUMAN RESOURCES Human Resources Reports is as follows:

Board Meeting Date:		10/19/23			
Action	Type	<u>Name</u>	Position	<b>Effective</b>	Background
Change	Position	Diaz, Ana	Para I	9/18/23	Moving from SPED to ELD
New Hire	Position	Tinker, Holly	Para I	10/2/23	
Resignation	Voluntary	Palmares, Philiip	Custodial I	9/18/23	
Change	Position	Morris, Elizabeth	IBI	10/1/23	Transferring to Inhouse Vacancy
New	Position		Wellness Coordinator	10/1/23	Promise Neighborhood Grant
Change	Movement	Fredrickson, Shaun	Science Teacher	8/1/23	Request for Class Movement on Salary Schedule for submission of additional units
Change	Position	Dickerson, Tahnee	Para I	10/2/23	District Need
New Hire	Position	Derington, Rachel	Copy Center Tech	10/10/23	
Change	Hours	Riddle, Cassie	Data/HR Tech	10/16/23	Increasing from 7 to 8 hours per day
Change	Salary Range	Fredrickson, Shaun	Science Teacher	8/1/23	Request for Class

					Movement on Salary Schedule for submission of additional units
Extra Duty/Stipend/Temporary/Coaching Authorizations					
10/1/23	Stipend	Enos, Jason	Cell Phone	Monthly	Per Board Policy
10/1/23	Stipend	Messmer, James	Cell Phone	Monthly	Per Board Policy
10/1/23	Stipend	Sanchez, Jose	Cell Phone	Monthly	Per Board Policy
10/1/23	Stipend	Riddle, Cassie	Cell Phone	Monthly	Per Board Policy
10/1/23	Stipend	Bowling, Shawn	Cell Phone	Monthly	Per Board Policy

14.7 WILLIAMS
QUARTERLY
REPORT:

There were no complaints filed during this quarter October 2023.

14.8 BUDGET/ LCAP APPROVAL NOTICE: The Tehama County Department of Education has received and completed the review of the District's Local and Accountability Plan (LCAP) and Adopted Budget for fiscal year 2023-24.

14.9 AGREEMENT
BETWEEN
SHASTA TEHAMA
TRINITY
JOINT COMMUNITY
COLLEGE & CUHSD:

This contract is between the Shasta-Tehama-Trinity Joint Community College District and Corning Union High School District for Adult Education Services specified in the contract.

14.10 MOU BETWEEN
SHASTA COLLEGE
DUAL ENROLLMENT
PROGRAM
PARTNERSHIP
& CUHSD:

This MOU is between Corning Union High School District and Shasta-Tehama-Trinity Joint Community College District for the Dual Enrollment Program.

14.11 MOU BETWEEN LOS MOLINOS & CUHSD:

This MOU is between Corning Union High School District and Los Molinos for the provision of Special Education Services to Triston Van Aeist from August 1, 2023 through June 30, 2024.

### 15. ITMES FOR DISCUSSION

## 15. 1 ARTS MUSIC BLOCK GRANT USAGE:

Restricted funds need to be spent by 6/26. The district thought these funds were going to get cut but the state didn't take as mush as we thought. \$6000,0000 one-time money. Suggestion to use the next 3 fiscal years on pension costs. Board Member, Cody Lamb thought maybe we could use towards retiree benefits.

- Deadline of June 2026
- Need to develop plan for spending
- One time money
- One allowable use: Rising Pension Costs
  - Suggestion Plan to utilize funds for 23-24, 24-25, and 25-26 to offset pension costs (will be taken from unrestricted funds otherwise)
  - o Other options from legislation:
    - Obtain standards-aligned professional development and instructional materials, in the following subject areas:
    - Obtain instructional materials and professional development aligned to best practices for school climate...
    - Develop diverse book collections and obtain culturally relevant texts...
    - Operational costs, including but not limited, to retirement and health care cost increases.
    - As related to the COVID-19 pandemic...

## 15. 2 STAR READING:

Based on discussion at the last board meeting this report pulls current students. Mr. Armstrong is working on a report to pull all Students during the school year. Board Clerk, Jim Bingham wants to know if this information is already causing conversations to take place with departments.

## 16. ITEMS FOR ACTION:

**16.1. PARKING:** 

A motion was made by Tony Turri and seconded by Cody Lamb to approve that the timeline will work to start after softball is over in May.

There being no further discussion, the Board voted unanimously to approve the

The vote is as follows:

Larry Glover	Aye:	X	No:	Absent:	Abstain:
Tony Turri	Aye:	X	No:	Absent:	Abstain:
Todd Henderson	Aye:		_No:	Absent: X	Abstain:
Cody Lamb	Aye:	X	No:	Absent:	Abstain:
Jim Bingham	Aye:	X	No:	Absent:	Abstain:

16.2	IN	<b>CHARGE</b>	EV
	(	CHARGER	S:

A motion was made by Cody Lamb and seconded by Tony Turri to approve the InCharge EV Charging stations.

There being no further discussion, the Board voted unanimously to approve the

The vote is as follows:

Larry Glover	Aye:	_X	No:	Absent:	Abstain:
Tony Turri	Aye:	X	_No:	Absent:	Abstain:
Todd Henderson	Aye:		_No:	Absent: X	Abstain:
Cody Lamb	Aye:	X	_No:	Absent:	Abstain:
Jim Bingham	Aye:	X	_No:	Absent:	Abstain:

## 16.3 COPY CENTER TECHNICIAN JOB DESCRIPTION:

A motion was made by Cody Lambe and seconded by Jim Bingham to approve the Copy Center Technician job description. This is for 183 days per year / 7 hours per day.

There being no further discussion, the Board voted unanimously to approve the job description.

The vote is as follows:

Larry Glover	Aye:	X	No:	Absent:	Abstain:
Tony Turri	Aye:	X	_No:	Absent:	Abstain:
Todd Henderson	Aye:	3,13,55	_No:	Absent: X	Abstain:
Cody Lamb	Aye:	X	No:	Absent:	Abstain:
Jim Bingham	Aye:	X	No:	Absent:	_Abstain:

## 16.4 PROPOSED CAFÉ CHANGES:

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the cafeteria changes which were discussed at the last board meeting.

The vote is as follows:

Larry Glover	Aye:	X	No:	Absent:	Abstain:
Tony Turri	Aye:	X	No:	Absent:	Abstain:
Todd Henderson	Aye:		_No:	Absent: X	Abstain:
Cody Lamb	Aye:	X	No:	Absent:	Abstain:
Jim Bingham	Aye:	X	No:	Absent:	Abstain:

16.5 REVISED
CLASSIFIED
MANAGEMENT
SALARY SCHEDULE:

A motion was made by Tony Turri and seconded by Cody Lamb to approve the Revised Classified Management Salary Schedule.

The vote is as follows:

Larry Glover	Aye:	X	No:	Absent:	Abstain:
Tony Turri	Aye:	X	No:	Absent:	Abstain:
Todd Henderson	Aye:		_No:	Absent: X	Abstain:
Cody Lamb	Aye:	X	No:	Absent:	Abstain:
Jim Bingham	Aye:	X	No:	Absent:	Abstain:

## 16.6 DIRECTOR OF FOOD SERVICES:

A motion was made by Cody Lamb and seconded by Jim Bingham approve the Director of Food Services job description. There being no further discussion, the Board voted unanimously to approve the job description.

The vote is as follows:

Larry Glover	Aye:	X	No:	Absent:	Abstain:
Tony Turri	Aye:	X	No:	Absent:	Abstain:
Todd Henderson	Aye:		No:	Absent: X	Abstain:
Cody Lamb	Aye:	X	No:	Absent:	Abstain:
Jim Bingham	Aye:	X	No:	Absent:	Abstain:

16.7 FUTURE AGENDA ITEMS:

Board Member, Tony Turri had questions on the Governance Handbook and the urgency of the Superintendents reports going to the board. This will be a discussion item at the next board meeting.

13. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Jim Binghat to adjourn the meeting at 10:15 p.m.

Approved

Larry Glover, President

Jim Bingham,

# **Board Report**

40255887 40255888	40255886	40255885	40255884	40255883	40255882	40255881	40255880		40255879		40255878	40255877	40255876	402558/5	40255874	40255873		40255872	40255871							40255870	Number	Check	Checks Da
10/02/2023 PG&E 10/02/2023 PG&E	10/02/2023 PG&E	10/02/2023 PG&E	10/02/2023 PG&E	10/02/2023 OLIVE CITY AUTO PARTS DERODA,INC	10/02/2023 OFFICE DEPOT	10/02/2023 NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC			10/02/2023 HUNT & SONS, INC		10/02/2023 GOLD STAR FOODS, INC	10/02/2023 GENERAL PRODUCE	10/02/2023 CRYSTAL CREAMERY	10/02/2023 CALIFORNIA DEPT OF TAX AND FEE	10/02/2023 AT&T MOBILITY SPECTRUM	10/02/2023 AT&T		10/02/2023 ARAMARK	10/02/2023 ANDERSON FFA							10/02/2023 AMAZON CAPITAL SERVICES, INC	Date Pay to the Order of	Check	Checks Dated 10/01/2023 through 10/31/2023
01-5504 19-5503 01-5503	01-5503	19-5503	01-5503	01-4300	13-4300	S, 01-6170	01-5600	01-4312	01-4311	13-5800	13-4700	13-4700	13-4700	01-4300	01-5901	01-5901	13-5500	01-5500	01-5800						01-4300	01-4200	Fund-Object		
CUHS ELECTRIC/GAS 6218  RANCH 4916 & 7250 ELECTRIC  R FARM 3914 ELECTRIC/8947-8 START  12/2022	CUHS ELECTRIC/GAS 6218	12/2022 RANCH 4916 & 7250 ELECTRIC	R FARM 3914 ELECTRIC/8947-8 START	MATERIALS/SUPPLIES	OFFICE SUPPLIES	BUS LOADING PROJECT	TRANS TIRE/SERVICE	FUEL DIESEL	FUEL GAS	NSLP FOOD FEE FOR COMMODITY STORAGE	CACFP FOOD	CACFP FRUIT AND VEGETABLES	NSLP DAIRY	SALES AND USE TAX 256-221216 JUNE 2023	AT&T MOBILITY	CALNET 3 -TELEPHONE SVC 581/582/57893	CAFE LAUNDRY	TRANS LAUNDRY SVC	SECTIONAL CATA MEETING FEES	TO CLEAR INVOICES FRM 06/2021	OFFICE SUPPLIES FOR SPEECH AND FELCIANO	HEADPHONES FOR PETERSON AND JAUREGUI	FOLDERS FOR NATALIE BORER'S STUDENTS	BUTTON CLASS ORDER	ART DEPT MATERIALS	FLORAL DESIGN TEXTBOOKS	Comment		Board Meeti
2,316.42	26,761.37							3,788.78	1,199.73	828.32 139.05	4,497.06						51.95	50.07		669.91	236.28	464.36	182.06	93.68	302.05	712.62	Amount	Evpoped	Board Meeting Date November 16, 2023
29,077.79 4,673.76 1,166.69		1.267.87	972.50	27.28	25.85	13,850.90	617.05	4,988.51		5,464.43		400.10	851.50	24.56	2,056.43	307.88	102.02		100.00	2,660.96							Amount	Chook	ber 16, 2023

