

# Corning Union High School District Regular School Board Meeting

Date of Meeting: October 19, 2023

Time of Meeting: 6:45P.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. 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.*

**6. ADJOURN TO CLOSED SESSION**

**6.1 PUBLIC EMPLOYEE EVALUATION**

**Title: Superintendent**

**7. REOPEN TO PUBLIC SESSION – NOT EARLIER THAN 8:00 PM**

**8. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY**

**9. REPORTS**

<b>9.1</b>	<b>Superintendent Report- Jared Caylor</b>	<b>Information</b>
<b>9.2</b>	<b>Student Board Member-Bently Mendoza</b>	<b>Information</b>
<b>9.3</b>	<b>Alternative Education Report- Director of Alt Ed Audri Bakke</b>	<b>Information</b>

**10. 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.*

**11. ADJOURN TO CLOSED SESSION**

**11.1 CONFERENCE W/LABOR NEGOTIATIONS**

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

**12. REOPEN TO PUBLIC SESSION**

**13. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY**

**14. 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.*

- 14.1 Approval of Special Board Meeting Minutes of August 23, 2023**
- 14.2 Approval of Special Board Meeting Minutes of September 12, 2023**
- 14.3 Approval of Regular Board Meeting Minutes of September 28, 2023**
- 14.4 Approval of Warrants**
- 14.5 Interdistrict Attendance Requests**
- 14.6 Human Resources Report**
- 14.7 Williams Quarterly Report**
- 14.8 2023-24 Budget/LCAP approval**
- 14.9 Agreement between Shasta-Tehama-Trinity Joint Community College & CUHSD**
- 14.10 MOU between Shasta College Dual Enrollment Program Partnership & CUHSD**
- 14.11 MOU between Los Molinos Unified School District & CUHSD for Special Ed Services**

**15. ITEMS FOR DISCUSSION**

**15.1 Arts Music Block Grant Usage**

*The Board and Superintendent will discuss a draft plan to spend this funding.*

**15.2 STAR Reading**

*The Superintendent will share information on the STAR Reading data.*

**16. ITEMS FOR ACTION**

**16.1 Parking**

*The Board will consider approving a draft plan to parking, path of travel, and relocating the JV Softball field.*

## **16.2 InCharge EV Chargers**

*The Board will consider approving the proposal for charging stations.*

## **16.3 Copy Center Technician Job Description**

*The Board will consider approving the Copy Center Technician position description.*

## **16.4 Proposed Cafeteria Changes**

*The Board will consider approving the following:*

- Food Service Director (rather than Supervisor)
- Increase FSWII positions to 8 hours (from 7)
- Add an additional FSW II position (up to 6 hours per day)

## **16.5 Revised ESP Classified Salary Schedule**

*The Board will consider approving newly revised ESP Salary Schedule which reflects the addition of the Copy Center Technician position.*

## **16.6 Revised Classified Management Salary Schedule**

*The Board will consider approving newly revised Classified Management Salary Schedule which reflects the change from the Food Service Supervisor to the Director of Food Service position.*

## **16.7 Director of Food Services**

*The Board will consider approving Director of Food Services job description.*

## **16.8 Future Agenda Items**

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

## **17. 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 Special School Board Meeting

**DATE** August 23, 2023

**TYPE OF MEETING:**

Special

**TIME:** 7: 00 P.M.

**MEMBERS ABSENT:**

**PLACE:** Corning Union High School

Todd Henderson

Library

**VISITORS:**

**MEMBERS PRESENT:**

Jim Bingham

Tony Turri, Cody Lamb

**SCHOOL DISTRICT REPRESENTATIVES:**

Jared Caylor, District Superintendent

## **THE CORNING UNION HIGH SCHOOL -**

- 1. CALL TO ORDER:** The meeting was called to order at 7:00 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.
- 3. ROLL CALL:** Board President, Larry Glover asked for a roll call.

Attendance is as follows:

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

Members Absent:

- Todd Henderson

4. **PUBLIC  
COMMENT  
ON STUDY  
SESSION  
ITEM:**

Board President, Larry Glover asked for public comment and there was none.

5. **ADJOURN TO  
CLOSED SESSION:**

The Board adjourned to closed session at 7:07 p.m.

6. **REOPEN TO PUBLIC  
SESSION:**

The Board reopened to public session at 8:09 p.m.

7. **ANNOUNCEMENT  
OF ACTION TAKEN  
IN CLOSED SESSION:**

Board President, shared that there was no action taken in closed session.

8. **ADJOURNMENT:**

A motion was made by Jim Bingham and seconded by Tony to adjourn the meeting at 8:10 p.m.

**Approved**

\_\_\_\_\_  
Larry Glover, President

\_\_\_\_\_  
Jim Bingham, Clerk

# Corning Union High School Special School Board Meeting

**DATE** September 12, 2023

**TYPE OF MEETING:**  
Special

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

**MEMBERS ABSENT:**  
Todd Henderson  
Cody Lamb

**PLACE:** Corning Union High School  
Library

**VISITORS:**

**MEMBERS PRESENT:**  
Larry Glover  
Tony Turri, Jim Bingham

**SCHOOL DISTRICT REPRESENTATIVES:**  
Jared Caylor, District Superintendent

## THE CORNING UNION HIGH SCHOOL -

**1. CALL TO ORDER:** The meeting was called to order at 6:47 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.

**3. ROLL CALL:** Board Member, Todd Henderson asked for a roll call.

Attendance is as follows:

- Tony Turri
- Larry Glover
- Jim Bingham

Members Absent:

- Cody Lamb
- Todd Henderson

**4. PUBLIC COMMENT:** Board President, Larry Glover asked for public comment and there was none.

**5. STUDY  
SESSION –  
FACILITIES  
WALK THROUGH:**

The Board and Superintendent toured the CUHS facilities.

**6. ADJOURNMENT:**

A motion was made by Tony Turri and seconded by Jim Bingham to adjourn the meeting at 7:51 p.m.

**Approved**

Larry Glover, Pres

Jim Bingham, Clerk

# Corning Union High School

## Regular School Board Meeting

**DATE** September 28, 2023

**TYPE OF MEETING:**

Regular

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

**MEMBERS ABSENT:**

Larry Glover, Todd Henderson

**PLACE:** Corning Union High School  
Classroom I-6

**VISITORS:**

Rob Richardson, Lynette Messmer

Mark Messmaer, Cassie Riddle

Stacie Magee, Kim Tomas

Natalie Hicks, Scott Button

Shaun & Leah Fredrickson

**MEMBERS PRESENT:**

Todd Henderson, Larry Glover

Jim Bingham

Tony Turri, Cody Lamb

### SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent

Jason Armstrong, CUHS Principal

Justine Felton, CUHS Associate Principal

Charlie Troughton, CUHS Associate Principal

Audri Bakke, Centennial Principal

Heather Felciano, Director of Special Ed

Diana Davisson, Chief Business Officer

Dave Messmer, Director of Technology

Jessica Marquez, Administrative Assistant to Superintendent

### THE CORNING UNION HIGH SCHOOL -

1. **CALL TO ORDER:** The meeting was called to order at 6:46 p.m. by Board Member, Cody Lamb.
2. **PLEDGE OF ALLEGIANCE:** Board Member, Cody Lamb asked the Board and audience to stand for the flag salute.
3. **ROLL CALL:** Board Member, Cody Lamb asked for a roll call.

Attendance is as follows:

- Tony Turri
- Jim Bingham
- Cody Lamb

Members Absent:

- Todd Henderson
- Larry Glover



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

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

The vote is as follows:

Larry Glover	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Tony Turri	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**5 .REPORTS**

**5.1 SUPERINTENDENT  
REPORT:**

Superintendent, Jared Caylor shared the following:

Enrollment is as follows:

<b>2023-24</b>			
	<b>September</b>	<b>% of enrollment</b>	<b>% change last Sep</b>
	974	90.9%	-5.80%
	73	6.8%	-1.4%
	24	2.2%	-1.1%
	1071		-5.63%%
% off Oct Projections			0.47%
Projection for Oct 2023	1066		

The district will know more after information day in October.

**5.2 STUDENT BOARD  
MEMBER:**

Bently Mendoza was sworn in as the Student Board Member for the 2023-24 School Year. Bently shared the following information:

1. Flower Parties for Homecoming
2. Rallys have been going well
3. Fun Fridays in the quad are going well
4. There is a lot of spirit and events

## 5. Brining back Cardinal Pride

### 5.3 CUHS PRINCIPAL REPORT:

CUHS Principal, Jason Armstrong shared the following:

1. Testing Date
2. New Data Programs

Testing Date Results & Comparisons:

- A. CAASPP (ELA/Math)
- B. CAST (Science)
- C. AP Results
- D. ELPAC Scores/Reclassification

EL Reclassification Criteria:

1. Overall Score of 4 on ELPAC
2. 5th Grade Reading Equivalent (STAR)
3. Pass English Writing Assessment (Rubric Scored)

67 Reclassified in 22-23

Data Collection:

1. Expanded use of data programs and progress monitoring (Ren (STAR) Math, Elevation, Ren (STAR reading)
2. Goal  
Analyze data over time as opposed to a one-time snapshot in 11th grade  
Inform decision making

There is a tremendous amount of work involved in collecting and reviewing the data but the programs that the district uses will help with that. Board Clerk, Jim Bingham shared that he's seen a trend in the last 20 years and schools are trying to get kids beyond where they need to be. He wants to ensure that the kids have a good solid foundation before pushing them forward, especially in math.

Board Member, Cody Lamb asked what is done with the data once it is reviewed, will it be presented to the board. Jason Armstrong shared that the reading is ready to go now and the math should be ready to present by the end of the school year. This is part of the Strategic Plan for him to present the information so that the district can determine the growth and changes that might need to be made. It will allow the board to see the progress and will help with informed decision making.

**5.4 SHASTA  
COLLEGE  
TRIO UPWARD  
BOUND SUMMER  
UPDATE:**

Patricia Esparza and Sue Huizinga of Shasta College presented the following:

The TRIO Upward Bound program prepares high school students for success in high school and enrollment in college. There is social, Academic and cultural activities designed to build academic skills, motivation, and self-confidence necessary for success in college.

The program is available to students during the academic year and also the students can participate in a 6-week summer program. They travel to other destinations through the year to tour various colleges and universities and participate in cultural activities and workshops.

This program is 100% funded by a grant which is provided by the U.S. Department of Education.

A copy of the summer program was shared with the board and some highlights included:

- Photos
- Schedules
- Workshops
- Staff
- Teacher
- Mentors

Three students attended the meeting and shared their experience with the program. They all shared that they learned new things, this opened up their minds to possibilities for college and future success. The communication was great and they even were able to learn how to engage in public speaking, create resumes and see how it will be if they chose to live in the dorms. They have all seen the possibilities that are there for them for a bright future.

**5.5 FALL COACHES  
REPORTS:**

Scott Button is a Special Ed Teacher and has coached Cross Country for 7 years now. The team is strong with 22 boys and 5 girls. There are many strong female programs at CUHS so they continue to try to get more girls involved but its tough. 22 boys are strong and as of last league meet, they took 1<sup>st</sup> place. Most of the runners are not competitive and just like to be part of a team and enjoy getting in shape. There are no tryouts. Whoever is interested is welcome to be part of the team. The challenges are injuries that happen every year at this time and expectations are to win league and qualify for state (it has been 10 years since so it would be nice).

CUHS Associate Principal Justine Felton reported on the following on behalf of Coach Flores:

- 37 Total players and 24 played last year
- Pushing underclassman to make it enjoyable
- Summer camps are successful and help with the regular season
- 60 girls were at tryouts

CUHS Associate Principal Justine Felton reported on the following on behalf of Coach Studer:

- Cole Parker has been a good addition to the coaching staff
- JV has 38 players
- Varsity has 35 players with 11 of those being seniors
- Participation is up
- Players are doing better
- Players have been sick
- The team is down 3 linemen tomorrow
- Goals are to be healthy, build character and win games.

**6. PUBLIC  
COMMENT  
ON CLOSED  
SESSION  
ITEMS  
NOT ON THE  
AGENDA:**

Board Member, Cody Lamb asked for public comment and there was none.

**7. ADJOURN TO  
CLOSED SESSION:**

The Board adjourned to closed session at 7:46 p.m.

**8. REOPEN TO PUBLIC  
SESSION:**

The Board reopened to public session at 7:57 p.m.

**9. ANNOUNCEMENT  
OF ACTION TAKEN  
IN CLOSED SESSION:**

Board President, shared that no action was taken.

**10. CONSENT AGENDA  
ITEMS:**

A motion was made by Tony Turri and seconded by Jim Bingham to approve the consent agenda items. The surplus item for the goats will be for 18 goats total.

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

- |      |  |  |
|------|--|--|
| 10.1 | <b>APPROVAL<br/>OF SPECIAL<br/>SCHOOL<br/>BOARD<br/>MEETING<br/>MINUTES:</b> | Approval of Special Board Meeting Minutes of August 2, 2023.   |
| 10.2 | <b>APPROVAL<br/>OF REGULAR<br/>SCHOOL<br/>BOARD<br/>MEETING<br/>MINUTES:</b> | Approval of Regular Board Meeting Minutes of August 10, 2023.  |
| 10.3 | <b>APPROVAL<br/>OF SPECIAL<br/>SCHOOL<br/>BOARD<br/>MEETING<br/>MINUTES:</b> | Approval of Special Board Meeting Minutes of August 23, 2023.  |
| 10.4 | <b>APPROVAL<br/>OF WARRANTS:</b>   | 40252644-40252667, 40252668-40252672, 40252672-40253026<br>40253026-40253050, 40253235-40253258, 40253495-40253659 |

TOTAL NUMBER OF CHECKS 1  
NET AMOUNT 7,914.93

CHECK # 40254116 CK AMT \$7,914.93 US BANK

**10.5 INTERDISTRICT  
REQUEST:**

The request for this month are as follows:

**Outgoing**

Malachi Cameron  
Sophie Chamberlin  
Miranda Cruz  
Itzia Favela  
Yaritza Figueroa  
Bree Flournoy  
Coalby Freeman  
Taylor Gilbert  
Mia Griego  
Kamila Infente  
Alyssa Talley  
David Talley  
Emilia Talley  
Arien Maloney

**Incoming**

Alexander Castro

Luis Carranza

Antonio Godinez Ceja

Brian Paulson

Ivan Bain

Ricardo Rosales

Kayden Jones

Gavin Dutra

Jose Miron

Miguel Servin Barnejo

Taylar Linder

Caitlyn Lindar

**10.6 HUMAN  
RESOURCES**

Human Resources Reports is as follows:

Board Meeting Date:		9/21/23			
<b><u>Action</u></b>	<b><u>Type</u></b>	<b><u>Name</u></b>	<b><u>Position</u></b>	<b><u>Effective</u></b>	<b><u>Background</u></b>
New Hire	Position	Pettit, Sarah	CTE Community Liaison	9/1/23	
New Hire	Position	Forrester, Robert	Bus Driver (5.5 hrs.)	8/28/23	
Resignation	Voluntary	Manning, Whitney	Para I	8/15/23	
Change	Salary Range	Sterns, Jared	PE Teacher	7/1/23 (Retro)	Request for Class Movement on Salary Schedule for submission of additional units
Change	Salary Range	Johnson, James	Science Teacher	7/1/23 (Retro)	Request for Class Movement on Salary Schedule for submission of additional units
Change	Salary Range	Borer, Nate	CCR Teacher	7/1/23 (Retro)	Request for Class Movement on Salary Schedule for submission of additional units
Change	Salary Range	Mendonsa, Thomas	Social Science/Yearbook	7/1/23 (Retro)	Request for Class Movement on Salary Schedule for submission of additional units
New Hire	Position	Andrade, Ilda	Adult Ed Student Service Tech.	9/5/23	Filling New Position

Change	Hours	Dixon, Dustin	Bus Driver	8/16/23	Adding 15 minutes to work day. Per agreement with ESP Union
Resignation	Voluntary	Zagal, Stephanie	Para I	8/18/23	
Resignation	Voluntary	Cervantes, Maltrelly	Para I (bilingual)	8/12/23	
New Hire	Position	Clark, Scott	Sub Bus Driver/Maint	9/12/23	
New Hire	Position	Vazquez, Jannette	Para I	9/25/23	Filling vacancy
Reclassification	Position		Para I to Copy Center Tech		Reclassification of position
Extra Duty/Stipend/Temporary/Coaching Authorizations					
8/10/23	Stipend	Xiong, Ther	Dual Enrollment Shasta College	Annually	Shasta College reimburses the District
8/10/2023	Stipend	Lamson, Debbie	Dual Enrollment Shasta College	Annually	Shasta College reimburses the District
8/10/2023	Stipend	Kee, Nolan	Dual Enrollment Shasta College	Annually	Shasta College reimburses the District
8/10/2023	Stipend	Tinker, Dave	Dual Enrollment Shasta College	Annually	Shasta College reimburses the District.
8/10/2023	Stipend	Fredrickson, Shaun	Summer School Admin	Annually	
9/1/2023	Stipend	Pettit, Sarah	Associate Degree Stipend	Monthly	Classified Contract Article 8.14
7/1/23	Stipend	Diaz, Ana	Removal of Skill Stipend		
7/1/23	Stipend	Morris, Libby	Removal of Skill Stipend		
8/1/23	Stipend	Riddle, Cassie	Promise Neighbor Stipend	Monthly	Reinstate Promise Neighborhood Data Stipend
9/5/23	Stipend	Andrade, Ilda	Bilingual	Monthly	Classified Contract Article 8.1.1
9/5/23	Stipend	Andrade, Ilda	Associate Degree Stipend	Monthly	Classified Contract Article 8.14
8/17/23	Stipend	Garcia, Julio	Teaching During Utility	Monthly	CITA Contract Article 8.4.1 - 1/7th Current Salary
8/28/23	Stipend	Forrester, Robert	Associate Degree Stipend	Monthly	Classified Contract Article 8.14

**10.7 DONATION  
INTAKE  
FORM:**

Donations are as follows:

1. Diane M Kees      Check/Cash donation for Wrestling Program
2. Corning VFW      Check/Cash donation for Wrestling Program

**10.8 SURPLUS  
EQUIPMENT  
FORM:**

Pre-1970s Physics equipment (Mostly parts and broken items)  
Old Broken models for earth science

**10.9 CUHSD  
SOLAR PLANT  
ANNUAL  
INSPECTION  
REPORT:**

IEC recently performed the annual inspection at all the solar sites and shared summaries of the inspection logs for each site. The purpose of this report is to transmit the inspection logs and identify any action items for the district.

Replace broken PV panel. A quote is available from IEC upon request.

**10.10 APPROVAL  
OF NEW  
LIBRARY  
BOOKS:**

Some of the new library books are as follows:

1. Dear Rosie by: Megan Boehman
2. Fox Point's own Gemma Hopper
3. Jurassic Jeff: Space Invader #1 by Rayden Lepp
4. Crunch by: Kayla Miller
5. I survived the Great Chicago Fire 1871 by Georgia Ball

**11. ITMES FOR DISCUSSION**

**11. 1 EXECUTIVE  
SUMMARY &  
ASSESSMENT OF  
THE  
FISCAL CONDITION  
OF THE DISTRICT:**

Superintendent, Jared Caylor shared the following information with the Board and audience:

Summary of General Fund Revenues and Expenditures for the 2022-23 school year:

- General fund unrestricted and restricted combined revenue for the fiscal year was approximately \$22.23 million. Of this revenue, about \$6.41 million was restricted. Expenditures for the year totaled \$18.8 million, of these expenditures, approximately \$5.9 million were restricted.
- So, our total surplus for the year was \$3.45 million, approximately \$2.92 million of that surplus was unrestricted dollars.

Analysis of the General Fund Ending Fund Balance (EFB) for 2022-23:

- With a total surplus of \$3.45 million in the fiscal year, the District's EFB now stands at \$11.45 million, or 60.1%. Of this EFB, \$8.5 million is unrestricted.

Board Required Reserve:



- Your Board Policy on reserve levels requires a reserve for economic uncertainty of 20%, or, based on 2022-23 expenditures, \$3.76 million. This leaves \$4.74 million in unrestricted general fund reserves to be assigned for upcoming expenses.

#### Strategic Plan Implications Related to EFB:

- The District's adopted strategic plan states that funds identified above the 20% reserve will be allocated for one-time facilities projects. This amount is the \$4.74 million reference above.

#### Analysis of Other Funds:

- All other funds remain fiscally solvent, with long term projections showing no major concerns. This includes, but is not limited to, the Cafeteria fund, the Bus Replacement Fund, Deferred Maintenance, etc.
- Additionally, the State Facilities Fund current balance is \$6.03 million. This, combined with the \$4.74 million referenced above, means the District could potentially spend over \$10 million on facilities in the next 1-2 years and still meet the Board's required reserve amounts.

#### Future Considerations:

- Whatever decisions the Board makes regarding facilities will obviously impact the District's EFB.
- Additionally, the District is not settled with its most expensive bargaining unit (certificated), nor has it considered any management wage increases for the 2023-24 school year. Any negotiated compensation increase will impact the numbers listed above as well.
- Lastly, the District will need to remain vigilant in monitoring the state and federal economy and budgets. Economists remain unsure what the coming years will look like, but it seems likely that the State will NOT meet its revenue projections from its most recent budget.

#### **11.2 ACADEMIC DATE RELATED TO CUHSD STRATEGIC PLAN:**

Superintendent, Jared Caylor shared the following information with the Board and audience:

30% or more students meet or exceed standard in Math & English

If not, 70% or more show at least one-year growth

Reading scores, one year or more growth for 50% of students

50% or more meet or exceed standard in Science

- No growth goal in strategic plan

80% of students are in the healthy fitness zone for each component of fitness as measured by the Fitness gram Healthy Fitness Zones.

The district is running into things that have already changed but also trying to refer to the Strategic Plan as a tool for guidance.

**11.3 PROPOSED  
CAFETERIA  
CHANGES:**

Superintendent, Jared Caylor shared the following:

- Food Service Director (rather than Supervisor)
- Increase FSWII positions to 8 hours (from 7)
- Add an additional FSW II position (up to 6 hours per day)

Justification:

- New compliance, more meals from scratch
- Lack of substitutes
- Oversight of contracted food services (Kirkwood)
- Fund 13 can afford change

**11.4 RANCH  
MANAGER  
CONTRACT:**

Superintendent, Jared Caylor expressed the need to renegotiate the Ranch Manager's contract. He is interested in working an additional day. Board Member, Cody Lamb is open to this however he would like some accountability and to make sure that the expectations are very detailed. His focus has been on the trees and that was a focus of the district but that has changed and we can work on a detailed list of duties and expectations moving forward. This is something that Superintendent, Jared Caylor will work on negotiating and can bring it back as a closed session item and/or approve in open session.

**11.5 DUAL  
ENROLLMENT  
EARLY COLLEGE  
CREDIT  
COORDINATION  
POSITION:**

Superintendent, Jared Caylor shared the following:

There is potential for a new position  
Grant funded for at least 2 years potentially more w K-12 grant  
Oversee implementation of dual enrollment and articulation with community colleges and trade organizations  
Focus on CTE but also assist as necessary with other dual enrollment  
Build and maintain relationships with community college faculty/staff

There is a missing component and this will hopefully help to fill the gap. Board Member, Tony Turri asked what type of person the district was looking for which is:

1. Motivated
2. Driven
3. Teacher/Classified or CTE, or someone with Dual Enrollment
4. Someone who is willing to learn

**11.6 PARKING  
OPTION  
DISCUSSION:**

Board Member, Cody Lamb shared that there was one person present for public comment:

Natalie Hicks is a teacher and coach and wants to address from 3 different perspectives:

1.From the mother of a future student driver in 5 1/2 years and from a teacher who cares about her students' safety, it is unacceptable for students to be parking on the street. I have witnessed three reckless drinking incidents while on campus this week.

2.From the Chair of the Department of Physical Education: On Thursday September 8th, and Friday September 9th, there was no football field access for physical education classes as the field was being prepped for two entire school days for a youth football game, not even a CUHS football game. In addition to this, there were 5 full time employees working on the field, 2 of which it is not in their job description to do field maintenance.

3.From a Field Hockey perspective: there were 4 dangerous ball calls during the 4th quarter of the JV alone from a team who is used to playing and practicing on turf, who then came to play on the grass field. This is a safety concern as it puts our players in danger of being hit in the upper extremities.

1. Parking Option Breakdown
2. Hockey Field Lot Draft Design
3. Softball Field Lot Draft Design
4. Scenarios related to parking decision
5. Field Maintenance Current and Prospective Cost Breakdown
6. Facilities Menu with Corresponding Requirements of Each Decision
7. Email from Todd Brose, RB High Superintendent Re RB Field Turf Maintenance
8. Draft Deferred Maintenance Plan Showing Field Turf Replacement

After many conversations with Board Members, community members, parents, admin, faculty, staff and coaches here are the most consistently expressed....

- Student Parking
- Safe, High Quality Field Hockey Facility
- Safe, High Quality Soccer Facility
- Safe, High Quality Track and Field Facility
- Safe, High Quality JV Softball Facility
- Safe, High Quality Football Facility
- Reasonable Access to Stadium from new Parking Lot
- No new ingress/egress on south side of campus

#### Option #1

- Parking Lot at Hockey Field
- Turf Stadium Field (FB, Soccer, Hockey)
  - Increase deferred maintenance annual contribution to account for 10-year replacement
- JV Softball to Boys Soccer Field (including fencing and dugouts)
- Track & Field Throwing/Jumping to JV SB Field

#### Option #2

- Parking Lot at JV Softball Field

- Fencing, Camera, Gate Control System on new lot
- Path of travel to home side of stadium from new lot
- Connect staff parking behind S. Gym to new lot, allowing for all day fence closure between N. Gym & Stadium
- Soccer teams to play games in stadium, *very* limited practice in stadium (same as football)
- Consulting contract w/ Delta Bluegrass or another comparable company (3 yr. minimum)
  - Supervise schedule for overseeing, selective spray, fraise mowing, sand leveling, etc.
  - Recommendations for spring sod replacement
  - Increase Deferred Maintenance annual contribution from general fund to account for cost
- JV Softball Field to Boys Soccer Field (including fencing and dugouts)
- Girls soccer field remain soccer practice field, community use soccer field

Board Member, Cody Lamb shared that he wanted to be part of the Board to have conversations about academics and parking is an issue but feels like the district is putting sports and facilities in the front of academics. Turf is still out for him. We have good facilities but he is still on the fence. He appreciates the work and time that Mr. Caylor has put into the information but nothing stands out to him. Board Clerk, Jim Bingham is not big on the turf and is more for grass. He feels that that parking lot should be towards the back of the school and not by the field hockey area. Plus, he wants to keep the field hockey field. He thinks we should give soccer kids a chance to play on the field and see how it goes. He is in favor of option #2.

Board Member, Tony Turri shared that cost is his hang up and we can afford it now but what about in the coming years. He hates to have to designate money for maintenance years down the road. He isn't a fan of the turf. The rand is going back to grass. He is in favor of option #2.

Superintendent, Jared Caylor shared that he wasn't looking for a vote but needs to do some work and needs some direction from the Board. Board Member Tony Turri asked Board Member, Cody Lamb what was missing and neither are flat surfaces, nothing is just jumping out at him 100%, but he is leaning towards option #2. This is the better option of the two choices.