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

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# **Board Report**

Checks Da	Checks Dated 10/01/2023 through 10/31/2023		Board Meeting	Board Meeting Date November 16, 2023	er 16, 2023
Check	Check			Expensed	Check
Number	Date Pay to the Order of	Fund-Object	Comment	Amount	Amount
40255889	10/02/2023 SAV-MOR FOODS	01-4300	AG CHEM ACTIVITY SUPPLIES	23.04	
		01-4307	GLC FFA FOOD	47.93	70.97
40255890	10/02/2023 SCHOLASTIC MAGAZINE	01-4200	SCHOLASTIC UPFRONT MAGAZINES - PETERSON ENG IV NF		329.67
40255891	10/02/2023 SUPERIOR REGION FFA	01-5800	FFA COLC REGISTRATION		255.00
40255892	10/02/2023 W.W. GRAINGER, INC.	01-4400	D-2 SHELVES		1,185.42
40255893	10/03/2023 U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	10/28-11/4 NATL FFA CONF KY, TN & IN	1,235.44	
			AED PADS FOR FACULTY ROOM AED	81.65	
			AG MECH WOODWORK	2,873.17	
			DESK AND CHAIR FOR SARAH PETTIT	560.28	
			FAMILY NIGHT	236.76	
			FOOD	910.44	
			GREENHOUSE FFA SUPPLIES	269.69	
			ORGANIZATIONAL ITEMS	105.58	
			SPIRAL NOTEBOOKS FOR MARTINA	38.16	
			STARS- FOOD HANDLERS	1,000.00	
			SUPPLIES FOR ANIMAL SCIENCE HOUSING PROJECT	119.01	
			WELLNEST - FOOD INCENTIVES	441.97	
		01-4307	COACHES DINNER	194.25	
			FOOD FOR MEETING	186.06	
			GLC FFA FOOD	643.75	
			PIZZA LUNCH FOR PE- TEAMBUILDING WINNERS	108.82	
			STARBUCKS REWARD DRINKS-INSERVICE	44.15	
			STUDENT INCENTIVES	158.68	
			WELCOME BACK FFA BBQ FOOD	369.95	
		01-5200	10/11-12 J CAYLOR ACSA LEADERSHIP ONTRATIO	280.91	
			9/6-9/8 H FELCIANO STUDENT MENTAL WELL ANAHEIM	228.88	
			9/6-9/8 T MOYER STUDENT MENTAL WELLNESS ANAHEIM	152.33	
		01-5300	CITE RENEWAL D MESSMER	120.00	
		01-5800	10/28-11/4 NATL FFA CONF KY,TN & IN	10,611.66	
			GLC FFA TSHIRTS	2,427.61	
TL					

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

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# **Board Report**

2,401.60					
1	23.83	PAINT SUPPLIES	14-4300		
	2,377.77	M&O SUPPLIES	01-4300	10/05/2023 SOUTH AVENUE ACE HARDWARE	40256073
861.24		LEADERSHIP	01-4300	10/05/2023 SCHOOL SPECIALTY INC	40256072
37.56		KITCHEN SCIENCE SUPPLIES	01-4300		40256071
1,515.00		23/24 PURCHASE POWER 4538	01-5904		40256070
559.75	20.53	TRANS ELECTRIC/GAS 1749-6	01-5504		
	539.22	TRANS ELECTRIC/GAS 1749-6	01-5503	10/05/2023 PG&E	40256069
50.11		CENT ELECTRIC 0308-1	01-5503	10/05/2023 PG&E	40256068
31.03		MATERIALS/SUPPLIES	01-4300		40256067
3,308.95		22-2003 SHADE STRUCTURE	01-6170	10/05/2023 NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	40256066
104.34		TRANS WATER SERVICE	01-5800		40256065
7,071.28	32.97-	Unpaid Sales Tax			1000000
	6,173.71	REPLACEMENT MACHINE	01-6400		
	163.37	SAFETY EQUIPMENT FOR STUDNETS			
	767.17	CONSUMBLES FOR CLASSES	01-4300	10/05/2023 MJB WELDING SUPPLY	40256064
67.33		MILEAGE REIMBURSEMENT	01-5211	10/05/2023 LAWRENCE, JANET	40256063
7,305.00		NSLP FOOD	13-4700		40256062
1,370.01		SOLAR MAINTENANCE	01-5699		40256061
462.75		NSLP DAIRY	13-4700		40256060
131.12	111.10	OPEN PO		(Blass)	
	20.02	M&O SUPPLIES	01-4300	10/05/2023 CORNING LUMBER COMPANY	40256059
340.00		10/6 FLASH WORKSHOP SCHREIBER/JIMENEZ CHICO	01-5200	10/05/2023 CLIA CONFERENCE REGISTRAR	9C00C20#
1,815.50	1,125.90	GAFE COLLABORATIVE RENEWAL	01-5300		000000000000000000000000000000000000000
	689.60	USB HEADSETS FOR M PEEK	01-4300	10/05/2023 CDW GOVERNMENT	40256057
582.58		HVAC SUPPLIES	01-4300	10/05/2023 BAKER DISTRIBUTING COMPANY	40256056
645.63	276.96	UNIFORMS	01-5508		
	368.67	LAUNDRY CLEANING SVC	01-5500	10/05/2023 ARAMARK	40256055
1,148.55	184.24	MOUNTING RAIL KITS FOR SERVERS			
	21.54	M&O SUPPLIES			
	77.97	HEALTH OFFICE SUPPLIES			
	655.04	CERAMIC STORAGE	01-4300		
	209.76	ASSETS- BOOK CLUB FALL 2023	01-4200	10/05/2023 AMAZON CAPITAL SERVICES, INC	40256054
24,531.62	783.93	COSTCO-NSLP/SNACK BAR	13-4700		
	13.50	SUBSRIPTION TO ED PUZZLE FOR YEAR			
	69.99	PADLET SUBSCRIPTION RENEWAL - MCBRIDE	01-5833	10/03/2023 U.S. BANK CORPORATE PAYMENT SYSTEM	40255893
Check	Amount	Comment	Fund-Object	Date Pay to the Order of	Number
	2			Check Check	Check

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 26 2023 1:09PM

Page 3 of 9

## **Board Report**

P ERP for California Page 4 of 9	<b>₽</b> ERI	of Trustees. It is recommended that the preceding	zation of the Board	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.	The preceding Check Checks be approved.
		WATER SERVICES	01-5800	10/10/2023 MT. SHASTA SPRING WATER CO.INC	40256333
		10/17-10/19 H MORRIS WORKABILITY SLT	01-5200		40256332
		9/29 L NYE CSU COUNSELOR CONF SAC	01-5200	10/10/2023 LYNDSEY NYE	40256331
2000		23 24 PROF/LEGAL SVCS	01-5801	10/10/2023 LOZANO SMITH, LLP	40256330
		BUS RADIOS	01-5900	10/10/2023 LA RUE COMMUNICATIONS	40256329
		PROJECTOR BULBS	01-4300	10/10/2023 ITSAVVY LLC	40256328
7,019.76	4,594.97	FUEL DIESEL	01-4312		
	2,424.79	FUEL GAS	01-4311	10/10/2023 HUNT & SONS, INC	40256327
		NSLP PRODUCE	13-4700	10/10/2023 HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	40256326
	209.87	DISPOSAL FARM-RANCH 4018-2783982	19-5506		
	209.87	DISPOSAL R-FARM 4018-2763626	01-5506	10/10/2023 GREEN WASTE OF TEHAMA	40256325
1,020.00		9512 DEDUCTION	76-9512		40256324
		NSLP FOOD	13-4700	3818813	40256323
1,136.10		NSLP FRUIT/ VEGETABLES	13-4700	10/10/2023 GENERAL PRODUCE	40256322
		DRUG TESTING	01-5831	10/10/2023 FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	40256321
		10/17-10/19 H FELCIANO WORKABILITY SLT	01-5200	10/10/2023 FELCIANO, HEATHER	40256320
1,007.00	655.25	NSLP DAIRY			
	351.75	CACFP DAIRY	13-4700	10/10/2023 CRYSTAL CREAMERY	40256319
6,095.00	44.71	CUHSD COPIERS	13-5620		
	3.167.91	CUHSD COPIERS	0.0000		
	2 882 38	COPY CENTER COPIERS	01-5620	10/10/2023 COASTAL BUSINESS SYSTEMS, INC.	40256318
	51.95	CAFE LAUNDRY	13-5500		
	153.39	UNIFORMS	01-5508		
	E0.07	TRANS I ALINDRY SVO	01-0000		
	368 67	ALINDRY OF FANING SVO	01-5500	10/10/2023 ARAMARK	40256317
	183.63	SOAR SNACK/FOOD			
	63.90	M&O SUPPLIES	01-4300	10/10/2023 AMAZON CAPITAL SERVICES, INC	40256316
3,150.00		ZOOM RENEWAL	01-5833	10/05/2023 ZOOM VIDEO COMMUNICATIONS, INC	40256078
5,980.53		SHADE STRUCTURE PROJECT	01-6170		40256077
	219.11	Replacement locks for Lockers			
	49.09	MAINTENANCE SUPPLIES			
	45.41	CUSTODIAL SUPPLIES	01-4300	10/05/2023 W.W. GRAINGER, INC.	40256076
		MILEAGE REIMBURSEMENT	01-5211	10/05/2023 TROUGHTON, CHARLES D	40256075
3,316.01	3,233.90	NSLP FOOD	13-4700		
	82.11	NSLP SUPPLIES	13-4300	10/05/2023 THE DANIELSEN COMPANY	40256074
Check Amount	Expensed Amount	Comment	Fund-Object	Check  Pay to the Order of	Check Number
ber	Date Novem	Board Meeting Date November 16, 2023		Checks Dated 10/01/2023 through 10/31/2023	Checks Da

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 26 2023 1:09PM

# **Board Report**

		of Trioton It is recommended that the proceding	as tharization of the Board	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Roard of Trustees. It is recommended that the preceding	The preceding (
120.00		DRIVER PHYSICALS	01-5800	10/13/2023 LARRY D. MOLDENHAUER, D.C	40256491
4,013.53	2,613.41	FUEL DIESEL	01-4312		
	1,400.12	FUEL GAS	01-4311	10/13/2023 HUNT & SONS, INC	40256490
121.74		REPLACEMENT CAMERA DOMES	01-4300	10/13/2023 GAYNOR TELESYSTEMS, INC	40256489
325.14		FLOWERS FOR ARRANGMENTS	01-4300	10/13/2023 FLORA FRESH	40256488
9,000.00		GASB COMPLIANCE SUBSCRIPTION	01-5833	10/13/2023 FIFTH ASSET, INC DEBTBOOK	40256487
3,043.51		MATERIAL FOR ASSIGNMENTS	01-4300		40256486
4,730.67	739.20	COR 157 I RANS WAI ER/SEWER  COR 37,176 CENT WATER/SEWER			
	3,906.38	COR 154,155,194 CUHSD WATER/SEWER	01-5502	10/13/2023 CITY OF CORNING	40256485
353.17	67.68	MS OFFICE FOR S RICHARDSON SURFACE	01-4400		
	285.49	PRINTER FOR SPEECH OFFICE	01-4300	10/13/2023 CDW GOVERNMENT	40256484
20.02		REDDING	0076-10	וטן וטיבטבט כאסטור אוטטרר	000000
50.07		IRANS LAUNDRY SVC	01-5500	10/13/2023 ARAWARK	40256462
6.59		PSYCH OFFICE SUPPLIES	01-4300	10/13/2023 AMAZON CAPITAL SERVICES, INC	40256481
143.29	.67-	Unpaid Sales Tax			
	143.96	CTE COPY CENTER	01-4300	10/10/2023 WEST COAST PAPER	40256346
2,188.66	535.89	CUHS DISPOSAL 4-02058-65006			
	1,281.92	CUHS DISP 13-88262-43003/4-02058-75004			
	370.85	CENT DISPOSAL 4-02058-55008	01-5506	10/10/2023 WASTE MANAGEMENT	40256345
135.42	76.43	MAINTENANCE SUPPLIES			
	58.99	CUSTODIAL SUPPLIES	01-4300	10/10/2023 W.W. GRAINGER, INC.	40256344
31.43		DISTRICT CELL PHONE SERVICE	01-5902	10/10/2023 VERIZON WIRELESS SERVICES LLC	40256343
720.00		GASB 75 ROLL FORWARD EVALUATION	01-5800	10/10/2023 TOTAL COMPENSATION SYSTEMS	40256342
294.10		M&O SUPPLIES 7102358	01-4300	10/10/2023 THE PAPE' GROUP INC.	40256341
1,490.84	1,028.19	NSLP FOOD	13-4700		
	462.65	NSLP SUPPLIES	13-4300	10/10/2023 THE DANIELSEN COMPANY	40256340
200.00		10/13-14 6 STAFF CATA ROADSHOW & MEETINGS	01-5200	10/10/2023 SUPERIOR REGION FFA	40256339
2,668.75		BUSINESS MENTOR	01-5800	10/10/2023 STLR RYLAND SCHOOL BUS CONSULT	40256338
687.64	219.10	PAINT SUPPLIES	14-4300		
	468.54	M&O SUPPLIES	01-4300	10/10/2023 SOUTH AVENUE ACE HARDWARE	40256337
1,061.00		ORCHARD MAINT SRVC	19-5800	10/10/2023 ROMERO FARM & LABOR	40256336
10,460.13		2023/2024 SPEECH SERVICES MOU	01-5800	10/10/2023 RED BLUFF UNION HIGH SCHOOL	40256335
45.94		M&O SUPPLIES	01-4300	10/10/2023 OLIVE CITY AUTO PARTS DERODA.INC	40256334
Check Amount	Expensed Amount	Comment	Fund-Object	Check Pay to the Order of	Check Number
ber 16, 2	Date Novemb	Board Meeting Date November 16, 2023		Checks Dated 10/01/2023 through 10/31/2023	Checks Da