Superintendent, Jared Caylor asked if he could move forward with pursuing that option and all agreed. He will try to bring something back for action at the next meeting. There was a discussion of having a Master Facilities Map drawn out and after discussion the Board would like to work on this on their own rather than hiring an architect to do it. The discussion includes a possible workshop in the next few months (maybe in the winter).

Community Member, Jim Long requested to speak as a long-time parent. His son Brady sent him a text and a lot the NFL teams are asking to go back to grass because turf is unsafe. He is thankful that the Board is leaning towards option #2.

**11.7 PUBLIC  
HEARING FOR  
RESOLUTION  
NO 460:**

Public Hearing for Sufficiency of Instructional Materials opened at 8:41 and closed at 8:42.

**12. ITEMS FOR  
ACTION:**

**12.1. APPROVAL OF  
THE 2022-23:  
UNAUDITED  
ACTUAL  
FINANCIAL  
STATEMENTS:**

Diana Davisson shared the following information/highlights :

1. Unrestricted Revenue components
2. Unrestricted Expenses
3. Unrestricted Ending Balance Components
4. Contributions to restricted programs
5. All other funds

Unaudited Actuals

Year End financial statements as of June 30, 2023

Based on actual fiscal transactions

Used by external auditors to prepare official audit report

Unrestricted Revenue

Unrestricted Revenue	Budget adoption	Unaudited Actuals	Difference
1. LCFF Sources	413,529,522	\$14,749,737	\$1,220,215
2. Federal Sources	0	\$22,753	\$22,753
3. Other State Sources	\$228,853	\$417,830	\$188,977
4. Other Local Sources	\$223,262	\$634,066	\$400,804
5. Total Sources	\$13,991,637	\$15,824,387	\$1,832,750

Unrestricted Expenditures

Certificated salaries

Classified salaries

Employee benefits

Books & Supplies

Services

Capital Outlay

Other Outgo

Total Difference \$508,356

Fund 01 Balance Reserves Summary

	Budget Adoption	Unaudited Actuals
Beginning Balance	\$7,152,850	\$8,070,420
Increase (decrease)	(\$421,875)	\$3,375,143
Ending Balance	\$6,730,975	\$11,445,563

### Unrestricted Fund Balance Reserves

	Budget Adoption	Unaudited Actuals	Difference
1. Beginning Balance	\$6,707,321	\$7,392,782	\$685,461
2. Increase (decrease)	(\$227,610)	\$1,107,696	\$880,086
3. Ending Balance	\$6,479,711	\$8,500,479	\$2,020,768

A motion was made by Jim Bingham and seconded by Tony Turri to approve the unaudited actual financial statements for the 2022-23 School year.

The vote is as follows:

Larry Glover	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Tony Turri	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

### **12.2. ADOPTION OF GANN LIMIT RESOLUTION NO 459:**

A motion was made by Tony Turri and seconded by Jim Bingham to approve the GANN Limit Resolution No. 459.

The vote is as follows:

Larry Glover	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Tony Turri	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

### **12.3 APPROVAL OF CUHSD WELLNESS CENTER COORDINATOR JOB DESCRIPTION :**

A motion was made by Jim Bingham and seconded by Tony Turri to approve the Wellness Center Coordinator job description. A wellness coordinator will perform multiple work strands to build a community-integrated one stop wellness center in a rural high school district.

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

The vote is as follows:

Larry Glover	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Tony Turri	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	_____	No:	_____	Absent:	<u>X</u>	Abstain:	_____
Cody Lamb	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**12.4 APPROVAL OF  
CHANGE  
ORDERS FROM  
FRANKLIN  
CONSTRUCTION INC.**

A motion was made by Tony Turri and seconded by Jim Bingham to approve two change orders from Franklin Construction Inc.

1. PCO 02	Stabilize Subgrade	\$27,096.20
2. PCO No 1.1	Storm Drain Modifications	\$5,853.00

Board Member, Cody Lamb would like to make sure that we are turning off the water properly and making sure that we are being diligent in the future. There being no further discussion, the Board voted unanimously to approve the change orders.

The vote is as follows:

Larry Glover	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Tony Turri	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Cody Lamb	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**12.5 RESOLUTION  
NO 460:**

A motion was made by Jim Bingham and seconded by Tony Turri to approve Resolution No. 460 Sufficiency of Instructional Materials for 2023-24 school year. There being no further discussion, the Board voted unanimously to approve Resolution No. 460.

**12.6 FUTURE  
AGENDA ITEMS:**

Board Member, Cody Lamb asked if there were any future agenda items:

- Parking
- Data
- Ranch Manager Plan
- Café Proposal

**13. ADJOURNMENT:**

A motion was made by Jim Bingham and seconded by Tony Turri to adjourn the meeting at 9:08 p.m.

**Approved**

Larry Glover, President

Jim Bingham

## ReqPay12c

## Board Report

Checks Dated 09/01/2023 through 09/29/2023

Board Meeting Date October 19, 2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40254078	09/01/2023	AMAZON CAPITAL SERVICES, INC	01-4300	CELL PHONE STATION SUPPLIES	164.93	
				DRESS CODE CLOTHES AMAZON	70.86	
				RICHARDSON BINDER SUPPLIES	630.45	
40254079	09/01/2023	ARAMARK	01-5500	STUDENT KITCHEN SUPPLIES	73.97	940.21
			01-5508	LAUNDRY CLEANING SVC	368.67	
			01-5508	UNIFORMS	152.98	521.65
40254080	09/01/2023	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES	1,052.01	
				Unpaid Sales Tax	4.88	1,056.89
40254081	09/01/2023	BEACON FIRE ALARM & SEC	01-5507	ALARM SVC		800.00
40254082	09/01/2023	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	PEST SVC	200.00	
				PEST SVC (CENT.)	50.00	
				PEST SVC (RANCH)	50.00	
40254083	09/01/2023	BUTTON, SCOTT M	01-5800	TRANSPORTATION PEST	50.00	350.00
40254084	09/01/2023	CA AG TEACHERS' ASSN	01-5300	CTC BRIDGE AUTHORIZATION		100.00
40254085	09/01/2023	CENTRAL RESTAURANT PRODUCTS	01-4300	CATA ADVISOR MEMBERSHIP		840.00
			01-4300	MISC KITCHEN SUPPLIES	2,517.16	
40254086	09/01/2023	CHICO CERAMICS CENTER	01-4300	MISC KITCHEN SUPPLIES	599.00	3,116.16
				CLAY	1,152.06	
40254087	09/01/2023	COALITION FOR ADEQUATE SCHOOL HOUSING	01-5300	CASH MEMBERSHIP	5.35	1,157.41
40254088	09/01/2023	CONSOLIDATED ELECTRICAL DIST.	01-4300	M&O SUPPLIES	269.72	302.58
				Unpaid Sales Tax	1.25	270.97
40254089	09/01/2023	CORNING CARPET	14-6200	GWING CARPET INSTALLATION		19,802.10
40254090	09/01/2023	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES	78.21	
40254091	09/01/2023	CPM EDUCATIONAL PROGRAM	01-4100	TEACHER BOOK	557.20	
40254092	09/01/2023	CRYSTAL CREAMERY	13-4700	NSLP DAIRY	761.05	
40254093	09/01/2023	FELCIANO HEATHER	01-5200	9/6-9/8 H.FELCIANO STUDENT MENTAL WELLANAHHEIM		206.86
40254094	09/01/2023	GAVNOR TELESYSTEMS, INC	19-5833	VIDEOXPRT LICENSING FOR RANCH		695.60
40254095	09/01/2023	GOENGINEER, INC	01-5833	CAMERA SERVER		
40254096	09/01/2023	GOLD STAR FOODS, INC	13-4300	SOLIDWORKS RENEWAL FOR G3 LAB	950.00	
			13-4700	NSLP SUPPLIES	2,620.42	
			13-4700	NSLP FOOD	10,996.51	13,616.93
40254097	09/01/2023	GUY M CROTHERS A&M CHURCH & SCHOOL FURNITURE	14-4300	STUDENT DESK & CHAIR COMBO		24,896.88
40254098	09/01/2023	ITSAVVY LLC	01-4400	BATTERY BACKUP FOR CENTENNIAL SERVERS	1,915.60	
40254099	09/01/2023	JESSE HEATING & AIR	01-5800	SUPPLY AIR TEMP SENSOR	259.00	

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## Board Report

Checks Dated 09/01/2023 through 09/29/2023

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40254100	09/01/2023	LA RUE COMMUNICATIONS	01-5900	BUS RADIOS		201.37
40254101	09/01/2023	LOZANO SMITH, LLP	01-5801	23 24 PRO/LEGAL SVCS		8,608.89
40254102	09/01/2023	MID PACIFIC ENGINEERING, INC	01-6170	SHADE STRUCTURE FEES		800.00
40254103	09/01/2023	MT. SHASTA SPRING WATER CO. INC	01-5808	TRANS WATER SERVICE	68.44	
				WATER SERVICES	61.58	130.02
40254104	09/01/2023	NELSON, MARK	01-5800	CTC BRIDGE AUTHORIZATION		100.00
40254105	09/01/2023	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-6170	STADIUM IMPROVEMENTS		9,197.00
40254106	09/01/2023	OFFICE DEPOT	01-4300	GLASSROOM SUPPLIES	142.29	
				DEPARTMENT SUPPLIES	137.54	279.83
40254107	09/01/2023	REDDING PAINT MART INC	14-4300	PAINT SUPPLIES		419.15
40254108	09/01/2023	REDWOOD TOXICOLOGY LAB INC	01-5831	DRUG TESTING FOR ATHLETES		204.77
40254109	09/01/2023	ROBBINS, MELINDA S	01-5800	CTC BRIDGE AUTHORIZATION		100.00
40254110	09/01/2023	ROMERO FARM & LABOR	19-5800	ORCHARD MAINT SRVC		10,220.00
40254111	09/01/2023	SAV-MOR FOODS	01-4307	FFA COMMITTEE BOOTCAMP SNACKS		47.26
40254112	09/01/2023	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES		613.23
40254113	09/01/2023	STIR RYLAND SCHOOL BUS CONSULT	01-5800	BUSINESS MENTOR		4,070.00
40254114	09/01/2023	TERESA MOYER	01-5200	9/6-9/8 T MOYER STUDENT MENTAL WELLNESS ANAHEIM		68.00
				NSLP FOOD		
40254115	09/01/2023	THE DANIELSEN COMPANY	13-4700	AVID NOTEBOOK SUPPLIES	268.55	871.43
40254116	09/01/2023	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	BOARD MEETING BLACK TABLECLOTH	155.28	
				SPIRAL NOTEBOOKS FOR FIVE TEACHERS' CLASSES	932.72	
				TRASH CANS	620.53	
				WALMART SUPPLIES FOR SCHREIBER	42.64	
				FFA COMMITTEE BOOTCAMP LUNCH	206.97	
				STAFF LUNCH	89.76	
				STAFF SOCIAL LSH	200.00	
				TCHR INSERVICE 08.16.23	844.19	
				10/17-10/19 H FELCIANO WORKABILITY SLT	137.28	
				10/9-10/13 T. MOYER CASP CONF. COSTA MESA	123.98	
				SEPT 23-MAR 24 H FELCIANO ASCA SPEED ACADEMY	1,265.00	

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40254116	09/01/2023	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5800	2023 EMPLOYMENT POSTERS (RED BLUFF CHAMBER) FFA GLC CONFERENCE REGISTRATION POLOS AND JACKETS ADOBE CREATIVE CLOUD 23-24	90.27	
			01-5838			
40254117	09/01/2023	W.W. GRAINGER, INC.	13-4307	STAFF MEETING	85.88	7,914.93
			01-4300	CUSTODIAL SUPPLIES	406.73	
				MAINTENANCE SUPPLIES	928.91	1,335.64
40254118	09/01/2023	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		4,446.82
40254249	09/05/2023	ALBERS, MELINDA S	01-5202	MILEAGE		13.10
40254250	09/05/2023	AMAZON CAPITAL SERVICES, INC	01-4300	INSTRUCTIONAL MATERIALS - PHYSICS KONICA-MINOLTA TNP-34 TONER A63T01F SKILLS W/ARMS-STRONG-SUPPLIES	121.22 113.14	
				SUPPLIES	1,351.44	
40254251	09/05/2023	ARAMARK	01-5500	USB TO HDMI DONGLES FOR ADMIN LAPTOPS LAUNDRY CLEANING SVC	132.69	1,834.77
			01-5508	UNIFORMS		
40254252	09/05/2023	AT&T	13-5500	CAFE LAUNDRY	51.95	595.78
			01-5901	CALNET 3 - TELEPHONE SVC 581/582/57893		327.68
40254253	09/05/2023	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		1,987.42
40254254	09/05/2023	CDW GOVERNMENT	01-4300	DISTRICT INK	384.54	
40254255	09/05/2023	CORNING LUMBER COMPANY	19-4400	BATTERY BACKUP FOR RANCH SERVER	649.50	1,034.04
40254256	09/05/2023	CRYSTAL CREAMERY	01-4300	M&O SUPPLIES		137.47
			13-4700	CACFP DAIRY	374.40	
40254257	09/05/2023	DAKTRONICS, INC. SDS-12 2222	01-6400	NSLP DAIRY DAKTRONICS SCOREBOARD PARTS	883.00	1,207.40
				Unpaid Sales Tax	107.75	
40254258	09/05/2023	DISCOVERY EDUCATION, INC.	01-4100	BIOLOGY CURRICULUM	.50-	107.25
40254259	09/05/2023	EWING IRRIGATION	14-4300	ATHLETICS SUPPLIES	770.57	26,615.11
40254260	09/05/2023	FLORA FRESH	01-4300	FLOWERS FOR ARRANGEMENTS	3.58	774.15
40254261	09/05/2023	GENERAL PRODUCE	13-4700	CACFP FRUIT AND VEGETABLES	146.50	207.42
40254262	09/05/2023	GOLD STAR FOODS, INC	13-4700	NSLP FRUIT/VEGETABLES	275.55	422.05
40254263	09/05/2023	HUNT & SONS, INC.	01-4311	NSLP FOOD FUEL GAS	5,589.81	996.47