Checks be approved. with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding

# **Board Report**

40256853 40256854	40256851 40256852	40256850	40256849	40256848	40256847	40256846	40256845	40256844	40256843	40256842	40256841				40256840			40256839	40256530	40256529	40256499		40256498	40256497	40256496	40256495	40256494	40256493	40256492	Number	Checks Da
10/20/2023 HUNT & SONS, INC 10/20/2023 ITSAVVY LLC	10/20/2023 GOLD STAR FOODS, INC 10/20/2023 HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES		10/20/2023 FRANKLIN CONSTRUCTION, INC.	10/20/2023 FORRESTER, ROBERT E	10/20/2023 FLORA FRESH	10/20/2023 CRYSTAL CREAMERY	10/20/2023 CORNING LUMBER COMPANY	10/20/2023 CDW GOVERNMENT	10/20/2023 CALIFORNIA SCHOOL BOARDS ASSOC C/O WESTAMERICA BANK	10/20/2023 BEACON FIRE ALARM & SEC	10/20/2023 BAKER DISTRIBUTING COMPANY				10/20/2023 ARAMARK			10/20/2023 AMAZON CAPITAL SERVICES, INC	10/16/2023 SUPERIOR REGION FFA	10/16/2023 FORTUNA UNION HIGH SCHOOL DIST SANDY DALE	10/13/2023 U.S. TELEPACIFIC DBA TPX COMMUNICATIONS		10/13/2023 TEHAMA TIRE SERVICE INC	10/13/2023 SOUTH AVENUE ACE HARDWARE	10/13/2023 SHASTA CO. OFFICE OF EDUCATION,	10/13/2023 PEARSON EDUCATION, INC	10/13/2023 MODEL 1 COMMERCIAL VEHICLES. I NC	10/13/2023 MJB WELDING SUPPLY	10/13/2023 MID-VALLEY VETERINARY HOSPITAL	Check  Pay to the Order of	Checks Dated 10/01/2023 through 10/31/2023
01-4311 01-4312 01-6400	13-4700 13-4700	13-4700	01-6170	01-5800	01-4300	13-4700	01-4300	01-4300	01-5800	01-5507	01-4300	13-5500	01-5508		01-5500			01-4300	01-5200	01-5200	01-5901		01-4313	01-4300	01-5200	01-5833	01-4300	01-4300	19-5800	Fund-Object	
FUEL GAS FUEL DIESEL YEARBOOK COMPUTER	NSLP PRODUCE	NSLP FRUIT/ VEGETABLES	BUS LOADING PROJECT	BUS DRIVER REIMB	FLOWERS FOR ARRANGMENTS	NSLP DAIRY	M&O SUPPLIES	DISTRICT INK	CSBA BOARD POLICY DEVELOPMENT	ALARM SVC	HVAC SUPPLIES	CAFE LAUNDRY	UNIFORMS	TRANS LAUNDRY SVC	LAUNDRY CLEANING SVC	M&O SUPPLIES	HOMECOMING CREW	FOODS CLASS	10/13-14 6 STAFF CATA ROADSHOW & MEETINGS	11/6-11/8 S RICHARDSON NEW PROFESSIOANL FRESNO	TELEPHONE SERVICE 149142	Unpaid Sales Tax	TRANS TIRES	R-FARM SOUTH AVE ACE	10/23 C RIDDLE RACHEL SHAW TRNG REDDING	DALS+ SYSTEM	MATERIALS & SUPPLIES	CYLINDER EXCHANGE FOR 23-24	8/28 VET SVCS LLAMA	Comment	Board Meetin
1,400.28 5,170.17												51.95	369.94	50.07	737.34	277.79	449.65	1,972.33				2.11-	907.81							Expensed	Board Meeting Date November 16, 2023
6,570.45 3,132.52	1,445.52 262.00	1,016.05	116,406.50	266.00	85.66	879.15	66.55	534.89	8,946.40	800.00	28.70	1,209.30				2,699.77			750.00	298.00	458.33	905.70		164.80	225.00	4,775.00	50.18	762.01	245.66	Check	oer 16, 2023

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

P ERP for California
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# **Board Report**

SFERTILIZER Unpaid Sales Tax Unpplies T Unpplies T Ar Unpplies T S SUPPLIES S SUPPLIES S SUPPLIES  1. 1. 1. 1. 1. 1. 2. 1. 3. 3. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.		120.40	25' ETHERNET CABLES			
Chack         Pay to the Order of         Fund-Object         Comment         Exponsed         Amount		25.81	2 FOOT POWER CORDS	01-4300	10/24/2023 AMAZON CAPITAL SERVICES, INC	40257054
Chack         Pay to the Order of Pund-Object         Fund-Object         Comment Comment         Expansed Annount Annount         Expansed Annount         Annount Annount         Annount Annount         Annount Annount         Annount	1,000.0		23/24 A BAKKE CLEAR ADMINISTRATIVE CREDENTIAL	01-5800	10/24/2023 ACSA FEA CREDENTIAL OFFICE	40257053
Check         Pay to the Order of Ind-Object         Fund-Object         Comment         Expensed Amount	203,655.	2,358.53	NOV 2023 VISION	76-9553		
Check         Pay to the Order of Date         Fund-Object         Comment Annount         Expensed Annount		18,625.91	NOV 2023 DENTAL	76-9552		
Check		93.60	NOV 2023 LIFE	76-9551		
Check		162,412.00	NOV 2023 MEDICAL	76-9513		
Check         Pay to the Order of Date         Fund-Object         Comment Amount         Expensed Amount		953.24	NOV 2023 - S. HOAG			
Check		1,847.24	NOV 2023 - M. RODRIGUEZ	01-3702		
Check         Date         Pay to the Order of 1920/2023 NUTRIEN AG SOLUTIONS         Fund-Object 194300         Comment 2020/2023 NUTRIEN AG SOLUTIONS         Expensed 4 Annunit		1,041.11	NOV 2023 - W. VADER			
Check         Date         Pay to the Order of Date         Fund-Object         Comment Amount         Expensed Amount         Comment           10/20/2023 NUTRIEN AG SOLUTIONS         194300         ORCHARD - CHEMICAL S/FERTIL/ZER         1,387.29           10/20/2023 OFFICE DEPOT         01-4300         CENTENNIAL OFFICE SUPPLIES         6.44         1;           10/20/2023 RAY DALTON CONST. CONSULTING         01-4300         CENTENNIAL OFFICE SUPPLIES         6.44         1;           10/20/2023 REDWOOD TOXICOLOGY LAB INC         01-4300         OH-4300         MCENTENNIAL OFFICE SUPPLIES         16,           10/20/2023 SV-MOR FOODS         01-4300         ACB OFFICE SUPPLIES         27,13         16,           10/20/2023 SV-MOR FOODS         01-4400         CERAMIC SICINCE SUPPLIES         27,13         14,           10/20/2023 SV-MOR FOODS         NGC CERAMIC SICINCE SUPPLIES         27,13         14,           10/20/2023 SV-MOR FOODS         13-4700         MSLP SUPPLIES         27,13         14,           10/20/2023 SV-MOR FOODS         13-4700         MSLP FOOD         MSLP FOOD         10,44400         CERAMIC BRENT WHEELS         89.90         16,4440         16,4440         16,4440         16,4440         16,4440         16,4440         16,4440         16,4440         16,4440         16,4		2,885.53	NOV 2023 - T. LAMB			
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Amount         Amount <th< td=""><th></th><td>1,517.53</td><td>NOV 2023 - M. WILLIAMS</td><td></td><td></td><td></td></th<>		1,517.53	NOV 2023 - M. WILLIAMS			
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Annount		1,041.11	NOV 2023 - M. BEARDSLEY			
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Amount         Expensed Amount		1,806.53	NOV 2023 - M. ALBEE			
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Annount         Expensed Annount         Annount <th></th> <td>1,041.11</td> <td>NOV 2023 - J. NELSON</td> <td></td> <td></td> <td></td>		1,041.11	NOV 2023 - J. NELSON			
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed         Amount		1,041.11	NOV 2023 - J. BEARDSLEY			
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Amount         Amount <th< td=""><th></th><td>1,756.11</td><td>NOV 2023 - D. SCHLOM</td><td>01-3701</td><td></td><td></td></th<>		1,756.11	NOV 2023 - D. SCHLOM	01-3701		
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed         C           10/20/2023 NUTRIEN AG SOLUTIONS         194300         ORCHARD - CHEMICALIS/FERTILIZER         1,387.29         1,387.29           10/20/2023 OFFICE DEPOT         01-4300         CENTENNIAL OFFICE SUPPLIES         10,720/2023           10/20/2023 RAY DALTON CONST. CONSULTING         01-6170         BUS LOADING PROJECT         10,720/2023           10/20/2023 REDWOOD TOXICCOLOGY LAB INC         01-4300         CENTENNIAL OFFICE SUPPLIES         16,720/2023           10/20/2023 SAV-MOR FOODS         01-4300         CERAMIC FOR FALL ATHLETES         16,720/2023           10/20/2023 SHEFFIELD POTTERY, INC         01-4300         CERAMIC AIR PURIFIERS         27,13           10/20/2023 SHEFFIELD POTTERY, INC         01-4300         CERAMIC AIR PURIFIERS         27,13           10/20/2023 SYSCO SACRAMENTO, INC.         13-4300         M&O SUPPLIES         27,13           10/20/2023 SYSCO SACRAMIC SHOP LLC         13-4300         NSLP FOOD         NSLP FOOD           10/20/2023 W.W. GRAINGER, INC.         01-4300         CERAMIC BRENT WHEELS         220,69         3           10/20/2023 CALIFORNIAS VALUED TRUST         01-4300         CERAMIC BRENT WHEELS         1,093,38         1,193,38         1,193,38         1,194,48 <th></th> <td>1,479.48</td> <td>NOV 2023 - T. TURRI//MDV</td> <td></td> <td></td> <td></td>		1,479.48	NOV 2023 - T. TURRI//MDV			
Check         Check         Pay to the Order of Date         Fund-Object         Comment         Expensed         C           10/20/2023         NUTRIEN AG SOLUTIONS         194300         ORCHARD - CHEMICAL S/FERTILLZER         1,387.29         Amount		155.41	NOV 2023 - T. HENDERSON/D			
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed         C           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29         1,387.29           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29<		1,254.48	NOV 2023 - L. GLOVER//MDV			
Check         Check         Expensed         Comment         Expensed         Comment         Amount         Amo		2,345.48	NOV 2023 - J. BINGHAM//MDV	01-3402	10/24/2023 CALIFORNIA'S VALUED TRUST	40257036
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed         Comment         Amount         Amoun	490.0		KITCHEN GREASE TRAP SERVICE	01-5800	10/20/2023 WELCH ENTERPRISES, INC.	40256865
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Amount         C           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29         1,387.29         1,387.29         1,387.29         1,387.29         1,387.29         1,20/2023 ACTOR CONST. CONSULTING         01-4300         CENTENNIAL OFFICE SUPPLIES         1,387.29         1,20/2023 RAY DALTON CONST. CONSULTING         01-4300         CENTENNIAL OFFICE SUPPLIES         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,2.4300         CENTENNIAL OFFICE SUPPLIES         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,387.29         1,6.44         1,5.44         1,5.44         1,5.44         1,5.44         1,5.44         1,5.44         1,5.4	92.9		CUSTODIAL SUPPLIES	01-4300	10/20/2023 W.W. GRAINGER, INC.	40256864
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Amount         C           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29           10/20/2023         NUTRIEN AG SOLUTIONS         01-4300         CENTENNIAL OFFICE SUPPLIES         6.44         1,387.29           10/20/2023         SAY DALTON CONST. CONSULTING         01-4300         CENTENNIAL OFFICE SUPPLIES         6.44         1,5           10/20/2023         RAY DALTON CONST. CONSULTING         01-5831         DRUG TESTING FOR FALL ATHLETES         16,0           10/20/2023         SAV-MOR FOODS         01-4300         KITCHEN SCIENCE SUPPLIES         4           10/20/2023         SUFFIELD POTTERY, INC         01-4300         KITCHEN SCIENCE SUPPLIES         27.13           10/20/2023         SOUTH AVENUE ACE HARDWARE         01-4300         AG BIO GREENHOUSE SUPPLIES         27.13           10/20/2023         SYSCO SACRAMENTO, INC.         13-4300         NSLP SUPPLIES         220.69         3           10/20/2023         SYSCO SACRAMENTO, INC.         13-4700         NSLP FOOD         1,093.38         1,093.38	9,939.9		CERAMIC BRENT WHEELS	01-4400	10/20/2023 THE CERAMIC SHOP LLC	40256863
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Amount         C Amount         <	1,919.6	1,093.38	NSLP FOOD	13-4700		
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed         Comment           10/20/2023 NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29         1,387.29           10/20/2023 OFFICE DEPOT         01-4300         CENTENNIAL OFFICE SUPPLIES         Unpaid Sales Tax         6.44-         1,3           10/20/2023 RAY DALTON CONST. CONSULTING         01-6170         BUS LOADING PROJECT         Unpaid Sales Tax         6.44-         1,3           10/20/2023 REDWOOD TOXICOLOGY LAB INC         01-5831         DRUG TESTING FOR FALL ATHLETES         16,0           10/20/2023 SAV-MOR FOODS         01-4300         KITCHEN SCIENCE SUPPLIES         4           10/20/2023 SOUTH AVENUE ACE HARDWARE         01-4300         KITCHEN SCIENCE SUPPLIES         27.13           01-4300 M&O SUPPLIES         27.13         1,5           89.90         R-FARM SOUTH AVE ACE         220.69         3		826.24	NSLP SUPPLIES	13-4300	10/20/2023 SYSCO SACRAMENTO, INC.	40256862
Check         Pay to the Order of Date         Fund-Object         Comment         Expensed Amount         C           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29         1,487.29         1,487.29         1,487.29         1,487.29         1,487.29         1,487.29         1,487.29         1,487.29         1,487.29         1,48	337.7	220.69	R-FARM SOUTH AVE ACE			
Check         Pay to the Order of         Fund-Object         Comment         Expensed         C           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29		89.90	M&O SUPPLIES			
Check         Pay to the Order of         Fund-Object         Comment         Amount		27.13	AG BIO GREENHOUSE SUPPLIES	01-4300		40256861
Check         Pay to the Order of         Fund-Object         Comment         Expensed         C           10/20/2023         NUTRIEN AG SOLUTIONS         19-4300         ORCHARD - CHEMICALS/FERTILIZER         1,387.29         Unpaid Sales Tax         6.44-         1,387.29         10/20/2023 OFFICE DEPOT         01-4300         CENTENNIAL OFFICE SUPPLIES         6.44-         1,387.29	1,540.8		CERAMIC AIR PURIFIERS	01-4400		40256860
Check       Expensed         Date       Pay to the Order of       Fund-Object       Comment       Amount         10/20/2023       NUTRIEN AG SOLUTIONS       19-4300       ORCHARD - CHEMICALS/FERTILIZER       1,387.29         10/20/2023       OFFICE DEPOT       01-4300       CENTENNIAL OFFICE SUPPLIES         10/20/2023       RAY DALTON CONST. CONSULTING       01-6170       BUS LOADING PROJECT         10/20/2023       REDWOOD TOXICOLOGY LAB INC       01-5831       DRUG TESTING FOR FALL ATHLETES	18.8		KITCHEN SCIENCE SUPPLIES	01-4300		40256859
Check     Pay to the Order of Date     Fund-Object     Comment     Expensed Amount       10/20/2023 NUTRIEN AG SOLUTIONS     19-4300     ORCHARD - CHEMICALS/FERTILIZER     1,387.29       10/20/2023 OFFICE DEPOT     01-4300     Unpaid Sales Tax     6.44-       10/20/2023 RAY DALTON CONST. CONSULTING     01-6170     BUS LOADING PROJECT	414.8		DRUG TESTING FOR FALL ATHLETES	01-5831	10/20/2023 REDWOOD TOXICOLOGY LAB INC	40256858
Check     Pay to the Order of Date     Fund-Object     Comment     Amount     Amount       5     10/20/2023 NUTRIEN AG SOLUTIONS     19-4300     ORCHARD - CHEMICALS/FERTILIZER     1,387.29       10/20/2023 OFFICE DEPOT     01-4300     CENTENNIAL OFFICE SUPPLIES     1	16,000.0		BUS LOADING PROJECT	01-6170	10/20/2023 RAY DALTON CONST. CONSULTING	40256857
Check       Pay to the Order of       Fund-Object       Comment       Amount       A         10/20/2023       NUTRIEN AG SOLUTIONS       19-4300       ORCHARD - CHEMICALS/FERTILIZER       1,387.29	510.2		CENTENNIAL OFFICE SUPPLIES	01-4300		40256856
Check  Date Pay to the Order of 10/20/2023 NUTRIEN AG SOLUTIONS  Pay to the Order of 19-4300  ORCHARD - CHEMICALS/FERTILIZER 1,387.29	1,380.8	6.44-	Unpaid Sales Tax			
Check Date Pay to the Order of Fund-Object Comment Amount A		1,387.29	ORCHARD - CHEMICALS/FERTILIZER	19-4300	10/20/2023 NUTRIEN AG SOLUTIONS	40256855
Check	Amoun	Amount	Comment	Fund-Object	)	Number
	Chec	Expensed			Check	Check

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

P ERP for California
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# **Board Report**

120.00		PHYSICALS	01-8699	10/25/2023 LARRY D. MOLDENHAUER, D.C	40257137
535.33		CUSTODIAL SUPPLIES	01-4300	10/24/2023 WAXIE SANITARY SUPPLY	40257076
1,674.03	1,372.89	NSLP FOOD	13-4700		
	301.14	NSLP SUPPLIES	13-4300	10/24/2023 THE DANIELSEN COMPANY	40257075
57.39		R-FARM SOUTH AVE ACE	01-4300	10/24/2023 SOUTH AVENUE ACE HARDWARE	40257074
306.13	5.99	KITCHEN SCIENCE SUPPLIES			
	35.95	ANIMAL SCIENCE ACTIVITY SUPPLIES			
	11.96	AG CORE ACTIVITY SUPPLIES			
	252.23	3RD GRADE AG DAY SUPPLIES	01-4300	10/24/2023 SAV-MOR FOODS	40257073
		SCIENCE			
640.37		CLASSROOM SUPPLIES FOR SOCIAL	01-4300	10/24/2023 OFFICE DEPOT	40257072
3,307.29	15.42-	Unpaid Sales Tax			
	3,322.71	AG MECH WELDING SUPPLIES	01-4300	10/24/2023 MJB WELDING SUPPLY	40257071
714.80		BUS LOADING PROJECT	01-6170	10/24/2023 MID PACIFIC ENGINEERING, INC	40257070
10,816.50		23 24 PROF/LEGAL SVCS	01-5801	10/24/2023 LOZANO SMITH, LLP	40257069
8.76		ORCHARD - MATERIALS/SUPPLIES	19-4300	10/24/2023 LAUREL AG AND WATER - LODI	40257068
3,110.42		CLASSROOM PROJECTORS	01-4400	10/24/2023 ITSAVVY LLC	40257067
3,841.82	2,443.16	FUEL DIESEL	01-4312		
	1,398.66	FUEL GAS	01-4311	10/24/2023 HUNT & SONS, INC	40257066
122.00		NSLP PRODUCE	13-4700	10/24/2023 HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	40257065
937.73		NSLP FOOD	13-4700		40257064
1,036.75		NSLP FRUIT/ VEGETABLES	13-4700	10/24/2023 GENERAL PRODUCE	40257063
476.53		FLOWERS FOR ARRANGMENTS	01-4300	10/24/2023 FLORA FRESH	40257062
936.75		NSLP DAIRY	13-4700	10/24/2023 CRYSTAL CREAMERY	40257061
775.80		PROJECTOR BULBS NEC	01-4300	10/24/2023 CDW GOVERNMENT	40257060
882.48		TURKEYS FOR HOMECOMING DINNER	01-4307	10/24/2023 CARDS IN ACTION-PARENTS CLUB	40257059
51.00		23-24 DIESEL TAX	01-4312	10/24/2023 CALIFORNIA DEPT OF TAX AND FEE	40257058
4,820.00		FFA MEMBERSHIPS	01-5300		40257057
1,494.58		MAT BOARD	01-4300	10/24/2023 BLICK ART MATERIALS	40257056
51.95		CAFE LAUNDRY	13-5500	10/24/2023 ARAMARK	40257055
1,043.40	14.01	OFFICE SUPPLY FOR ATTENDANCE			
	45.18	HEALTH OFFICE SUPPLIES			
	44.45	FFA GREENHOUSE PLANTING SUPPLIES			
	778.57	CTE COPY CENTER			
	14.98	BULB	01-4300	10/24/2023 AMAZON CAPITAL SERVICES, INC	40257054
Check Amount	Expensed Amount	Comment	Fund-Object	Check Date Pay to the Order of	Check Number
er 16, 2023	Date Novemb	Board Meeting Date November 16, 2023		Checks Dated 10/01/2023 through 10/31/2023	Checks Da

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

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# **Board Report**

628,256.1	154	Total Number of Checks				
Amoun	Amount	Comment	Fund-Object	Pay to the Order of	Date	Number
Check	Expensed				Check	Check

## **Fund Summary**

628,256.14		Net (Check Amount)	
57.61		Less Unpaid Sales Tax Liability	
628,313.75	154	Total Number of Checks	
184,510.04	2	WARRANT/PASS-THRU	76
8,854.21	7	FOUNDATION SPECIAL	19
242.93	2	DEFERRED MAINTENANCE	14
33,487.10	28	CAFETERIA SPEC REV	13
401,219.47	124	GENERAL	01
<b>Expensed Amount</b>	Check Count	Description	Fund