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## Board Report

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40254263	09/05/2023	HUNT & SONS, INC	01-4312	FUEL DIESEL	4,183.35	9,773.16
40254264	09/05/2023	ITSAVVY LLC	01-4300	DOC CAM FOR ART	270.06	
			01-4400	BATTERY BACKUP FOR CENTENNIAL SERVERS	184.44	454.50
40254265	09/05/2023	LAURELAG AND WATER, LDBI	19-4300	ORCHARD MATERIALS/SUPPLIES		9.44
40254266	09/05/2023	MID PACIFIC ENGINEERING, INC	01-6170	MID PACIFIC BUS LOADING PROJECT		2,264.20
40254267	09/05/2023	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		40.30
40254268	09/05/2023	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	M&O SUPPLIES	130.94	
40254269	09/05/2023	P G & E	01-5503	MATERIALS/SUPPLIES	165.49	196.43
40254270	09/05/2023	P G & E		R FARM 3914 ELECTRIC/8947-8 START 12/2022		898.41
40254271	09/05/2023	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,271.47
			01-5503	CUHS ELECTRIC/GAS 6218	18,659.02	
40254272	09/05/2023	P G & E	01-5504	CUHS ELECTRIC/GAS 6218	506.06	19,165.08
40254273	09/05/2023	PC PARTS PLUS CHROMEBOOKPARTS	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		900.56
40254274	09/05/2023	PITNEY BOWES PURCHASE POWER	01-4300	HP CHROMEBOOK CHARGERS		1,857.88
40254275	09/05/2023	SCHOOLVARD COMMUNICATIONS EDUCATION COMMON SOLUTIONS	01-5904	23/24 PURCHASE POWER 4538		15.00
40254276	09/05/2023	SOUTH AVENUE ACE HARDWARE	01-4300	PARENT STRIGHTS HANDBOOKS		913.01
40254277	09/05/2023	SYSCO SACRAMENTO, INC.	13-4300	M&O SUPPLIES		252.63
40254278	09/05/2023	TEHAMA CO DEPT OF EDUCATION	13-4300	NSLP SUPPLIES		618.44
40254279	09/05/2023	THE DANIELSEN COMPANY	01-5800	2022-2023 SARB SVCS		8,096.00
			13-4300	NSLP SUPPLIES	73.63	
40254280	09/05/2023	U.S. BANK CM-9690	13-4700	NSLP FOOD	542.64	616.27
40254281	09/05/2023	W.W. GRAINGER, INC.	01-5800	2020 SERIES C BOND 2016 ADMIN FEE		1,207.50
40254282	09/05/2023	WAXIE SANITARY SUPPLY	01-4300	ERGONOMIC SUPPLIES		1,004.05
40254283	09/05/2023	WURTH USA, INC	01-4300	CUSTODIAL SUPPLIES		1,429.84
40254560	09/08/2023	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		139.10
40254561	09/08/2023	ACCREDITING COMMISSION	01-4400	TRANS PARTS/SUPPLIES		747.74
			01-5300	23/24 ANNUAL ACCREDITING MEMBERSHIP FEES		1,190.00
40254562	09/08/2023	AMAZON CAPITAL SERVICES, INC	01-4300	ASSORTED TECH STUFF	243.29	
				PHYSICAL EDUCATION SUPPLIES	5,011.07	
				SUPPLIES FOR PEDRO	31.30	
				TV AND STAND FOR BOARD MEETINGS	524.85	
40254563	09/08/2023	ARAMARK	01-5500	TRANS LAUNDRY SVC	182.07	5,992.58
						68.00

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## Board Report

Checks Dated 09/01/2023 through 09/29/2023

Board Meeting Date October 19, 2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40254564	09/08/2023	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	2,882.38	
				CUUSD COPIERS	3,300.72	
				CUUSD COPIERS	46.59	6,229.69
40254565	09/08/2023	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		875.95
40254566	09/08/2023	FREEZING POINT, LLC.	13-4700	SNACK BAR BEVERAGE		2,416.50
40254567	09/08/2023	GENERAL PRODUCE	13-4700	CACFP FRUIT AND VEGETABLES	161.00	
				NSLP FRUIT/VEGETABLES	977.40	1,138.40
40254568	09/08/2023	GOLD STAR FOODS, INC.	13-4700	CACFP FOOD	890.40	
				NSLP FOOD	4,616.09	
40254569	09/08/2023	HUNT & SONS, INC.	13-5800	FEE FOR COMMODITY STORAGE	8.10	5,514.59
			01-4311	FUEL GAS	2,377.04	
40254570	09/08/2023	IEC POWER, LLC	01-4312	FUEL DIESEL	3,192.20	5,569.24
40254571	09/08/2023	ITSVVY LLC	01-5699	SOLAR MAINTENANCE		1,370.01
			01-4400	MS SURFACE FOR SARAH RICHARDSON	1,419.18	
			01-5833	BARRACUDA BACKUP RENEWAL	6,046.15	7,465.33
40254572	09/08/2023	LA RUE COMMUNICATIONS	01-5906	BUS RADIOS		300.00
40254573	09/08/2023	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		74.15
40254574	09/08/2023	LUSTRE-CAL CORPORATION	01-4300	ASSET TAGS		419.53
40254575	09/08/2023	OFFICE DEPOT	01-4300	ART DEPARTMENT SUPPLIES	451.80	
				SUPPLIES FOR BRETT HENRY	71.16	522.96
40254576	09/08/2023	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		2,239.64
40254577	09/08/2023	PITNEY BOWES GLOBAL/LEASE	01-5620	POSTAGE LEASE 15823703		581.22
40254578	09/08/2023	ROMERO FARM & LABOR	19-5800	ORCHARD MAINT SRVC		5,710.43
40254579	09/08/2023	SYSOCO SACRAMENTO, INC.	13-4700	NSLP FOOD		439.38
40254580	09/08/2023	TEHAMA CO DEPT OF EDUCATION	01-7142	22.23 BUS REPLACEMENT FUND	9,013.00	
				22.23 NURSING BILLBACK	79,474.00	
				22.23 SHARED BILLBACK	64,740.00	
				22.23 TRANSFOR TATION BILLBACK	15,279.00	168,506.00
40254581	09/08/2023	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	224.44	
40254582	09/08/2023	VERIZON WIRELESS SERVICES LLC	13-4700	NSLP FOOD	1,177.53	1,401.97
40254583	09/08/2023	ZANE SCHREIDER DBA SCHREIDER & ASSOCIATES	01-5902	DISTRICT CELL PHONE SERVICE		15.90
40254769	09/12/2023	AMAZON CAPITAL SERVICES, INC	01-5170	BUS LOADING PROJECT		21,922.20
			01-4300	DAVISSON STANDUP DESK CHAIR	179.91	
				SUPPLIES FOR SCHREIBER	19.64	199.55
40254770	09/12/2023	ARAMARK	01-5500	LAUNDRY CLEANING SVC	368.67	
				TRANS LAUNDRY SVC	59.57	
			01-5508	UNIFORMS	165.39	

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## Board Report

Checks Dated 09/01/2023 through 09/29/2023

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40254770	09/12/2023	ARAMARK	13-5500	CAFE LAUNDRY	103.90	697.53
40254771	09/12/2023	BLACK ART MATERIALS	01-4300	ART DEPARTMENT PAINT, BRUSHES, WATERCOLOR PAPER		1,475.94
40254772	09/12/2023	CDW GOVERNMENT	01-4300	DISTRICT INK	108.25	
40254773	09/12/2023	CORNING CARPET	01-4400	COLOR PRINTER FOR LIBRARY	581.85	690.10
40254774	09/12/2023	CORNING LUMBER COMPANY	01-5600	D-2 FLOOR REPAIR		1,152.66
40254775	09/12/2023	CRYSTAL CREAMERY	01-4300	M&O SUPPLIES	12.25	
40254776	09/12/2023	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	13-4700	NSLP DAIRY	909.95	
40254777	09/12/2023	FLORA FRESH	01-5831	DRUG TESTING		44.58
40254778	09/12/2023	GENERAL PRODUCE	01-4300	FLOWERS FOR ARRANGMENTS		245.94
40254779	09/12/2023	GOLD STAR FOODS, INC	13-4700	NSLP FRUIT/VEGETABLES	915.40	
40254780	09/12/2023	JRD FOOD SERVICES CORNING PAPA MURPHYS PIZZA	13-4700	NSLP FOOD	1,505.42	
40254781	09/12/2023	NORTH STATE AV, INC	01-5600	ADDITIONAL MICS FOR NORTH GYM	3,497.83	3,765.00
40254782	09/12/2023	NUTRIEN AG SOLUTIONS	01-4300	MICS AND BLUETOOTH FOR STADIUM SOUND SYSTEM	4,864.57	
40254783	09/12/2023	OFFICE DEPOT	19-4300	ORCHARD - CHEMICAL/S/FERTILIZER	38.80	8,401.20
40254784	09/12/2023	ONE LAST RIDE	01-5800	UNPAID SALES TAX	2,528.09	
40254785	09/12/2023	P G & E	01-5503	UNPAID SALES TAX	11.73	2,516.36
40254786	09/12/2023	P G & E	01-5503	SUPPLIES FOR BREITENHURY	161.61	
40254787	09/12/2023	RENAISSANCE LEARNING, INC.	01-5504	LLAMA REMOVAL/DISPOSAL		150.00
40254788	09/12/2023	SOUTH AVENUE ACE HARDWARE	01-4300	CENT ELECTRIC 0308-1	796.86	25.46
40254789	09/12/2023	THE DANIELSEN COMPANY	01-5833	TRANS ELECTRIC/GAS 1749-6	21.11	817.97
40254790	09/12/2023	VMI LLC PMB 58791	01-4300	STAR MATH AND DATA INTEGRATION		10,490.00
40254791	09/12/2023	WASTE MANAGEMENT	01-5506	AG BIO GREENHOUSE SUPPLIES	35.55	
40254792	09/12/2023	WAXIE SANITARY SUPPLY	01-4300	M&O SUPPLIES	212.37	
40254793	09/12/2023	WEST COAST PAPER	01-4300	PAINT SUPPLIES	95.54	343.46
40254794	09/12/2023	WEST COAST PAPER	01-4300	NSLP SUPPLIES	479.83	
40254795	09/12/2023	WEST COAST PAPER	01-4300	NSLP FOOD	934.24	1,414.07
40254796	09/12/2023	WEST COAST PAPER	01-4300	VMI DISPLAY DEVICES		477.00
40254797	09/12/2023	WEST COAST PAPER	01-5506	CENT DISPOSAL 4-02058-55008	370.85	
40254798	09/12/2023	WEST COAST PAPER	01-4300	CUHS DISP	1,237.50	
40254799	09/12/2023	WEST COAST PAPER	01-4300	13-88262-43003/4-02058-75004		
40254800	09/12/2023	WEST COAST PAPER	01-4300	CUHS DISPOSAL 4-02058-65006	535.89	2,144.24
40254801	09/12/2023	WEST COAST PAPER	01-4300	CUSTODIAL SUPPLIES	666.86	
40254802	09/12/2023	WEST COAST PAPER	01-4300	CITE COPY CENTER	969.00	

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## ReqPay12c

## Board Report

Checks Dated 09/01/2023 through 09/29/2023

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Unpaid Sales Tax	Expensed Amount	Check Amount
40255029	09/19/2023	AMAZON CAPITAL SERVICES, INC	01-4200	BOOKS FOR PEDRO AP AND ELD TEACHER REQUEST SPANISH BOOKS ANIMAL SCIENCE EGG LIGHT		4.50- 40.38 231.05 64.56	964.50
			01-4300	BLANK SHEET NOTEBOOK FLIP FOLDERS LAYER CORNET INSTRUMENT STANDS & TUNERS MICROPHONE		488.48 584.54 675.85 95.90	
			01-5900	ORGANIZATIONAL SUPPLIES SAWSUNG CHROMEBOOK CHARGERS SPEAKER TV AND STAND FOR BOARD MEETINGS LAUNDRY CLEANING SVC		166.67 526.40 480.27 329.24 368.67	3,683.34
40255030	09/19/2023	ARAMARK	01-5900	LAUNDRY CLEANING SVC		368.67	
			01-5508	TRANS LAUNDRY SVC		59.57	
40255031	09/19/2023	BEACON FIRE ALARM & SEC	01-5507	UNIFORMS ALARM SVC		153.39	581.63
40255032	09/19/2023	BECKART MATERIALS	01-4300	PRINT/MAKING PRESS & SUPPLIES			800.00
40255033	09/19/2023	CHAVAN & ASSOCIATES	01-5802	23/24 AUDIT FEES			2,087.51
40255034	09/19/2023	CITY OF CORNING	01-5502	COR 154, 155, 194 CUHSD WATER/SEWER COR 157 TRANS WATER/SEWER		5,394.95 78.01	1,950.00
			01-4300	COR 347, 76 GENT WATER/SEWER		979.92	6,452.88
40255035	09/19/2023	COASTAL BUSINESS SYSTEMS, INC.	01-4300	STAPLES FOR COPY MACHINES			250.41
40255036	09/19/2023	DELTA BLUE GRASS CO.	35-6170	FOOTBALL STADIUM RENO PROJECT			17,100.00
40255037	09/19/2023	DEPARTMENT OF GENERAL SERVICES OFFICE OF FISCAL SERVICES	01-6170	BUS LOADING PROJECT			5,164.29
40255038	09/19/2023	EWING IRRIGATION	14-4300	ATHLETICS SUPPLIES		1,114.54	
40255039	09/19/2023	FRANKLIN CONSTRUCTION, INC.	01-6170	BUS LOADING PROJECT	Unpaid Sales Tax	5.17	1,119.71
40255040	09/19/2023	GAYNOR TELESYSTEMS, INC	01-5800	PHONE SYSTEM SERVICE CONTRACT			51,817.50
40255041	09/19/2023	HUNT & SONS, INC	01-4311	FUEL GAS		3,742.89	4,850.90
			01-4312	FUELEDIESEL		6,672.25	10,415.14
40255042	09/19/2023	LES SCHWAB	01-5600	TRANS TIRE/SERVICE			40.15
40255043	09/19/2023	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR ALL CLASSES CYLINDER EXCHANGE FOR 23-24			
40255044	09/19/2023	MT. SHASTA SPRING WATER CO INC	01-5800	TRANS WATER SERVICE			1,070.82
40255045	09/19/2023	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES			195.08
40255046	09/19/2023	OFFICE DEPOT	01-4300	GENERAL CLASSROOM SUPPLIES		315.69	27.56