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

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pard Meeting Date	:	11/16/23			
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<b>Effective</b>	<u>Background</u>
Change	Hours	Carter, Tyson	FSW II	11/1/23	Changing from 7 hours to 8 hours per da
Change	Hours	Tomas, Kim	FSW II	11/1/23	Changing from 6 hours to 8 hours per da in Cafeteria during school. Will work 8 hours per day in Maintenance during breaks
Change	Hours	Judd, Jenny	FSW II	11/1/23	Changing from 7 hours to 8 hours per da
New	Position	Food Service worker II	FSW II	10/15/23	20 Hours per week. District Need.
Correction/Change	Hours	Riddle, Cassie	Data/HR Coord.	10/16/23	Changing from 7.5 hours to 8 hours per day. (Was noted incorrectly on the
Change	Potistion	Maggee, Stacie	Director of Food Serivce	10/16/23	Eliminating Food Service Supervisor moving to Director of Food Services
New	Position		Career Pathway Coordinator	11/1/23	Promise Neighborhood grant

T AT					
Last Name	First	Grade	То	Code	Outcome/ Date
Brooks	Jack	9th	Orland Unified	_	_
Cameron	Malachi	9th	Orland Unified	_	Established 8/14/23
Chamberlin	Sophie	10th	Red Bluff	_	Established 8/9/23
Cruz	Miranda	9th	Orland Unified	_	Established 8/9/23
Favela	Itzia	10th	Red Bluff	_	Established 8/7/23
Figueroa	Yaritza	10th	Red Bluff		Established 8/7/23
Flournoy	Bree	11th	Los Molinos	_	Established 8/18/23
Freeman	Coalby	10th	Orland Unified	_	Established 8/16/23
Gilbert	Taylor	10th	Los Molinos	_	Established 8/7/23
Griego	Mia	12th	Los Molinos	_	Established 8/8/23
Gutierrez	Jimena	12th	Chico Unified	_	Established 5/23/23
Hagan	Jonathan	9th	Orland Unified	_	Established 3/13/23
Hernandez Reyes	Jose	12th	Red Bluff	_	Established 10/6/23
Infente	Kamila	9th	Hamilton Unified	_	Established 8/14/23
nosnhoL	Kyle	10th	Orland Unified	_	Established 5/18/23
Kampmann	Tucker	12th	Orland Unified	_	Renewal from 2020-21 school year Established 6/25/20
Lacitinola	Madeline	9th	Chico Unified	_	Established 1/19/23
Lawrence	Chance	10th	Orland Unified	_	Established 10/26/23
Madrigal	Aiden	9th	Red Bluff	_	Established 6/26/23
Madrigal	Jocelyn	11th	Red Bluff		Established 6/26/23
Maloney	Arien	10th	Hamilton Unified	_	Established 8/22/23
McKenzie	Kaylen	12th	Orland Unified	_	Denied per Orland- currently full
Moreno	Andres	9th	Los Molinos	1	Established 4/3/23
Murillo	Anthony	9th	Orland Unified	1	Establsihed 2/7/23
Negrete	Valerie	10th	Los Molinos	1	Established 5/18/23
Padilla	Jonathan	11th	Chico Unified	1	Denied per Chico Unified 5/23 -approved 5/24
Perez	Omar	9th	Chico Unified	1	Established 4/13/23
Salazar	Maylynn	10th	Red Bluff	_	Established 5/3/23
Staton	Christa	9th	Chico Unified	_	Denied 4/19 per CH (no room in SPED program)
Staton	Rosehannah	10th	Chico Unified	_	Denied 4/19 per CH (no room in SPED program)
Talley	Alyssa	9th	Red Bluff	_	Established 8/10/23
Talley	David	11th	Red Bluff	1	Established 8/10/23
Talley	Emilia	12th	Red Bluff	_	Established 8/10/23
Talley	Jackson	9th	Chico Unified	_	Pending Chico's approval in January when they review
Taylor	Lilliana	9th	Orland Unified	_	
Taylor	River	10th	Orland Unified	_	Estalished 2/7/23
Toney	Conley	10th	Orland Unified	<u></u>	Etablished 5/8/23
Valladarez	Alaan	9th	Los Molinos	1	Established 7/11/23

2023-2024 School Year	Year		Incoming		Updated: 10/25/23
Last Name	First	Grade	From	Code	
Bain	lvy	12th	Red Bluff	_	Established 8/24/23
Barmejo	Miguel Servin	12th	Orland Unified	_	
Blanco	Elena	12th	Willows Unified	1	23
Carranza	Luis	9th	Red Bluff	_	
Carter	Hayden	12th	Orland Unified	_	
Carter	Lily	11th	Orland Unified		
Castillo	Lilyana	12th	Red Bluff	_	ω
Castro	Alexander	9th	Red Bluff	_	
Ceja	Luis	9th	Red Bluff	_	
Coats	Reagan	10th	Red Bluff	_	ω
Dutra	Gavin	10th	Orland Unified	_	
Edmiston	Ashleigh	11	Red Bluff	_	ω
Ezzat	Nathan	9th	Red Bluff	_	ω
Feelo	Nicholas	10th	Red Bluff		
Freund	Aubree	9th	Red Bluff	_	
Gallardo	Joanna	11th	Willows	_	23
Godinez	Luis	9th	Red Bluff	_	
Godinez Ceja	Antonio	11th	Red Bluff	_	3
Guillen-Calderon	Jairo	11th	Red Bluff	_	Established 9/12/23
Guy	Tapanga	11th	Orland Unified	_	3
Hernandez	Natalia	11th	Los Molinos	1	
Houchins	Anthynie	12th	Red Bluff	_	Established 7/18/23
Jones	Kayden	10th	Orland Unified	_	
Linder	Caitlyn	9th	Red Bluff	_	
Linder	Taylar	11th	Red Bluff	1	Established 9/7/23
Miron	Jose	12th	Chico	_	Established 9/6/23
Mackintosh	Nicolas	12	Red Bluff	_	3
Monarrez	Elizabeth	10th	Red Bluff	_	Pending final approval
McKibbin	Ketura	12th	Red Bluff	_	
Ochs	Cade	12th	Los Molinos	_	d 8/14/20
Osorio	Briana	9th	Los Molinos	_	
Pastron	Aleexandria	11th	Orland Unified	_	ω
Paulson	Brian	12th	Los Molinos	_	Denied per CUHSD 8/11/23
Pintor-Gonzalez	Xiomara	9th	Willows	_	
Reilly	Lillian	10th	Anderson Unified	_	
Rosales	Ricardo	11th	Los Molinos	_	Established 8/31/23
Stever	Livia	10th	Red Bluff	_	
Valdovinos	Jose	12th	Red Bluff	_	ω
Williams	Devin	12th	Los Molinos	_	
Wright	Claudia	12th	Red Bluff	_	EStablished 9/22/23
Wright	Jenny	11th	Red Bluff	1	Established 9/26/23



## **DONATION INTAKE FORM**

Corning Union High School District 643 Blackburn Avenue Corning, CA 96021 (530) 824-8000 (530) 824-8005 fax

Office Use Only			
Received by:	J.M		
Date:	10/27/23		
Donation Report:	11/10/23 V		
Board Meeting:	11/110/23 ~		

F	Business/ Individual	Hotary	Date _	10/27/23
R	Contact Name	Coming Rotury aub Tony Cardenas	Phone (	)
M	Street	PO Box 764	Fax <u>(</u>	)
	City, ST Zip	Corning, OA 96021	Email _	

Qty	Item	LEASE ATTACH ANY APPLICABLE  Description	<b>主,但</b> 对于"支持"	Se  (if specified)	Amount/ Value
1		Denation for ##A		Check	\$1500°°
		National Convention			

### Instructions:

- 1) Complete information regarding who the donation is from, including contact information.
- 2) Complete information regarding what has been donated. Donations from the same individual and/or business can be listed on one form.

Item - Cash, Check, Vehicle, Book, Computer, etc.

Description - Brief description of the item if other than a cash or check donation. (Year, make, model etc.)

Reference # - Check number, Vehicle VIN#, unit model, etc.

Purpose - Specify any identified program or purpose for the item being donated.

Amount/Value - Specify estimated value if item is not cash or check with a stated value amount.

3) Send completed form, with any supporting documentation attached, to Diana Davisson, CBO.

Note regarding vehicles: Attach a copy of registration, but keep original along with any manuals etc. with the vehicle.

DISTRICT OFFICE USE ONLY				
Account			Amount	

<b>CORNING ROTARY CLUB</b> P.O. BOX 764	FDN		1349
CORNING, CA 96021		10/27/201	98-7107/3233 570 Date
Pay to the CORNING UN	1100 HIGH SCHOO	L-FFA	\$ 1,500.00
ONE THOUSAND	FIVE AUNDI	208 \$ NO/10	2-Bollars Photo Safe Deppe
BANNER 1-800-272-9933 www.BannerBank.com	n	Styphen !	Keraly [
NATIONAL CONU. TRI	P Signisonship	Atthe 7. E	rustinos .
:323371076:	100257820	1369	AND HORIZON STORES TO A STANDARD THORES

SEPTEMBER/ OCTOBER 2023		
The General & the Journalists by: Harry J. Maihfer	Non- Fiction	Ulysses S. Grant, Horace Greeley, and Charles Dana
The Korean War by: Max Hastings	Non- Fiction	Chronicles the Korean War with over 200 interviews of veterans, including the Chinese.
Chracter: Profiles in presential coruage by Chris Wallace	Non- Fiction	Profiles situations in which Presidents of the United States demonstrated courage in pursuing their policies.
Faith of our Fathers by James Bradley	Non- Fiction	Presents an account of the Marines who came together during the battle of Iwo Jima to raise the American flag in a moment that has been immortalized in one of the most famous photographs of World War II.
100 events that shaped World Hisotry by: Bill Yenne	Non- Fiction	Provides an overview of world history through capsulized descriptions of major turning points that have profoundly affected the world.
Cuentos de buenas noches para ninas rebeldes bk 2 by: Francesca Cavallo	Spanish	Looks at the lives of one-hundred extraordinary women including Nefertiti, Beyoncé, Rosalind Franklin, J.K. Rowling, and others.
SRTA. Quinces by Kat Fajardo	Spanish Graphic Novel	] A graphic novel about a girl who would rather do anything other than celebrate her quinceañera!"
Alergica by: Megan Wagner Lloyd	Spanish Graphic Novel	"Hoping to adopt a pet to find a sense of belonging in her busy family, Maggie is disappointed to discover she is severely allergic
Con Cuba en el bolsillo by: Adrianna Cuevas	Spanish	In 1961 Cuba, with the threat of military service for children looming, twelve-year-old Cumba's parents send him to Miami, where he lives with a new family and misses his homeland.
Misfit Mansion by Kay Davault	Graphic Novel	A monster girl who sneaks into a human town to find a family for herself and her mythical housemates, only to unravel long-kept secrets
Tess of the d'Urbervilles by Thomas Hardy	Pb	Presents Thomas Hardy's novel about a young woman who attempts to restore her family's fortunes, is seduced by a heartless aristocrat, and is punished by society's double standards when she gets a chance at real love.
Dark Tide by: Sean Rodman	Pb	Kai is angry when he's forced to join his new stepfather, Rick, on a research trip to Blind Bay. On a floating lab in the middle of nowhere. Rick, a marine biologist, is using sound waves to explore deep underwater caves. But they discover that the sound pulses have awakened something. Something that is now hunting theman ancient predator from the depths of the caves. Soon the tide will turn, unleashing the creature out into the open ocean…and upon the world. Kai and his stepdad need to find a way to work together to stop the creature before the tide turns
Just Don't Fall by: Josh Sunquist	Sprots	Adapted for young readers from his adult memoir, Just Don't Fall is the the hilarious true story about Josh Sundquist's battle with childhood cancer and how he worked his way to making the United States paralympic ski team
Punch Up! vol 1 by: Zachary Sterling	Graphic Novel	Young orphan Pitch has big dreams of traveling to the city and competing in the Wide Plains Fighting Tournament. He also harbors a secret wish: to be trained by aging competitor Sonny Chan. Can Pitch make it in a big city filled with unsavory types that want to do him harm? And is Emperor Jayson, host of the fighting tournament, one of those people? Will Sonny decide to act decent for once