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40255046	09/19/2023	OFFICE DEPOT	01-4300	OFFICE DEPOT SUPPLIES	192.47	508.16
40255047	09/19/2023	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	M&O SUPPLIES		101.29
40255048	09/19/2023	RED BLUFF OUTDOOR POWER	01-4300	MAINTENANCE SUPPLIES	387.89	
40255049	09/19/2023	RENAISSANCE EARNING INC	01-5833	STAR MATH AND DATA INTEGRATION SERVICES 23-24	90-	386.99
40255050	09/19/2023	ROGUE FITNESS COULTER VENTURE	01-4300	PHYSICAL EDUCATION PURCHASES		10,490.00
40255051	09/19/2023	SAV-MOR FOODS	01-4300	AG CORE ACTIVITY SUPPLIES	83.59	3,459.39
				ANIMAL SCIENCE ACTIVITY SUPPLIES	40.05	
				WELCOME BACK LEEA BBOLEOOD	168.26	291.90
40255052	09/19/2023	SMARTTRASH	01-5800	COMPACTOR MONITOR		80.00
40255053	09/19/2023	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	143.02	
			14-4300	PAINT SUPPLIES	52.65	195.67
40255054	09/19/2023	STLR RYLAND SCHOOL BUS CONSULT	01-5800	BUSINESS MENTOR		3,491.25
40255055	09/19/2023	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		47.00
40255056	09/19/2023	U.S. TELEPACIFIC DBA TPX COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		457.37
40255057	09/19/2023	W/W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	41.27	
				MAINTENANCE SUPPLIES	146.23	187.50
40255058	09/19/2023	WEST COAST PAPER	01-4300	CTE COPY CENTER	1,405.62	
				Unpaid Sales Tax	6.52-	1,399.10
40255260	09/22/2023	CALIFORNIA'S VALUED TRUST	01-3402	OCT 2023 - J. BINGHAM/MDV	2,345.48	
				OCT 2023 - L. GLOVER/MDV	1,254.48	
				OCT 2023 - J. BEARDSLEY	155.41	
				OCT 2023 - T. TURRI/MDV	1,479.48	
				OCT 2023 - D. SCHLOM	1,756.11	
				OCT 2023 - J. BEARDSLEY	1,041.11	
				OCT 2023 - J. NELSON	1,806.53	
				OCT 2023 - M. ALBEE	1,041.11	
				OCT 2023 - M. BEARDSLEY	1,517.53	
				OCT 2023 - M. WILLIAMS	2,885.53	
				OCT 2023 - T. LAMB	1,041.11	
				OCT 2023 - W. VADER	1,041.11	
				OCT 2023 - M. RODRIGUEZ	1,847.24	
				OCT 2023 - S. HOAG	953.24	
				OCT 2023 MEDICAL	157,620.00	
				OCT 2023 LIFE	93.60	
				OCT 2023 DENTAL	18,158.21	

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40255260	09/22/2023	CALIFORNIA'S VALUED TRUST	76-9553	OCT 2023 VISION	2,292.29	198,329.57
40255352	09/25/2023	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		308.60
40255353	09/25/2023	AMAZON CAPITAL SERVICES, INC	01-4300	ARMSTRONG FOLDERS	47.98	
				MOHNSON MATERIALS SUPPLIES	434.49	
				PSYCH OFFICE SUPPLIES	246.54	
				SUPPLIES FOR PEDRO	229.71	
				WHITEBOARD AND CLASS SUPPLIES	323.13	
				WIRELESS MOUSE FOR JARED	67.88	1,349.73
40255354	09/25/2023	ARAMARK	01-5500	TRANS LAUNDRY SVC	218.21	
40255355	09/25/2023	CDW GOVERNMENT	13-5500	CAFE LAUNDRY	103.90	322.11
40255356	09/25/2023	CLEMENTINA TORRES	01-4300	4 POST SERVER RACK FOR CENTENNIAL		269.38
40255357	09/25/2023	CRYSTAL CREAMERY	01-5200	9/29 C TORRES CSU COUNSELOR CONF SAC		30.00
				CACFP DAIRY	823.35	
				NSLP DAIRY	532.45	1,355.80
40255358	09/25/2023	FRANKLIN CONSTRUCTION, INC.	01-6170	BUS LOADING PROJECT		245,295.00
40255359	09/25/2023	GENERAL PRODUCE	13-4700	NSLP FRUIT/VEGETABLES		1,520.95
40255360	09/25/2023	GINNO CONSTRUCTION INC.	01-6170	SHADE STRUCTURE PROJECT		30,881.52
40255361	09/25/2023	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	73.98	
				NSLP FOOD	3,473.42	3,547.40
40255362	09/25/2023	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		5,145.00
40255363	09/25/2023	HUNT & SONS, INC	01-4311	FUEL GAS	1,476.28	
40255364	09/25/2023	ITSAVVY LLC	01-4312	FUEL DIESEL	3,838.61	5,314.89
			01-4400	BATTERY BACKUP FOR CENTENNIAL SERVERS		518.89
40255365	09/25/2023	JACK SCHIEDER & ASSOCIATES	35-5800	2023 SCHOOL FACILITY PROGRAM		277.59
40255366	09/25/2023	JANET LAWRENCE	01-5200	9/29 J LAWRENCE CSU COUNSELOR CONF SAC		30.00
40255367	09/25/2023	LOZANO SMITH, LLP	01-5801	23 24 PROF/LEGAL SVCS		13,894.70
40255368	09/25/2023	LYNDSEY NYE	01-5200	9/29 L NYE CSU COUNSELOR CONF SAC		30.00
40255369	09/25/2023	MID PACIFIC ENGINEERING, INC	01-6170	BUS LOADING PROJECT		2,049.40
40255370	09/25/2023	NATIONAL STUDENT CLEARINGHOUSE	01-5800	STUDENT NATIONAL CLEARINGHOUSE SUBSCRIPT		595.00
40255371	09/25/2023	NORTH STATE AV, INC	01-4400	PORTABLE PA FOR CORNING HIGH SCHOOL	7,713.41	
40255372	09/25/2023	OFFICE DEPOT	01-4300	OFFICE DEPOT FOR ASB	35.79	7,749.20
				Unpaid Sales Tax	59.07	

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40255372	09/25/2023	OFFICE DEPOT	01-4400	FELLOWES AUTOMAX 600M SHREDDER	1,820.96	1,880.03
40255373	09/25/2023	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MATERIALS/SUPPLIES	17.22	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	91.58	108.80
40255374	09/25/2023	PEARSON EDUCATION, INC.	01-4300	PSYCH TESTING		30.00
40255375	09/25/2023	REDDING FREIGHTLINER, INC.	01-4300	MATERIALS/SUPPLIES		677.62
40255376	09/25/2023	SAV-MOR FOODS	01-4300	KITCHEN SCIENCE SUPPLIES	18.67	
			13-4700	NSLP FOOD	2.87	21.54
40255377	09/25/2023	SCHOLASTIC MAGAZINE	01-4200	MATH RESOURCE		280.17
40255378	09/25/2023	SCHOLASTIC MAGAZINE	01-4200	SCHOLASTIC MAGAZINES FOR BRETT HENRY		551.00
40255379	09/25/2023	SYSO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		482.91
40255380	09/25/2023	TEHAMA CO DEPT OF EDUCATION	01-4300	HEALTH FOLDERS		9.50
40255381	09/25/2023	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	110.70	
			13-4700	NSLP FOOD	1,116.23	1,226.93
40255382	09/25/2023	ULINE ATTN: ACCOUNTS RECEIVABLE	01-4300	LEADERSHIP	327.20	
				Unpaid Sales Tax	.12	327.32
40255383	09/25/2023	WURTH USA, INC	01-4300	TRANS PARTS/SUPPLIES		64.60
40255384	09/25/2023	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	01-6170	SEADE STRUCTURE PROJECT		398.70
40255703	09/27/2023	AMAZON CAPITAL SERVICES, INC	01-4300	M&O SUPPLIES	18.20	
				M. CASE AMAZON ORDER ECONOMICS	65.40	
				TINKER CLASSROOM STOOLS	455.59	
40255704	09/27/2023	ANDERSON'S	01-4400	KITCHEN MACHINES	3,122.50	3,661.69
40255705	09/27/2023	ARAMARK	01-4300	LEADERSHIP		1,024.94
			01-5500	LAUNDRY CLEANING SVC	368.67	
			01-5508	UNIFORMS	153.39	522.06
40255706	09/27/2023	AVID CENTER	01-5300	2024 AVID MEMBERSHIP FEES		5,009.00
40255707	09/27/2023	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	PEST SVC	200.00	
				PEST SVC (CENT.)	50.00	
				PEST SVC (RANCH)	50.00	
40255708	09/27/2023	CASSIE RIDDLE	01-5200	TRANSPORTATION PEST	50.00	350.00
				10/3-10/6 C RIDDLE CODESTACK SAN DIEGO	150.00	
40255709	09/27/2023	CDW GOVERNMENT	01-4300	9/22, 11/17/23&11/9, 5/3/24 CRIDDLE LABOR LAW REDNG	60.52	210.52
40255710	09/27/2023	CRYSTAL CREAMERY	13-4700	DISTRICT INK		534.89
40255711	09/27/2023	CUHS ASB	01-4300	NSLP DAIRY	33.37	414.50
			01-5800	10/28-11/4 NATL FFA CONF KY, TN & IN	286.63	320.00
				10/28-11/4 NATL FFA CONF KY, TN & IN		

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Check Number	Check Date	Pay to the Order of	Fund Object	Comment	Expensed Amount	Check Amount
40255712	09/27/2023	DIANA DAVISSON	01-5200	10/19 D DAVISSON 2023 SSDA CBO CONF		169.27
40255713	09/27/2023	DREAMBOX LEARNING, INC	01-5833	SAC SPED- DREAMBOX PROGRAM		8,650.00
40255714	09/27/2023	ESMERALDA LOPEZ	01-5200	10/3-10/6 E LOPEZ CODESTACK SAN DIEGO		150.00
40255715	09/27/2023	ELEGIANO, HEATHER	01-5200	10/3-10/6 HELEGIANO CODESTACK SAN DIEGO		288.86
40255716	09/27/2023	JARED CAYLOR	01-5200	10/1-1-12 J CAYLOR ACSA LEADERSHIP		176.86
40255717	09/27/2023	MT. SHASTA SPRING WATER CO. INC	01-5800	ONTRATIO WATER SERVICES		46.40
40255718	09/27/2023	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		240.99
40255719	09/27/2023	OFFICE DEPOT	01-4300	OFFICE SUPPLIES		89.79
40255720	09/27/2023	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	M&O SUPPLIES		29.23
40255721	09/27/2023	PC PARTS PLUS CHROMEBOOKPARTS	01-4300	CHROMEBOOK SCREENS		861.58
40255722	09/27/2023	SAV-MOR FOODS	01-4307	GLC FFA FOOD		48.16
40255723	09/27/2023	SHEFFIELD POTTERY, INC	01-4300	CLAY GLAZES AND TOOLS		2,236.40
40255724	09/27/2023	SMALL SCHOOL DISTRICTS' ASSOC	01-5200	10/19 D DAVISSON 2023 SSDA CBO CONF		99.00
40255725	09/27/2023	SOUTH AVENUE ACE HARDWARE	01-4300	SAC M&O SUPPLIES		250.78
40255726	09/27/2023	TERESA MOYER	01-4400	M&O SUPPLIES		533.35
			01-5200	10/9-10/13T MOYER CASP CONF COSTA MESA		348.06
40255727	09/27/2023	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	Unpaid Sales Tax	16.11
40255728	09/27/2023	TITAN MANUFACTURING & DISTRIB	13-4700	NSLP FOOD		274.24
40255729	09/27/2023	VISTA HIGHER LEARNING INC	01-4300	PHYSICAL EDUCATION		1,314.95
40255730	09/27/2023	W.W. GRAINGER, INC.	01-4200	EDD CURRICULUM		1,400.72
			01-4300	CUSTODIAL SUPPLIES		46.87
40255731	09/27/2023	WAXIE SANITARY SUPPLY	01-4300	MAINTENANCE SUPPLIES CUSTODIAL SUPPLIES		94.78
						141.65
						503.93
Total Number of Checks					218	1,209,159.12

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	174	892,197.06
13	CAFETERIA SPEC REV	34	50,543.23

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.

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 6 2023

1:00PM

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## ReqPay12c

## Board Report

Checks Dated 09/01/2023 through 09/29/2023

Board Meeting Date October 19, 2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
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## Fund Summary

Fund	Description	Check Count	Expensed Amount
14	DEFERRED MAINTENANCE	7	47,150.43
19	FOUNDATION SPECIAL REV	11	23,639.90
35	COUNTY SCH FACILITY	2	17,377.50
76	WARRANT/PASS-THRU	1	178,164.10
Total Number of Checks		218	1,209,072.22
Less Unpaid Sales Tax Liability			86.90-
Net (Check Amount)			1,209,159.12

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.