Messenger: The legend of Muhammuad Ali by: Marc Bernardin	Graphic Novel	Presents an illustrated biography of the legendary boxer Muhammad Ali covering his rise from Cassius Clay to heavyweight champion of the world, and including his first meeting with civil rights leader Malcolm X, his interview with sports broadcaster Howard Cosell discussing why he opposed the Vietnam War, and his bout against George Foreman, and more.
Your Pal Fred. low power by Michael Rex	Graphic Novel	Life-sized toy Fred and his friend Wormy set off to recharge his solar battery, but he has to solve the mystery of garbage-like creatures attacking the city of SunTop before he runs out of power
The Spin by: Marcus Stroman	Fiction	Everyone knows Marcus Stroman as a baseball player. He loves the sport, and yes, he probably has a shot at the pros. But 'baseball player' doesn't totally define him. Why won't anyone also see him as a basketball player or a musician? While he loves being known for what he does well, he's struggling because people are trying to limit him to just one thing. Literally how high up a mountain does Marcus need to climb to be completely free of what everyone else sees? How can he protect himself from the online zings, the chatter, and the opinions? When you walk out on the field or that court, how much criticism is fair play? With some perspective from a new view, Marcus realizes that no matter what field, court, or classroom he's in, he has to block some shots
The Reunion by: Kit Frick	Fiction	In Cancún, Mexico, the Mayweather family gathers for a family reunion to bring them all together, but each brings their own agenda, old grudges, and dangerous secrets that ultimately lead to murder.
I am not alone by: Francisco Stork	Fiction	Alberto is an undocumented immigrant from Mexico, living in New York City, and is now suspected of a terrible crime; his friend Grace is a top student with every advantage, and she is determined to prove Alberto's innocence.
One of us is back by : Karen M McManus	Fiction	Alberto is an undocumented immigrant from Mexico, living in New York City, and is now suspected of a terrible crime; his friend Grace is a top student with every advantage, and she is determined to prove Alberto's innocence.
A funny thing happened after school by: Davide Cali	Fiction	Henry and Ali tell their teacher a wild outer space tale to explain why they do not have their homework on the solar system.
My father, the panda killer by: Jamie Jo Hoang	Fiction	Told in alternating voices, seventeen-year-old Jane rails against her family's Vietnamese culture and struggles with a perpetually angry father, whose traumatic journey to the United States as an eleven-year-old refugee is revealed in flashbacks.
		They're all dying to get in, but they'll die if they don't get out. Ten of the country's most promising youngsters, under the age of 23, have been invited to a very special camp in the Pyrenees. The forerunner of this idea is Fernando Godoy, one of the richest men in Spain, who is looking for someone young to help him give a new image to is empire and take his place in the future. In that idyllic place, they will receive training and will be prepared to become the millionaire's right hand. But only one will be able to achieve this. A bestseller of young adult novels, a daring Instagrammer, a trendy pop singer, a successful athlete, a brilliant criminology student, an influencer with her own brand, the creator of an app for geeks, one of the gamers of the At the moment, a boy who promulgates the word of God in a peculiar way and a well-known actress are the final candidates. They will only have one handicap to be there: no cell phones or communication with the outside. Things go according to plan and the young people enjoy that experience
Blue Jeans El Compamento by: diez Jovenes	Spanish	until on the second Friday of coexistence the coordinators of the

Spanish	The Emerald Storm arrives, the long-awaited sequel to the Sapphire Eruption. Noakh and his friends tried to enter the Earth Kingdom through a forgotten place, however, a powerful warrior would be waiting for them there, causing the group to disband. After such a confrontation, young Fireo is determined to find his friends, however, what he doesn't know is that Tir Torrent has become a much more dangerous place and that he must hurry if he wants to find Hilzen, Dabayl and Rivet alive Princess Vienne is tasked with a suicide mission: to find and defeat the boy capable of defeating one of the Water Knights. To accomplish such a feat, he must awaken the powers of the sacred sword of water and prove himself worthy of reigning before the war between Fireos and Aquos begins Things have changed a lot in the Earth Kingdom since the Aquos had to leave to defend their borders against the imminent attack of Wulkan and his fearsome warriors. A people who have lost faith in themselves are easy to manipulate, and the White Crow will find a way to make the Tirhan renew their fighting spirit, no matter what lives it costs
Spanish	When a hurricane exposes Soleida's family's secret sculpture garden, the Cuban government arrests her artist parents, forcing her to escape alone to Central America where she meets Dariel, a Cuban American boy, and together they work to protect the environment and bring attention to the imprisoned artists in Cuba.
Short Story Collection	"A collection of tales about everything from a Jekyll/Hyde homeroom teacher to a boiler-room ghoul to a kid's wobbly 'baby eye,' woven between excerpts from a central story about a girl whose favourite horror author is stealing children's nightmares for his books
Fiction	Twelve-year-old Natalia's dream of becoming a synchronized swimmer is in jeopardy when her parents decide they are against a sport that emphasizes looks, but Nat is determined to change their minds.
Fiction	Everyone has heard the story of the Narrow. The river that runs behind the Atwood School is only a few feet across and seemingly placid, but beneath the surface, the waters are deep and vicious. It's said that no one who has fallen in has ever survived. Eden White knows that isn't true. Six years ago, she saw Delphine Fournier fall into the Narrowand live. Delphine now lives in careful isolation, sealed off from the world. Even a single drop of unpurified water could be deadly to her, and no one but Eden has any idea why. Eden has never told anyone what she saw or spoken to Delphine since, but now, unable to cover her tuition, she has to make a deal: her expenses will be paid in return for serving as a live-in companion to Delphine. Eden finds herself drawn to the strange and mysterious girl, and the two of them begin to unravel each other's secrets. Then Eden discovers what happened to the last girl who lived with Delphine: she was found half-drowned on dry land. Suddenly Eden is waking up to wet footprints tracking to the end of her bed, the sound of rain on the windows when the skies are clear, and a ghostly silhouette in her doorway. Something is haunting Delphineand now it's coming for Eden, too
	Spanish  Short Story Collection  Fiction

the 156- Story treehouse by: andy Griffiths	Graphic Novel	Andy and Terry live in a 156-story treehouse. (It used to be a 143-story treehouse, but they added 13 more levels.) It has a wishing well, a super-stinky stuff level, a bouldering alley (it's just like bowling, except you use boulders instead of balls), an enigma engine, a TV quiz show level hosted by Quizzy the quizzical robot, and the amazing mind-reading sandwich-making machine that knows exactly what sort of sandwich you want and makes it for you. It's the night before Christmas but Andy and Terry aren't ready yet! They haven't written their letters to Santa, they haven't sung any carols or hung their stockings, and now Mr. Big Nose wants their next book done by tomorrow. When Santa Claus's sleigh crash-lands in the treehouse, the reindeer become tangled in the branches and Santa falls into the cloning machine. With dozens of Santas running around and no way to tell which one's the real one, who's going to deliver all the presents? It's up to Andy, Terry, and Jill to work together to save Christmasand maybe even finish their book on time!
Club Kick Out! Into the ring bk 1 by: Steph Mided	Graphic Novel	When the school principal cancels Sasha's gaming club, she's crushedbut not alone. Turns out theater, cosplay, and choir clubs are canceled too, and tons of kids are left without a space to let their creativity shine. Just when she thinks all hope is lost, a class project leads Sasha and her new friends somewhere they never expecteda local wrestling matchwhere costumes, secret identities, and catchphrases abound. It's there an idea is formed. Enter Club Kick Out! But not everyone is on board with this flashy new club, so when Sasha and her friends take their performances too far, trouble starts brewing. With friendships on the ropes and an unexpected injury in the ring, it looks like the end for these up-and-coming performers. Can Sasha and her friends make a comeback in time for Club Kick Out to give the school a match they'll never forgetor is this young club officially down for the count
Rez Ball by: Byron Graves	Fiction	These days, Tre Brun is happiest when he is playing basketball on the Red Lake Reservation high school teameven though he can't help but be constantly gut-punched with memories of his big brother, Jaxon, who died in an accident. When Jaxon's former teammates on the varsity team offer to take Tre under their wing, he sees this as his shot to represent his Ojibwe rez all the way to their first state championship. This is the first step toward his dream of playing in the NBA, no matter how much the odds are stacked against him. But stepping into his brother's shoes as a star player means that Tre can't mess up. Not on the court, not at school, and not with his new friend, gamer Khiana, who he is definitely not falling in love with. After decades of rez teams almost making it, Tre needs to take his team to state. Because if he can live up to Jaxon's dreams, their story isn't over yet"
All Alone with You by: Amelia Diane Coombs	Fiction	Standoffish Eloise Deane, in need of volunteer hours for her college applications, is paired with an agency that offers social support to lonely seniors and meets a dynamic elderly woman and a cheerful fellow volunteer who unexpectedly make her question her loner status.



## **Tehama County Department of Education**

**Richard DuVarney** Tehama County Superintendent of

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

## TCDE / School Districts Cooperative Live Scan Fingerprinting Program **Memorandum of Agreement** 2023/2024

This Cooperative Live Scan Fingerprinting Program Memorandum of Agreement is entered into by

Corning Union High School District Tehama County Department of Education (TCDE) and pursuant to Education Code Sections 44830.2 and 45125.01. The purpose of the cooperative program is to provide a centralized system for live scan fingerprinting and records management for classified and certificated employees and volunteers who may be employed or provide service in more than one Tehama County School District (except for Red Bluff High School District).

## The parties agree as follows:

- 1. The District hereby designates TCDE as its agent for the purpose of fulfilling the following functions and responsibilities as set forth in Education Code Sections 44346, 44346.1, and 45125:
  - Transmission of fingerprints to the California Department of Justice (CA DOJ) by requesting live scan fingerprint services performed by a CA DOJ Applicant Agency Live Scan Service Provider with Certified Fingerprint Rollers, including but not limited to TCDE. (Request for Live Scan Service Form BCIA 8016A to be provided to District by TCDE with appropriate prepopulated fields for transmission requests.)
  - Subscribing to the subsequent arrest notification service from the CA DOJ as provided under Penal Code Section 11105.2.
  - Receiving reports of convictions of the serious and violent felonies and sex offenses as defined in Education Code Section 44010, controlled substance offenses as defined in Section 44011, or offenses specified in Section 44424.
  - Receiving and reviewing background summaries, criminal history records and reports of subsequent arrests from the CA DOJ.
  - Notifying the District Superintendent and/or approved Designee(s) of background responses obtained from the CA DOJ.
  - Maintaining a record of confidential District Designee(s) who have authority approved by the District Superintendent to inspect criminal record summary information and make an employment decision based on the information.
  - Maintaining a cooperative employment eligibility database.