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 6 2023

1:00PM

Register 001161 - 10/03/2023

Bank Account COUNTRY - COUNTRY

Payment Id	Comment	Check Amt	24,531.62	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000631/1)	
Check # 40255893	01						
0693-0906	AED PADS FOR FACULTY ROOM AED					01-0000-0-0000-3140-4300-410-000-000	81.65
0693-0908-01	DESK AND CHAIR FOR SARAH PETTIT					01-6387-3-6100-3900-4300-410-000-000	387.89
0693-0908-02	DESK AND CHAIR FOR SARAH PETTIT					01-6387-3-6100-3900-4300-410-000-000	172.39
0693-0912-01	CPR 1ST AID FOR COACHES					01-1100-0-1110-4200-5800-410-000-000	205.00
0693-0917-01	COACHES DINNER					01-0000-0-1110-4200-4307-410-000-000	19.99
0693-0917-02	COACHES DINNER					01-0000-0-1110-4200-4307-410-000-000	76.85
0693-0918	COACHES DINNER					01-0000-0-1110-4200-4307-410-000-000	97.41
0693-0919	CPR 1ST AID FOR COACHES					01-1100-0-1110-4200-5800-410-000-000	60.00
3130-0922	CITE RENEWAL D MESSMER					01-0000-0-1110-2420-5300-410-000-603	120.00
3148-0901-01	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-4300-410-000-000	36.29
3148-0901-02	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	311.69
3148-0901-03	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	42.04
3148-0901-04	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-4300-410-000-000	361.11
3148-0901-05	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	42.04
3148-0901-06	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-4300-410-000-000	361.11
3148-0901-07	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	42.04
3148-0901-08	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-4300-410-000-000	361.11
3148-0901-09	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	42.04
3148-0901-10	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-4300-410-000-000	361.11
3148-0901-11	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	42.04
3148-0901-12	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-4300-410-000-000	361.11
3148-0901-13	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	42.04
3148-0901-14	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-4300-410-000-000	361.11
3148-0901-15	10/28-11/4 NATL FFA CONF KY, TN & IN					01-0650-0-6101-1000-5800-410-000-000	42.04

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40255893.  
 Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

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## ReqPay04b

## Check Register with Accounts

Register 001161 - 10/03/2023

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	24,531.62	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued
Check # 40255893	01					
3148-0901-16	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		42.04
				01-0650-0-6101-1000-5800-410-000-000		361.11
				01-0650-0-6101-1000-4300-410-000-000		42.04
3148-0901-17	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-5800-410-000-000		361.11
				01-0650-0-6101-1000-4300-410-000-000		42.04
3148-0901-18	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-19	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-20	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-21	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-22	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-23	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-24	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-25	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-26	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-27	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-28	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-29	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
3148-0901-30	10/28-11/4 NATL FFA CONF KY, TN & IN			01-0650-0-6101-1000-4300-410-000-000		361.11
				01-0650-0-6101-1000-5800-410-000-000		42.04
4118-0906	FOOD			01-1100-0-6141-1000-4300-410-000-310		22.00
				01-0650-0-6101-1000-5800-410-000-000		188.92
4118-0918	FOOD			01-1100-0-6141-1000-4300-410-000-310		398.44
				01-1100-0-6141-1000-4300-410-000-310		225.61
4627-0825	PIZZA LUNCH FOR PE- TEAMBUILDING WINNERS			01-1100-0-6141-1000-4300-410-000-310		286.39
				01-0000-0-0000-2700-4307-410-000-000		108.82
4627-0906	STARBUCKS REWARD DRINKS-IN SERVICE			01-0000-0-0000-2700-4307-410-000-000		10.85
				01-0000-0-0000-2700-4307-410-000-000		16.95
4627-0914	STARBUCKS REWARD DRINKS-IN SERVICE			01-0000-0-0000-2700-4307-410-000-000		16.35
				01-0000-0-0000-2700-4307-410-000-000		527.13
5063-0830-01	COSTCO-NSLP/SNACK BAR			13-5310-0-0000-3700-4700-410-000-000		256.80
5063-0830-02	COSTCO-NSLP/SNACK BAR			13-5310-0-0000-3700-4700-410-000-000		

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40255893, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

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905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Oct 9 2023

2:46PM



## ReqPay04b

## Check Register with Accounts

Register 001161 - 10/03/2023

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	24,531.62	Status Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
Check # 40256893	01					
5107-0828	ORGANIZATIONAL ITEMS			01-1100-0-1150-1000-4300-410-000-000	105.58	
5247-0901-01	STUDENT INCENTIVES			01-0220-0-3200-1000-4307-411-000-000	19.67	
5247-0903	STUDENT INCENTIVES			01-0220-0-3200-1000-4307-411-000-000	104.95	
5247-0918-01	STUDENT INCENTIVES			01-0220-0-3200-1000-4307-411-000-000	20.98	
5247-0918-02	FAMILY NIGHT			01-0220-0-3200-2700-4300-411-000-000	74.43	
5247-0919-01	STUDENT INCENTIVES			01-0220-0-3200-1000-4307-411-000-000	13.08	
5247-0919-02	FAMILY NIGHT			01-0220-0-3200-2700-4300-411-000-000	32.97	
5247-0919-03	FAMILY NIGHT			01-0220-0-3200-2700-4300-411-000-000	39.66	
5247-0920-01	FAMILY NIGHT			01-0220-0-3200-2700-4300-411-000-000	52.43	
5247-0920-02	FAMILY NIGHT			01-0220-0-3200-2700-4300-411-000-000	33.16	
5247-0920-03	FAMILY NIGHT			01-0220-0-3200-2700-4300-411-000-000	4.11	
5702-0830	AG MECH WOODWORK			01-0650-0-6101-1000-4300-410-000-301	2,888.51	
5702-0831	GLC FFA TSHIRTS			01-0650-0-6101-1000-5800-410-000-000	2,427.61	
5702-0903	AG MECH WOODWORK			01-0650-0-6101-1000-4300-410-000-301	15.34	
5702-0905	SUBSCRIPTION TO ED PUZZLE FOR YEAR			01-0650-0-6101-1000-5833-410-000-302	13.50	
5702-0911	SUPPLIES FOR ANIMAL SCIENCE HOUSING PROJECT			01-0650-0-6101-1000-4300-410-000-323	51.57	
5702-0912-01	WELCOME BACK FFA BBQ FOOD			01-0650-0-6101-1000-4307-410-000-000	129.02	
5702-0912-02	WELCOME BACK FFA BBQ FOOD			01-0650-0-6101-1000-4307-410-000-000	305.56	
5702-0912-03	WELCOME BACK FFA BBQ FOOD			01-0650-0-6101-1000-4307-410-000-000	193.41	
5702-0912-04	SUPPLIES FOR ANIMAL SCIENCE HOUSING PROJECT			01-0650-0-6101-1000-4300-410-000-323	67.44	
5702-0912-05	GREENHOUSE FFA SUPPLIES			01-0650-0-6101-1000-4300-410-000-303	269.69	
5702-0914-01	GLC FFA FOOD			01-0650-0-6101-1000-4307-410-000-000	250.97	
5702-0914-02	GLC FFA FOOD			01-0650-0-6101-1000-4307-410-000-000	168.45	
5702-0914-03	GLC FFA FOOD			01-0650-0-6101-1000-4307-410-000-000	224.33	
5779-0906	9/6-9/8 H FELCIANO STUDENT MENTAL WELL ANAHEIM			01-3310-0-5760-1190-5200-410-000-401	40.00	
5779-0908-01	9/6-9/8 H FELCIANO STUDENT MENTAL WELL ANAHEIM			01-3310-0-5760-1190-5200-410-000-401	36.00	
5779-0908-02	9/6-9/8 T MOYER STUDENT MENTAL WELLNESS ANAHEIM			01-0000-0-0000-3120-5200-410-000-000	152.33	
5779-0908-03	9/6-9/8 H FELCIANO STUDENT MENTAL WELL ANAHEIM			01-3310-0-5760-1190-5200-410-000-401	152.88	
5779-0920	STARS- FOOD HANDLERS			01-4124-0-1135-1000-4300-410-000-200	1,000.00	
6218-0908	10/1-12 J CAYLOR ACSA LEADERSHIP ONTRATIO			01-0000-0-0000-7150-5200-410-000-000	280.91	
6218-0911-01	FOOD FOR MEETING			01-0000-0-0000-7150-4307-410-000-000	158.49	
6218-0911-02	FOOD FOR MEETING			01-0000-0-0000-7150-4307-410-000-000	27.57	
6342-0901	SPIRAL NOTEBOOKS FOR MARTINA			01-6300-0-1160-1000-4300-410-000-000	19.80	
6342-0902-01	SPIRAL NOTEBOOKS FOR MARTINA			01-6300-0-1160-1000-4300-410-000-000	11.51	
6342-0905	SPIRAL NOTEBOOKS FOR MARTINA			01-6300-0-1160-1000-4300-410-000-000	6.85	
6342-0920	PADLET SUBSCRIPTION RENEWAL MCBRIDE			01-1100-0-1150-1000-5833-410-000-000	69.99	
6342-0922-01	WELLNEST - FOOD INCENTIVES			01-6500-0-5760-1110-4300-410-000-406	441.97	

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905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Oct 9 2023

2:46PM

Register 001161 - 10/03/2023

Bank Account COUNTY - COUNTY

Payment Id	Comment	Number of Items	1	24,531.62	Totals for Register 001161
2024 FUND-OBJ Expense Summary / Register 001161					
			01-4300	7,872.15	
			01-4307	1,705.66	
			01-5200	662.12	
			01-5300	120.00	
			01-5800	13,304.27	
			01-5833	83.49	
			01-9110*		23,747.69
			Totals for Fund 01	23,747.69	23,747.69
			13-4700	783.93	
			13-9110*		783.93
			Totals for Fund 13	783.93	783.93
			Totals for Register 001161	24,531.62	24,531.62
* denotes System Generated entry					
			Net change to Cash 9110	24,531.62	Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40255893, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

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905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Oct 9 2023

2:46PM

## 2023-24 School Year -

Orlando

Updated: 10/6/23

Last Name	First	Grade	To	Code	Outcome/ Date
Brooks	Jack	9th	Orland Unified	1	Established 7/26/23
Cameron	Malachi	9th	Orland Unified	1	Established 8/14/23
Chamberlin	Sophie	10th	Red Bluff	1	Established 8/9/23
Cruz	Miranda	9th	Orland Unified	1	Established 8/9/23
Favela	Iziza	10th	Red Bluff	1	Established 8/7/23
Figueroa	Yaritza	10th	Red Bluff	1	Established 8/7/23
Flournoy	Bree	11th	Los Molinos	1	Established 8/18/23
Freeman	Coalby	10th	Orland Unified	1	Established 8/16/23
Gilbert	Taylor	10th	Los Molinos	1	Established 8/7/23
Griego	Mia	12th	Los Molinos	1	Established 8/8/23
Gutierrez	Jimena	12th	Chico Unified	1	Established 5/23/23
Hagan	Jonathan	9th	Orland Unified	1	Established 3/13/23
Hernandez Reyes	Jose	12th	Red Bluff	1	Established 10/6/23
Infante	Kamilia	9th	Hamilton Unified	1	Established 8/14/23
Johnson	Kyle	10th	Orland Unified	1	Established 5/18/23
Kampmann	Tucker	12th	Orland Unified	1	Renewal from 2020-21 school year Established 6/25/20
Lactinola	Madeline	9th	Chico Unified	1	Established 1/19/23
Madrigal	Aiden	9th	Red Bluff	1	Established 6/26/23
Madrigal	Jocelyn	11th	Red Bluff	1	Established 6/26/23
Maloney	Arien	10th	Hamilton Unified	1	Established 8/22/23
McKenzie	Kaylen	12th	Orland Unified	1	Denied per Orland- currently full
Moreno	Andres	9th	Los Molinos	1	Established 4/3/23
Murillo	Anthony	9th	Orland Unified	1	Established 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	1	Established 5/3/23
Staton	Christa	9th	Chico Unified	1	Denied 4/19 per CH (no room in SPED program)
Staton	Rosehamnah	10th	Chico Unified	1	Denied 4/19 per CH (no room in SPED program)
Talley	Alyssa	9th	Red Bluff	1	Established 8/10/23
Talley	David	11th	Red Bluff	1	Established 8/10/23
Talley	Emilia	12th	Red Bluff	1	Established 8/10/23
Talley	Jackson	9th	Chico Unified	1	Pending Chico's approval in January when they review
Taylor	Lilliana	9th	Orland Unified	1	Established 2/7/23
Taylor	River	10th	Orland Unified	1	Established 2/7/23
Toney	Conley	10th	Orland Unified	1	Established 5/8/23
Valladares	Alaan	9th	Los Molinos	1	Established 7/11/23



[illegible]

Board Meeting Date:		10/19/23			
<b>Action</b>	<b>Type</b>	<b>Name</b>	<b>Position</b>	<b>Effective</b>	<b>Background</b>
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, Phillip	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	Position	Magee, Stacie	Food Service Supervisor to Food Service Director	10/1/23	
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
d/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

# Quarterly Report on Williams Uniform Complaints

Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Jason Armstrong

Title: Principal

Quarterly Report Submission Date: October 2023

Month Year

Date for information to be reported publicly at governing board meeting: 10/19/23

Please check the box that applies:



No complaints were filed with any school in the district during the quarter indicated above.



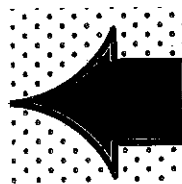
Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
<b>TOTALS</b>	0	0	0

Jared Caylor

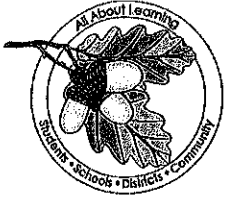
Print Name of District Superintendent

Signature of District Superintendent



10/10/2023

Date



# 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](http://www.tehamaschools.org)

September 14, 2023

Superintendent and Board of Trustees  
Corning Union High School District

RE: 2023-24 Budget/LCAP Approval

The Tehama County Department of Education has received and completed our review of the District's Local Control and Accountability Plan (LCAP) and Adopted Budget for fiscal year 2023-24.

## **LCAP Approval**

Pursuant to Education Code (EC) Section 52070(d), the three criteria for LCAP approval include:

1. Adherence to the State Board of Education (SBE) Template
2. Sufficient Expenditures in Budget to implement LCAP, and;
3. Adherence to SBE Expenditure Regulations

Through the review and oversight process, it has been determined that your District's LCAP meets all three criteria, and has been approved.

## **Budget Approval**

With regard to the district's adopted budget, the Education Code requires the county superintendent to approve, conditionally approve, or disapprove the adopted budget for each school district after a review that includes the following:

1. Determine whether the adopted budget includes the expenditures necessary to implement the LCAP or annual update to the LCAP.
2. Examine the adopted budget to determine whether it complies with the standards and criteria established pursuant to Section 33127, and identify any technical corrections needed to bring the budget in line with those standards and criteria, and;
3. Determine whether the adopted budget will allow the district to meet its financial obligations during the current fiscal year and is consistent with a financial plan that will enable the district to satisfy its multiyear financial commitments.

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### **Serving Students, Schools, and the Community**

Antelope | Corning Elementary | Corning High | Evergreen | Flournoy | Gerber | Kirkwood  
Lassen View | Los Molinos | Red Bluff Elementary | Red Bluff High | Reeds Creek | Richfield

Our review of the district's 2023-24 adopted budget and multiyear projection has determined that the district is in compliance with the above criteria.

We want to acknowledge and express our appreciation to the district's staff, the governing board, and the community for their continued diligence and hard work.

If our office can be of further assistance, please contact Kevin Kurtz at 530-528-7361 for LCAP needs or Shannon Hayes at 530-528-7376 for budget needs.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Duvarney", written over a circular stamp or seal.

RICHARD DUVARNEY  
Tehama County Superintendent of Schools

cc: Diana Davisson, Chief Business Official

**Trend Analysis**  
**Coming Union High School District**  
**General Fund Unrestricted/Restricted**

	Actuals 13/14	Actuals 14/15	Actuals 15/16	Actuals 16/17	Actuals 17/18	Actuals 18/19	Actuals 19/20	Actuals 20/21	Actuals 21/22	Estimated Actuals 22/23	Budget Adoption 23/24
<b>Total Revenue</b>	\$9,117,093	\$10,133,326	\$12,031,512	\$12,156,376	\$12,804,048	\$14,759,995	\$15,870,057	\$18,546,783	\$19,674,497	\$22,313,673	\$20,495,075
<b>Total Expenditures</b>	\$10,363,835	\$13,755,961	\$11,542,543	\$11,776,183	\$12,029,931	\$13,140,118	\$15,508,844	\$16,195,561	\$18,312,574	\$20,893,277	\$20,842,710
<b>Excess (Deficiency) of Revenue &amp; Expense</b>	\$1,246,742	\$3,622,635	\$488,969	\$380,193	\$774,117	\$1,619,877	\$361,213	\$2,351,222	\$1,361,924	\$1,420,396	\$347,635
<b>Total Other Financing Sources/Uses</b>	\$0	\$2,806,720	\$76,144	-\$15,513	\$30,805	-\$17,039	\$0	\$0	\$0	-\$70,000	-\$70,000
<b>Change in Fund Balance</b>	\$1,246,742	-\$815,915	\$565,113	\$364,680	\$804,922	\$1,602,838	\$361,213	\$2,351,222	\$1,361,924	\$1,350,396	-\$417,635
<b>Beginning Balance Audit Adjustment</b>	\$2,666,966 \$30,319	\$1,450,542 \$108,103	\$742,730 -\$2,566	\$1,305,276 -\$81,655	\$1,568,303	\$2,393,224	\$3,996,061	\$4,357,274	\$6,708,496	\$8,070,420 \$0	\$9,420,816 \$0
<b>Ending Balance</b>	\$1,450,543	-\$742,730	\$1,305,277	\$1,589,301	\$2,393,224	\$3,996,062	\$4,357,274	\$6,708,496	\$8,070,420	\$9,420,816	\$9,003,181
<b>Components of Ending Fund Balance</b>											
Restricted/Reserved 9711- 9740	\$161,955	\$91,595	\$279,288	\$262,394	\$210,896	\$82,605	\$65,546	\$1,164,026	\$678,637	\$2,441,178	\$2,076,548
Committed 9760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,740	\$0	\$0	\$0
Assigned 9780	\$0	\$0	\$0	\$854,861	\$1,192,648	\$2,300,093	\$2,344,200	\$1,939,604	\$5,182,896	\$2,749,638	\$4,839,460
Reserve for Economic Uncertainty 9789	\$0	\$550,238	\$461,701	\$471,047	\$967,687	\$1,578,859	\$1,861,061	\$3,528,126	\$2,208,987	\$4,230,000	\$2,087,173
Unassigned/Unappropriated 9790	\$1,288,587	\$100,897	\$564,289	\$0	\$31,991	\$34,505	\$66,467	\$0	\$0	\$0	\$0
<b>CBEDS - Oct Enrollment P-2 ADA (Projection for 23/24)</b>	960 900.88 93.84%	959 891.90 93.00%	924 868.30 93.97%	942 884.91 93.94%	974 918.90 94.34%	1010 961.48 95.20%	1076 1020.49 94.84%	1093 1017.95 93.13%	1098 1012.22 92.19%	1138 1049.91 92.26%	1068 981.81 91.93%



# Shasta College

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Shasta-Tehama-Trinity Joint Community College District  
11555 Old Oregon Trail • P.O. Box 496006 • Redding, CA 96049-6006  
Phone: (530) 242-7500 • Fax: (530) 225-4990  
[www.shastacollege.edu](http://www.shastacollege.edu)

This Contract for Independent Contractor Services ("Contract") is between the Shasta-Tehama-Trinity Joint Community College District ("District") on behalf of the Shasta-Tehama-Trinity Adult Education Consortium (STTAEC), and **Corning Union High School District** ("Contractor") for the services specified below ("Services").

**The parties agree as follows:**

1. **Performance Dates.** Contractor shall begin performing the Contract on **July 1, 2023**, and finish performing on **June 30, 2024**, unless otherwise terminated or extended in accordance with this Contract.
2. **Services.**
  - A. **Specific Services.** The Services to be rendered are as specified in Exhibit A, Scope of Work, attached hereto and incorporated into this Contract by this reference.
  - B. **Reporting.** Contractor shall meet all reporting requirements as outlined in Exhibit A by the California Adult Education Program (CAEP) and submit necessary back up documentation to District when requested.
3. **Fees/Payments for Services Provided.** After the delivery and acceptance of plan by the STTAEC, Contractor will be funded prior to the start of the project for the performance of the services set forth in this Contract, sum not to exceed **\$84,128.00**.
4. **Method and Time of Payment.** Funds shall be disbursed, upon availability of funds, in accordance with the CAEP as approved by the STTAEC.
5. **Insurance.** Contractor shall maintain during the term of this Contract insurance policies described below issued by companies licensed in California with a current A.M. Best rating of A: VII or better.
  - A. **Minimum Scope and Limits of Insurance.**
    1. **Commercial General Liability** insurance with a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, personal injury, products and completed operations, including but not limited to, the liability assumed under the indemnification provisions of this Contract.
    2. **Automobile Liability** insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's owned, scheduled, non-owned, or hired automobiles.
    3. **Workers' Compensation** insurance as statutorily required by the State of California with Statutory Limits, and **Employer's Liability** insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
    4. **Professional Liability** insurance covering acts, errors, mistakes, and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than \$1,000,000 each claim.
6. **Indemnification.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless District, its officers, officials, agents, employees, and volunteers from and against all claims,

damages, losses, and expenses (including but not limited to attorney fees and court costs) arising from the acts, errors, mistakes, omissions, work or service of the Contractor, its agents, employees, or any tier of Contractor's subcontractors in the performance of this Contract. The requirements in Paragraph 6 will not be construed as limiting the scope of this indemnification.

- 7. Non-Discrimination.** Contractor shall not discriminate in either the provision of services, or in employment, against any person because of national origin, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, and agrees to comply with all applicable federal and state laws, rules, regulations, and executive orders relating to nondiscrimination, equal employment opportunity and affirmative action.
- 8. Property Rights.** District shall, at all times, retain ownership in and the rights to any creative works, research data, reports, design, recordings, graphical representations, or works of similar nature ("Works") to be delivered under this Contract. Contractor agrees that the Works are "works for hire" and assigns all of the Contractor's right, title and interest to District.
- 9. Assignment/Subcontract.** Contractor shall not assign any right or delegate any duty under this Contract to any third party without the prior written approval of the District. Contractor shall not subcontract any of the Services to be provided under this Contract without the prior written approval of the District.
- 10. Amendment.** The parties may change this Contract only through a written amendment signed by authorized representatives of both parties.
- 11. Applicable Law/Remedies.** This Contract shall be governed by the laws of the State of California. The parties shall have all remedies available by law or in equity.
- 12. Termination.**
  - A.** District may immediately cancel this Contract if funds become unavailable for the support of the program for which the Services are provided.
  - B.** A non-breaching party may terminate this Contract for the failure of the other party to comply with this Contract by giving that other party ten (10) days written notice of the failure to comply.
  - C.** District may terminate this Contract immediately if the Contractor files for bankruptcy or receivership, or takes any actions relating to insolvency, such as assignment for the benefit of creditors.
- 13. Extension.** District may extend the closing dates if funds are deemed to be available for next fiscal year.
- 14. Interpretation.** The parties intend this Contract to express their complete and final agreement.
- 15. Authority.** Contractor warrants that the person signing this Contract on its behalf is authorized to enter into this Contract.
- 16. FERPA.** If the Contractor has access to student's educational records, Contractor shall limit its employees' access to the records to those persons for whom access is essential to the performance of this Contract. At all times during this Contract, Contractor shall comply with the terms of the Family Educational Rights and Privacy act of 1974 in all respects.
- 17. Audit.** District shall have the right, at its expense, to inspect the books and records of Contractor to verify its performance and expenses submitted under this Contract. Inspection shall take place during normal business hours at Contractor's place of business.
- 18. Records Retention.** Contractor shall retain all records related to this Contract in its possession for five (5) years after the expiration of this Contract.



**19. Terms and Conditions.** Contractor acknowledges that it has read the Contract completely, and shall fully comply with all terms and conditions.

**20. Independent Contractor.** Contractor, in the performance of this Contract, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation, Workers' Compensation, Health and Welfare Benefits, Paid Vacation, Retirement Program Participation, or any other employee benefits. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this Contract. Contractor shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and Contractor's employees.

**CONTRACTOR**

By: \_\_\_\_\_  
(Signature of Contractor requesting funds)

Name: Jared Caylor

Title: Superintendent C.U.H.S.D.



Address: 641 Blackburn Ave, Corning, CA 96021

Phone No.: (530) 824-8000

**SHASTA-TEHAMA-TRINITY JOINT COMMUNITY  
COLLEGE DISTRICT**

By: \_\_\_\_\_  
(Signature of person authorized to execute Contract.)

Name: Jill Ault

Title: Assistant Superintendent/Vice President of  
Administrative Services

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

Address: PO BOX 496006 Redding, CA 96049-6006

Direct Contact: Molly Stimpel, 530.395.8548

## **EXHIBIT A: SCOPE OF WORK**

### **Corning Union High School**

Contractor is responsible for tracking participant's demographic information, attendance, outcomes, performance and expenditures. All data should be entered by Contractor into TOPSpro Enterprise quarterly. The following data outcomes are required by CAEP and the Shasta Tehama Trinity Adult Education Consortium and must be tracked to show performance measures in the areas listed below. Contractor will provide information as needed by District for audit and reporting purposes.

1. Completion of high school diplomas or their recognized equivalents.
2. Improved literacy skills.
3. Completion of postsecondary certificates, degrees, or training programs.
4. Placement into jobs.
5. Improved wages.

CAEP funds must be spent in the following categories:

1. ABE/GED/HISET
2. Citizenship, ESL
3. Programs to help adults help K-12 students to succeed academically
4. Programs for adults related to re-entry in the workforce
5. Support for adults with disabilities
6. CTE short term with links to employment
7. Pre-apprenticeship programs

#### **Duties:**

1. Work to increase seamless transition and partnerships with partnering providers within consortium.
2. Increase advertising within the Corning area to increase HS Diploma services.
3. Work to increase student outcomes by building equitable and inclusive environments and fostering a sense of belonging among students.
4. Identify staff to collect and enter data into TOPSpro Enterprise for state reporting.