## **Tehama County Department of Education**

**Richard DuVarney** Tehama County Superintendent of Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

- 2. The designation of functions as described in #1 shall apply for all District live scan fingerprint applicants including: certificated, classified, part-time, short term, temporary and substitute employees, as well as volunteers, if requested.
- 3. The individual at TCDE responsible for performing the functions and carrying out the responsibilities described in #1, is a DOJ Custodian of Records, occupying the position of the Credentials Analyst. The Human Resource Analyst or Director of Human Resource Services shall perform these duties in the absence of the Credentials Analyst.
- 4. No party to this agreement shall share background summary information with any other party to this agreement or with any non-party, except that upon receipt of a background summary, the TCDE Credentials Analyst and District Superintendent/Designee(s) shall take the following action(s):
  - Upon information received from the CA DOJ revealing that an employee/applicant has a "no record" response and is not prohibited from employment, the TCDE Credentials Analyst shall notify the District Superintendent/Designee(s) and the information will be maintained in a county database of eligible employees/applicants verifying that a CA DOJ criminal record summary has been obtained.
  - Upon information received from the CA DOJ revealing criminal background, arrest, conviction or subsequent arrest record information, the TCDE Credentials Analyst shall notify the District Superintendent/Designee(s) that a background record summary is available for inspection at the office of the TCDE Human Resource Analyst. The summary is to be reviewed by the District Superintendent/Designee(s) on a confidential basis and will be available for a period of 30 days. The District Superintendent/Designee(s) will be required to make an employment determination and sign the record verifying inspection of the background summary and indicating the employment determination. The TCDE Human Resource Analyst or Director of Human Resource Services may be consulted when reviewing arrest/conviction reports and subsequent arrest notifications. The applicant information will be entered into the database of eligible employees/applicants upon a decision by the District Superintendent/Designee(s) to "use" the employee/applicant for service in the District. The response will be maintained in a confidential file and will need to be reviewed and an employment determination made by any other District only when considering this individual for employment.
  - Upon receipt of information from the CA DOJ revealing that an employee/applicant is prohibited from public school employment, the TCDE Credentials Analyst, Human Resource Analyst or Director of Human Resource Services shall immediately notify the employing District Superintendent/Designee(s). The employee/applicant will be removed from or not listed in the database of eligible employees/applicants.
- 5. This Agreement authorizes TCDE to invoice District for applicable live scan fingerprinting fees (DOJ response fees, FBI response fees and fingerprint rolling fees).



## **Tehama County Department of Education**

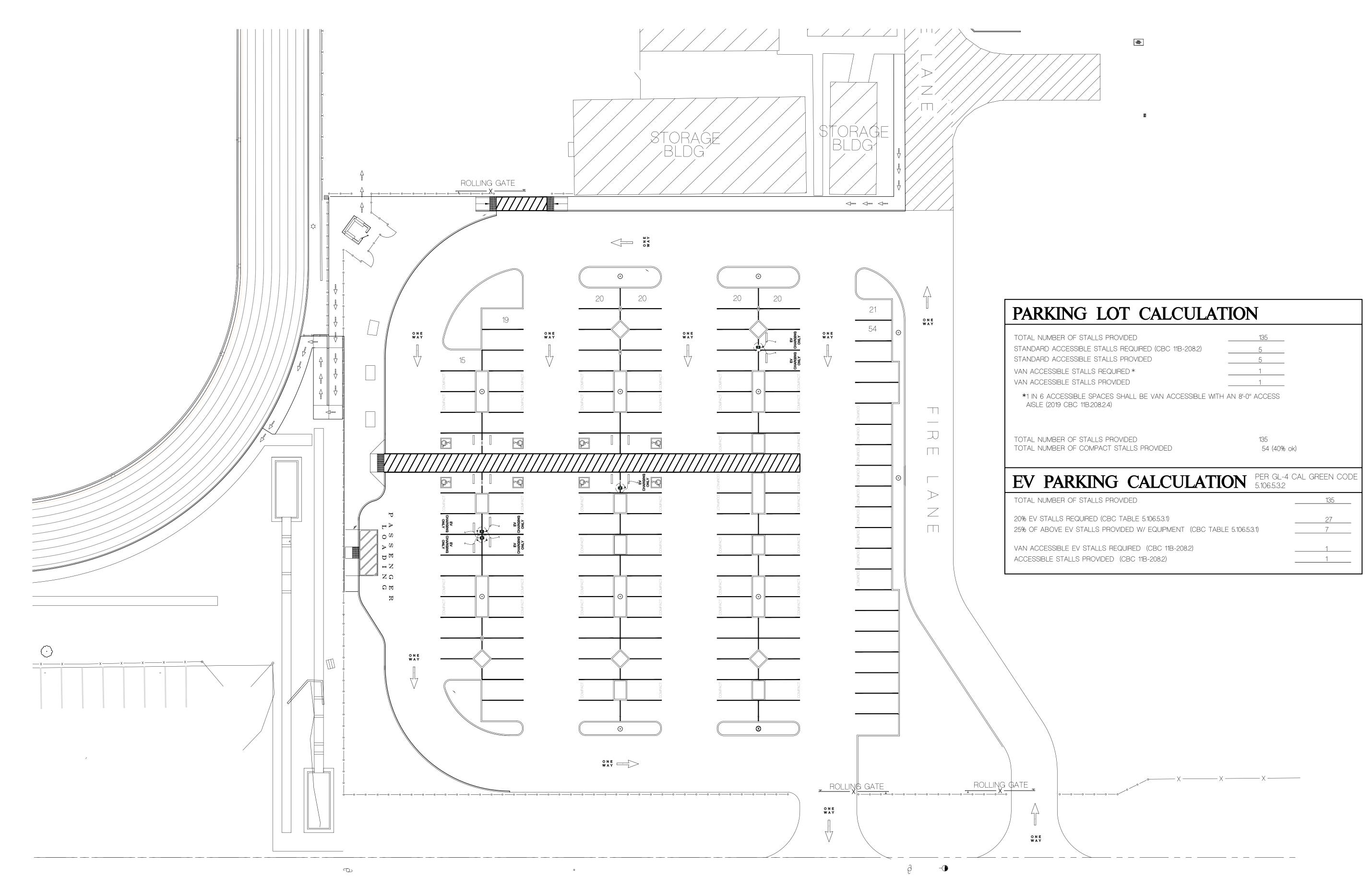
**Richard DuVarney** Tehama County Superintendent of Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

DISTRICT SUPERINTENDENT and Custodian of Record	as authorized to review background reports:
services and review of background information. <u>I</u> will be authorized to receive the confidential balive scan fingerprint applicants for your District ar	District Custodian of Records for live scan fingerprint District Superintendent and the designated person(s) ackground and/or criminal history information on all and be able to make an employment determination gning the "District Notification to Review Summary"
Jared Caylor	Jared Caylor Jared Caylor (Oct 23, 2023 13:10 PDT)
Print Name – District Superintendent	Signature – District Superintendent
Indicate if you would like to receive all email notifications  Jessica Marquez	or only background to be reviewed notifications
Print Name - Designated Custodian of Records	Signature – District Custodian of Records
Indicate if you would like to receive all email notifications	or only background to be reviewed notifications 🔲
Other District Custodian of Records authorized to re	eceive email notifications of clear responses only:
Cassie Riddle	Cassie Riddle Cassie Riddle (Oct 24, 2023 08:38 PDT)
Print Name - Designated Custodian of Records	Signature – District Custodian of Records

	EXECUTE	D AND AGREED TO	O BY:
School Dis	strict Name:	County Offi	ce of Education:
Corning	Union High School District	Tehama Co	ounty Department of Education
Jared Caylor (Oc	<u>Caylor</u> t 23, 2023 13:10 PDT)	Ashley	Fisher
Signatu	ure of District Superintendent	Signature o	of County Superintendent <b>or</b> Designee
Jared Ca	aylor	Ashle	y Fisher
	Printed Name		Printed Name
Date	Oct 23, 2023	Date	Oct 24, 2023

Page 3 of 3



STREET

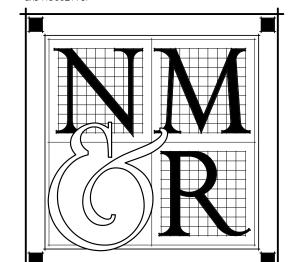
NEW PARKING LOT

ENLARGED SITE PLAN

SHEE

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NICHOLS MELBURG

ARCHITECTS + ENGINEERS

300 KNOLLCREST DRIVE

REDDING, CA. 96002

(530) 222-3300 (530) 222-3538 FAX

LICENSE STAMPS



PROJECT NAME

PARKING

IMPROVEMENTS

FOR

CORNING HIGH SCHOOL

> Corning Union High School District 643 Blackburn Ave. Corning, Ca 98021

SHEET TITLE ENLARGED SITE PLAN

DRAWING STATUS
SCHEMATIC
DESIGN SET

REVISIONS
Sym. Description By Date

Drawn By

Checked By

Date Drawn

Scale

Job No.

SHEET No.

Plot Date: November 10, 2023 - 2:52 pm File Name: N. Projects/2000. Education/2023/23-2065 Coming HS Parking Improvements/1.0 Dwgs & Models/1.1 CAD/1.1.H Sheets/CHS site pla XREFS; x-site-chs mod phase 1 i x-tb\_chs stadium i 22-564 coming hs Topo i 22-564 mmr chs Civil Base i x-site-chs stadium i x-site-chs pla



## [CA] Corning Union High School District - Plus Package Subscription

[CA] Corning Union High School District

250 E. Fig Ln.
Corning, CA 96021
United States

**Jared Caylor** 

Superintendent jcaylor@corninghs.org +15303214393 Reference: 20231020-123151624
Quote created: October 20, 2023
Quote expires: January 18, 2024
Quote created by: Randy Keller
Regional Territory Manager
randy.keller@turftank.com

## **Products & Services**

Item & Description	SKU	Quantity	Unit Price	Total
US - Turf Tank Two Plus Package -		1	\$1,700.00	\$1,700.00
Upfront Implementation Cost				
Includes:				

- Configuration & Shipping of Robot
- Secure Inventory & Lock in Installation Date
- Product Training & Online Resources

tem & Description	SKU	Quantity	Unit Price	Total
US - Turf Tank Two Plus Package -		1	\$11,000.00	\$11,000.00 / year
Subscription			/ year	for 6 years
Includes:				
- GPS Paint Robot + GPS Package (Includes				
Android Tablet)				
- Continuous Software Improvements				
- Free Form Text Creation				
- Standard Geometry Package				
- Extended Geometry Package				
- Paint: \$2,000 Allotment of Paint (White)				
- (2) Robot Batteries				
- Customer Support: Normal Business Hours				
(Mon-Fri)				
- Hardware Warranty Program: Limited				
(Excludes Consumables)				
- Standard Turf Tank Accessories				
		Annual subtotal		\$11,000.00
		One-time subtot	al	\$1,700.00
		Total		
		\$12,700.00		

### **Purchase terms & Comments**

<u>Invoice Type</u>	Invoice Details	
Implementation Fee Invoice	Implementation Fee Invoice must be paid prior to the shipment and installation of the robot. The invoice for Implementation Fee should be available within 24 hours after the contract has been signed and returned. The invoice will be emailed to the billing contact on file and will be from billing@turftank.com.	
First Invoice	First Invoice will be emailed and made available within 24 hours after the robot has been shipped. Payment will be due at the installation and training of the robot. The invoice will be emailed to the billing contact on file and will be from <a href="mailto:billing@turftank.com">billing@turftank.com</a> .	

<sup>\*\*\*</sup>Sales Tax is <u>not</u> included in the above quote. If you are not tax-exempt you will be subject to sales tax on your invoices. If you are tax-exempt, we will need to collect and validate your tax-exempt certificate.

### **Questions? Contact me**



Randy Keller Regional Territory Manager randy.keller@turftank.com

Turf Tank
3330 Cobb Parkway NW
Suite 324-380
Acworth, GA 30101
United States



# [CA] Corning Union High School District - Plus Package Subscription

### [CA] Corning Union High School District

250 E. Fig Ln. Corning, CA 96021 United States

**Jared Caylor** 

Superintendent jcaylor@corninghs.org +15303214393 Reference: 20231020-123151624
Quote created: October 20, 2023
Quote expires: January 18, 2024
Quote created by: Randy Keller
Regional Territory Manager
randy.keller@turftank.com

### **Products & Services**

Includes:

Item & Description	SKU	Quantity	Unit Price	Total
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Upfront Implementation Cost				

- Configuration & Shipping of Robot
- Secure Inventory & Lock in Installation Date
- Product Training & Online Resources

tem & Description	SKU	Quantity	Unit Price	Total
US - Turf Tank Two Plus Package -		1	\$11,000.00	\$11,000.00 / year
Subscription			/ year	for 6 years
Includes:				
- GPS Paint Robot + GPS Package (Includes				
Android Tablet)				
- Continuous Software Improvements				
- Free Form Text Creation				
- Standard Geometry Package				
- Extended Geometry Package				
- Paint: \$2,000 Allotment of Paint (White)				
- (2) Robot Batteries				
- Customer Support: Normal Business Hours				
(Mon-Fri)				
- Hardware Warranty Program: Limited				
(Excludes Consumables)				
- Standard Turf Tank Accessories				
		Annual subtotal		\$11,000.00
		One-time subtota		\$1,700.00
		Total \$12,700.00		

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First Invoice	First Invoice will be emailed and made available within 24 hours after the robot has been shipped. Payment will be due at the installation and training of the robot. The invoice will be emailed to the billing contact on file and will be from <a href="mailto:billing@turftank.com">billing@turftank.com</a> .	

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### **Questions?** Contact me



Randy Keller Regional Territory Manager randy.keller@turftank.com

Turf Tank
3330 Cobb Parkway NW
Suite 324-380
Acworth, GA 30101
United States

Manager in accordance with Education Code section 35031 (currently 45 days' prior notice) in advance of the expiration date of the term as stated in paragraph 1, Term, above. The Manager shall notify the Superintendent and the President of the Board, in writing, at least ninety (90) days before expiration of the term of this Agreement that the Agreement will renew for an additional term if a notice is not given forty-five (45) days before expiration of this Agreement. The Manager's failure to provide the abovementioned notice shall be a material breach of a condition of this Agreement and shall constitute grounds for dismissal, independent of any other grounds.

- Termination for Cause. The Manager may be terminated d. by the Board at any time for, but not limited to, breach of this Agreement, any ground enumerated in the Education Code, the Manager's unsatisfactory performance, the Manager 's failure to perform his responsibilities, or for other conduct which is seriously prejudicial to the District. The Board shall not terminate this Agreement pursuant to this paragraph until a written statement of the charges has first been served upon the Manager and the Manager provided five (5) days to demonstrate the required changes in performance. The Manager shall then be entitled to a conference with the Board in closed session, at which time the Manager shall be given a reasonable opportunity to address the Board's concerns. The conference shall not be conducted as an administrative evidentiary hearing and there shall be no use of witnesses. The Manager shall have the right to be represented by counsel of the Manager's choice at the Manager's expense. The Manager shall have a reasonable opportunity to fully respond to all matters raised in the statement of charges, and shall have the opportunity to introduce documentary evidence. If the Board, after considering all evidence presented, decides to terminate this Agreement, it shall provide the Manager with a written decision. The decision of the Board shall be final. The Manager's conference with the Board shall be the Manager's exclusive right to any conference or hearing otherwise required by law. The Manager knowingly waives any other rights that may be applicable to his termination.
- e. <u>Early Termination</u>. The Board may, for any reason, without cause or a hearing, terminate this Agreement at any time. In consideration for exercise of this right, the District shall pay to Manager for the remainder of the unexpired term of this Agreement, or thirty (30) days, whichever is less, a sum equal to the difference between Manager's gross monthly base salary at the salary rate in effect during the Manager's last month of service.
- f. The payments made pursuant to this early termination provision may be made in a lump sum. The Manager may also be entitled to

District-paid health benefits, as those benefits may change from time-to-time, for a period of thirty (30) days. All payments made pursuant to this early termination provision shall be subject to all of District's regular payroll deductions and shall be treated as salary payments.

The parties agree that damages to the Manager which may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the damage payments made pursuant to this early termination provision constitute reasonable liquidated damages for the Manager, fully compensates the Manager for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes the Manager's sole remedy to the fullest extent provided by law. Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, et seq.

In accordance with Government Code section 53243 et seq., any cash settlement related to Manager's termination paid by the District, any District payments received by Manager for paid leave with salary pending an investigation, or District funds provided for the Manager's legal criminal defense shall be fully reimbursed to the District if the Manager is convicted of a crime involving an abuse of his office or position.

- g. <u>Disability</u>. Upon written evaluation by a licensed physician designated by the District indicating the inability of the Manager to perform the essential functions of his position with or without reasonable accommodation as a result of a physical or mental disability, this Agreement may be immediately terminated by the Board upon written notice to the Manager.
- 8. <u>Sick Leave</u>. The Manager shall be allocated twelve (12) days of sick leave annually. This sick leave may be accumulated indefinitely but in no event shall the District make a cash payment to the Manager for accumulated and unused sick leave.
- 9. <u>Holidays</u>. The Manager's entitlement to paid holidays is included in his annual base salary, and therefore shall not receive additional payment.
- 10. <u>Work Year</u>. The Manager shall devote his full time and efforts to his responsibilities as Manager. Manager shall provide 104 days of service per school year. Manager's entitlement to vacation is included in his annual base salary, and therefore Manager shall not accrue vacation. Within 30

calendar days prior to commencement of each school year, Manager shall submit a proposed work year calendar to the Superintendent. The Superintendent shall have the discretion to accept, reject or modify the proposed work year calendar. The Manager's work year shall comply with the Superintendent's determination.

- 11. **Notification of Absence**. If the Manager plans on being absent from the District more than five (5) continuous workdays, the Manager shall notify and receive the approval of the Superintendent.
- 12. **Annual Reporting Requirements**. The Manager shall report to the Superintendent, in writing, on an annual basis, and receive the approval of the Superintendent, for the Manager's use of sick leave and the total number of days worked.
- 13. Professional Certifications, Meetings and Memberships. The Manager is expected to obtain and maintain professional certifications as may be required by the District, including but not limited to certifications related to agriculture herbicide and pesticide use. In addition, Manager is expected to attend appropriate professional meetings at local, state and national levels. Prior approval of the Superintendent shall be obtained. The Manager shall endeavor to maintain and improve his professional competence, including subscriptions to, and readings of, appropriate periodicals, maintenance of membership in appropriate professional organizations, attendance in education programs, and attendance at professional meetings at the local, state, and national level. The expense of said subscriptions, memberships and attendance may be paid by the District, subject to the approval of the Superintendent.

### 14. **General Provisions**.

- a. <u>Governing Law</u>. This Agreement, and the rights and obligations of the parties, shall be construed and enforced in accordance with the laws of the State of California. The venue for such enforcement shall be in Tehama County, California.
- b. <u>Entire Agreement</u>. This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. <u>No Assignment</u>. The Manager may not assign or transfer any rights granted or obligations assumed under this Agreement.
  - d. <u>Modification</u>. This Agreement cannot be changed or

supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.

- e. <u>Exclusivity</u>. To the extent permitted by law, the parties intend and agree that the employment relationship between the District and the Manager shall be governed exclusively by the provisions of this Agreement.
- f. <u>Management Hours.</u> The parties recognize that the demands of the position will require Manager to work during non-school hours, evenings, and on weekends and, as such, the parties agree that Manager shall not be entitled to overtime compensation.
- g. <u>Construction</u>. This Agreement has been jointly negotiated and drafted. The rule of construction that ambiguities are to be construed against the preparer shall not apply.
- h. <u>Board Approval.</u> The effectiveness of this Agreement shall be contingent upon approval by the District's Board in open session as required by law.
- i. <u>Execution of Other Documents.</u> The parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

[SIGNATURES ON NEXT PAGE]

## **ACCEPTANCE OF OFFER**

I accept the above offer of employment and agree to the terms and conditions thereof and will report for duty as directed above.

I have not entered into an agreement of employment with the Governing Board of another school district or any other employer that will in any way conflict with the terms of this Agreement.

DATED:	
Antonio Rosiles, Ranch Manager	
DISTRICT APPROVAL:	
DATED:	
Jared Caylor, Superintendent	
DATE OF GOVERNING BOARD APPROVAL:	



# Resolution to Establish Materiality Threshold for Recognition of Leases Under GASB 87 and Subscription-Based Information Technology Arrangements ("SBITAs") under GASB Statement No. 96

#### **Resolution No. 461**

WHEREAS, the General Accounting Standards Board ("GASB") Statement No 87 provide guidance on the accounting and financial reporting for leases and General Accounting Standards Board ("GASB") Statement No. 96 provides guidance on the accounting and financial reporting for subscription-based information technology arrangements ("SBITAs"); and

WHEREAS, a lease is defined as a contract that conveys control of the right to use another entity's nonfinancial asset (the underlying asset) as specified in the contract for a period of time in exchange or exchange-like transaction; and

WHEREAS, a SBITA is defined as a contract that conveys control of the right to use another party's information technology (IT) software, alone or in combination with a tangible capital asset, as specified in the contract for a defined period of time ("subscription term"); and

WHEREAS, under GASB Statement No. 87 and GASB Statement No. 96, a government entity generally should recognize a right-to-use subscription asset, and a corresponding subscription *liability*; and

WHEREAS, for certain IT subscriptions and certain leases, either the initial price or present value of the future subscription payments will be immaterial to the total value of the Corning Union High School District's leases and SBITA assets and liabilities; and

WHEREAS, after review of the leases and IT subscription contracts currently in place, Corning Union High School District staff believes that materiality threshold of \$20,000 is reasonable with respect to compliance with GASB Statement No. 87 and 96, and therefore recommends that the Board of Trustees adopt that materiality threshold for GASB Statement No. 87 and 96 accounting purposes; therefore, be it

**RESOLVED**, that the Board of Trustees for the Corning Union High School District does herby adopt \$20,000 as the materiality threshold for leases and subscription-based information technology arrangements (SBITAs) when determining whether to recognize such leases and subscriptions as assets and the cost related to same as liabilities in compliance with GASB Statement No. 87 and 96. The Board of Trustees reserves the right to adjust this materiality threshold from time to tome as may be needed or recommended for audit purposes.

This 16th	day of, 2023.	Ayes:
Larry Glover, President	Jim Bingna Clerk	
	서 있는 것 같다. 네 보고가 가 생각이 네 시계에서 가게 내려면 바닷데하다. 나라는 나라는	Abcont:

# PLEASE PRINT YOUR NAME

Board Meeting 11/16/23				

You are not required to sign but it would be appreciated it you did!



# Corning Union High School District Tentative Schedule for Board Reports – 2023-24

### All months will include the following reports:

- Student Representative
- Superintendent

### September 21, 2023

- Principal Report Jason Armstrong
- Fall Coaches Reports All Fall Coaches

### October 19, 2023

- Alternative Education Report Director of Alt Ed, Audri Bakke
- Academic Report VAPA Department Chair, Sarah Trammel

### November 16, 2023

- Academic Report Science Department Chair, Shaun Fredrickson
- Academic Report Math Department Chair, Kelley Jardin
- Food Service Report Stacie Magee

### December 14, 2023

- Curriculum and Instruction Report Associate Principal, Charlie Troughton
- Academic Report Social Science Department Chair John Studer
   Sarah T VAPA

### January 18, 2024 (Tentative)

- Special Education Report Director of Special Ed Heather Felciano/Megan Johnson
- Winter Coaches Reports All Winter Coaches

### February 15, 2024 (Tentative)

- Academic Report CTE Department Chair Corine Maday
- Associate Principal Report Justine Felton
- Counseling Report Department Chair Clementina Torres

### March 21, 2024 (Tentative)

- Spring Coaches Reports All Spring Coaches
- Director of MOT- Jason Enos

### April 18, 2024 (Tentative)

- Academic Report Agriculture Department Chair, Emily Brown
- Academic Report PE Department Chair, Natalie Hicks
- Principal Report Jason Armstrong

### May 16, 2024 (Tentative)

- Academic Report Foreign Language/EL Department Chair Brad Schreiber
- Academic Report English Department Chair Shawni McBride