**EXHIBIT A: SCOPE OF WORK**  
**Corning Union High School District**

Contractor has agreed to use the approved funds of **\$84,128.00** for the following direct services for fiscal year 23/24:

<b>Programs</b>	<b>Category</b>	<b>Description of Services</b>	<b>Original Amount Requested</b>	<b>23/24 # Students to Serve (40)</b>
<b>HS Diploma, GED, Equivalence</b>				
	<b>Salary</b>	Admin, Educational Asst.	\$8,000.00	
	<b>Benefits</b>	Employee Benefits for salary listed above	\$3,000.00	
	<b>Salary</b>	GED/HS Diploma Instructor	\$26,000.00	
	<b>Benefits</b>	Employee Benefits for salary listed above	\$6,300.00	
	<b>Salary</b>	Test Proctor/Secretary	\$18,500.00	
	<b>Benefits</b>	Employee Benefits for salary listed above	\$6,800.00	
	<b>Supplies</b>	New Testing Documents	3,428.00	
<b>ESL/Citizenship</b>				
	<b>Salary</b>	Clerical Support for Class	\$2,500.00	
	<b>Benefits</b>	Employee Benefits for salary listed above	\$1,000.00	
	<b>Salary</b>	ESL/Citizenship Instructor Salary	\$6,600.00	
	<b>Benefits</b>	Employee Benefits for salary listed above	\$2,000.00	
<b>Indirect</b>			\$00.00	
<b>Total</b>			\$84,128.00	

\*Note: All in-kind amounts and services are to be provided solely by CONTRACTOR



## Dual Enrollment Program Attachment (A) to Memorandum of Understanding

Effective August 1<sup>st</sup>, 2023:

Attachment (A) to Dual Enrollment Program Partnership Memorandum of Understanding between the **Corning Union High School District** ("School District") and Shasta-Tehama-Trinity Joint Community College District.

1. Shasta College shall enter into an individual contract with the course instructor outlining the college's instructional requirements for the delivery of the course. As part of each individual contract Shasta College will pay the School District per section based on the scale below.

		Enrollments		
		Base (0-10)	Mid (11 - 20)	Max (21+)
Units	1-2	\$200	\$300	\$400
	3-4	\$300	\$400	\$500
	5+	\$400	\$500	\$600

2. Shasta College, as part of the Dual Enrollment Course Request process, shall ensure that all courses offered be part of an approved program or a stand-alone course.
3. Shasta College, shall with School District, maintain procedures to ensure open enrollment as outlined in Education Code Section 84500.
4. Shasta College shall approve all instructors prior to them teaching courses through the Dual Enrollment Program. Instructors will have qualifications consistent with instructors teaching similar courses taught at Shasta College. Shasta College will only approve instructors that meet the California Community College minimum qualification requirements for the instructional assignment.
5. Shasta College shall have the primary right to control and direct the Dual Enrollment Educational Program. Shasta College shall demonstrate control and direction by ensuring that instructors are provided with orientation and training, faculty handbook, Title 5 course outlines, curriculum materials, grading procedures and any other materials and services needed to offer a credit course.
6. School District shall provide facilities for dual enrollment courses.
7. School District shall be responsible for the salary and benefits of its instructors and be responsible for the day-to-day management support of dual enrollment courses.
8. Shasta College certifies that it did not receive full compensation for the direct education costs of the classes offered from any public or private individual, or group of individuals.
9. School District certifies that it did not receive full compensation from another source for the direct education costs for the conduct of the classes offered.

Courses taught as part of this agreement are included in Attachment B.

**Corning Union High School District**

By: \_\_\_\_\_

Superintendent

Date: 9.27.23

**Shasta-Tehama-Trinity Joint Community College District**

By: \_\_\_\_\_

Jill Ault

Vice President of Administrative Services

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

*"Shasta College is an equal opportunity educator and employer."*



## Dual Enrollment Program Attachment (B) to Memorandum of Understanding

Effective August 1, 2023:

Attachment (B) to Dual Enrollment Program Partnership Memorandum of Understanding between Corning Union High School District and Shasta College.

Amend Attachment A to include the following courses.

Discipline	Course Number	Course Name	# of sections offered	Units	Instructor
WELD	70	Beginning Welding	3	3	Kee, N
AGNR	001	Intro to Natural Resources	3	3	Tinker, D

**Corning Union High School District**

By: \_\_\_\_\_

Jared Caylor  
Superintendent

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

9.27.23

**Shasta-Tehama-Trinity Joint Community College District**

By: \_\_\_\_\_

Jill Ault  
Vice President of Administrative Services

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

*"Shasta College is an equal opportunity educator and employer."*



# CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, District Superintendent

Board Members: Larry Glover, James Bingham, Todd Henderson, Cody Lamb, Tony Turri

This Agreement is entered into by and between the **Corning Union High School District** herein referred to as the Program Operator/District of Service, and **Los Molinos Unified School District**, herein referred to as the District of Special Education Accountability, for the provision of **Special Education Services** to Triston Van Aelst, (DOB 11.08.2007). The parties agree as follows:

The term of this agreement is August 01, 2023 through June 30, 2024.

A. The Program Operator/District of Service agrees to:

1. Provide Special Education Services during the period of August 01, 2023 through June 30, 2024

2. Provide the following services:

- ***Specialized Academic Instruction*** at the agreed upon SELPA rate of **\$5,038.32**.

- (Add additional services as necessary):

○ Language and Speech (415)	\$ 1,884.43
○ Health and Nursing (435 or 436)	\$ N/A
○ Psychological Services (530)	\$ N/A
○ Counseling Services (510, 515, 520, or 525)	\$ N/A
○ Behavior Intervention (535)	\$ N/A

3. Invoice DISTRICT OF SPECIAL EDUCATION OF ACCOUNTABILITY the sum of \$ 5,038.32 plus \$1,884.43. Payment shall be due and payable thirty (30) days after receipt of the invoice by DISTRICT OF SPECIAL EDUCATION OF ACCOUNTABILITY

B. The DISTRICT OF ACCOUNTABILITY agrees to:

1. Pay (Program Operator/District of Service) for the costs of services at the invoiced rate specified above.

Extraordinary Costs:

Costs resulting from due process filings, state compliance complaints or other judicial proceedings are the responsibility of the District of Special Education Accountability, unless agreed to otherwise or if the claim which precipitated the charge was determined to be due to the actions of the Program Operator/District of Service. This includes costs associated with any type of settlement agreement.

Costs resulting from the need for special circumstance instructional aides (SCIA) must go through the SELPA agreed upon SCIA procedure in order to be reimbursed by the District of Special Education of Accountability, for any new recommendations of this service.

District of Special Education Accountability must participate in any IEP meetings in which Extraordinary Costs to the District of Residence are being considered.

Dispute Resolution:

In the event that a disagreement arises between districts relative to this agreement, the parties are referred to the dispute resolution procedures contained in the local plan.

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

Both parties as certified by the signatures below agree to the provisions of this agreement:

\_\_\_\_\_  
Jared Caylor, Superintendent  
Corning Union High School District

\_\_\_\_\_  
Joey Adame, Superintendent  
Los Molinos Union School District

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

10/13/23

**Corning Union High School District  
Job Description**

**Job Title: Copy Center Technician**

---

**Salary Range: 18**

**Schedule: 183 days/year**

**Dept./ Family: Student Support Serv.**

**7 hours/ day**

**Immediate Supervisor: CUHS Principal**

**Approved by: Board of Trustees Date:**

---

**DEFINITION:**

The Copy Center Technician is responsible for overseeing all aspects of the CUHS copy center. Under the direction of certificated staff, they train and supervise multiple student workers who provide copy and printing functions for students, staff, and community members. Supports faculty and staff by producing black and white copies, color copies, faxing, lamination, graphic arts printing, and some large format printing for a busy high school and the local community. Also acts as liaison and primary contact for copier, fax and printer repairs through the District's vendor. Provide outstanding customer service for every customer, every time.

**ESSENTIAL FUNCTIONS:**

- Oversee all aspects of the CUHS copy center including but not limited to:
  - Supervising student workers throughout the day.
  - Training student workers in all areas of running the copy center.
  - Maintaining inventory logs, and ordering supplies as needed.
- Operates all copy center equipment including copiers, lamination machines, cutters, and other print production equipment.
- Provide copy services for students, employees, and community members
- Maintain a timely production schedule to ensure all printing and copying deadlines are met.
- Maintain and troubleshoot any issues with on-campus copiers, duplicators, printers, and other copy machines including:
  - Replenishing toner/ink.
  - Clear paper jams, cleaning, and simple parts replacement.
  - Reporting more serious issues to our copy machine vendors.
- Provide thorough and complete documentation on all areas of responsibility including any service, maintenance, and repairs that occur.
- Take complete ownership of customer interactions and provide excellent service that meets the scope and guidelines of the department as well as following school policies.
- Provide informal training on printing procedures and hardware as the need arises.
- Maintains the copy center in a manner that is organized and clean.
- Investigate and provide timely assistance to answer customer questions, and resolve issues through document procedures, individual experience, research, and troubleshooting.
- Other duties as assigned to support the mission of the school and the copy center.



**ENVIRONMENT:**

- Work is usually performed inside classrooms and other district buildings.
- Work may continue with students outside walking between district buildings.

**PHYSICAL REQUIREMENTS:**

- Ability to lift or move 40 lbs or greater.
- Ability to walk, bend, kneel, stand, and/or sit for an extended period of time.
- Manual dexterity is required for operating office machinery (phones, copy machines, binding equipment, etc).

**KNOWLEDGE, ABILITIES AND SKILLS:**

- Supervise multiple students in a fast-paced environment.
- Knowledge of and ability to enforce school rules and policies for students.
- Ability to provide outstanding customer service.
- Ability to understand the customer's business, copy, and print needs.
- Strong willingness to help patrons, troubleshoot, and problem-solve.
- Ability to prioritize tasks.
- Extremely well organized, detail-oriented, a strong sense of personal ownership, self-motivated and adaptable.
- Excellent interpersonal skills: able to work collaboratively in a team environment and with both adults and students.
- Motivation and drive to push for continuous improvement of the printing environment at the school.

**QUALIFICATIONS:**

- High school diploma or equivalent.
- Some experience in the production printing environment.
- Understand the operation and have the ability to operate the following equipment:
  - Black and white copier
  - Color Copier
  - Production print equipment
  - Laminator
  - Mac and/or Windows computer
  - Large format poster plotter
  - Paper cutter
  - Desktop printers
- Experience with handling computer files (should be able to discuss file formats and understand how PDFs work).
- Flexibility in dealing with simultaneous projects demonstrates the ability to multitask.
- Strong initiative required; ability to work independently with minimal direct supervision.
- Expertise in scanning technologies.
- Experience with computer support.
- Experience with audio-visual systems.
- Familiarity working in a school environment.
- Familiarity with computer networking.

2023/24

		3%	3%	3%	3%	3%	3%	3%	6%	6%	6%	6%	6%	6%	2%	
Step > Range	1	2	3	4	5	6	7		8,9,10	11,12,13	14,15,16	17,18,19	20	21		
1																
2																
3																
4																
5																
6																
7	15.34	15.80	16.27	16.76	17.27	17.78	18.32	18.87	19.43	20.02	20.62	21.23	21.87			Food Service Worker I, Child Care Asst, CMUG
8	15.74	16.21	16.70	17.20	17.72	18.25	18.79	19.36	19.94	20.54	21.15	21.79	22.44			
9	16.15	16.63	17.13	17.65	18.18	18.72	19.28	19.86	20.46	21.07	21.70	22.36	23.03			
10	16.56	17.05	17.56	18.09	18.63	19.19	19.77	20.36	20.96	21.57	22.18	22.81	23.46			Food Service Worker II
11	16.97	17.48	18.00	18.54	19.10	19.67	20.26	20.86	21.47	22.08	22.69	23.31	23.96			
12	17.39	17.92	18.45	19.01	19.58	20.17	20.77	21.38	21.99	22.60	23.21	23.83	24.46			Custodian/Maintenance I
13	17.83	18.36	18.92	19.48	20.07	20.67	21.29	21.91	22.53	23.15	23.78	24.41	25.06			Library Tech; Career Tech, Paraprofessional I, FS Lead
14	18.28	18.82	19.39	19.97	20.57	21.19	21.82	22.45	23.08	23.72	24.36	25.01	25.66			
15	18.73	19.29	19.87	20.47	21.08	21.72	22.37	23.01	23.66	24.31	24.97	25.63	26.30			Custodian/Maintenance II, Grounds/Maintenance I, Paraprofessional II, Campus Supervisor
16	19.20	19.78	20.37	20.98	21.61	22.26	22.93	23.60	24.28	24.96	25.65	26.34	27.04			Admin Asst Maintenance, Attendance, Adult Ed Student Service Technician
17	19.68	20.27	20.88	21.51	22.15	22.81	23.50	24.21	24.92	25.64	26.36	27.09	27.82			Night Lead Custodian
18	20.17	20.78	21.40	22.04	22.70	23.39	24.09	24.80	25.53	26.27	27.02	27.77	28.54			Grounds/Maintenance II, Maintenance Worker I, CTE Community Liaison, Copy Center Tech
19	20.68	21.30	21.94	22.59	23.27	23.97	24.69	25.42	26.17	26.92	27.68	28.45	29.24			
20	21.19	21.83	22.48	23.16	23.85	24.57	25.31	26.06	26.83	27.61	28.40	29.20	30.01			Health Aide, Admin Asst ASB/Ptnc Sec, Registrar, School Farm Maintenance, Alt. Ed. Asst.
21	21.72	22.38	23.05	23.74	24.45	25.18	25.94	26.70	27.48	28.27	29.07	29.88	30.71			Bus Drivers
22	22.27	22.93	23.62	24.33	25.06	25.81	26.59	27.38	28.18	28.99	29.81	30.64	31.49			
23	22.82	23.51	24.21	24.94	25.69	26.46	27.25	28.06	28.89	29.73	30.58	31.44	32.31			Intensive Behavior Interventionist(IBC), SPED Data Technician, College/Career Readiness District Testing Assistant
24	23.39	24.10	24.82	25.56	26.33	27.12	27.93	28.76	29.61	30.47	31.34	32.22	33.11			
25	23.98	24.70	25.44	26.20	26.99	27.80	28.63	29.48	30.35	31.24	32.14	33.05	33.98			
26	24.58	25.32	26.07	26.86	27.66	28.49	29.35	30.23	31.11	32.02	32.94	33.87	34.82			
27	25.19	25.95	26.73	27.53	28.35	29.21	30.08	30.98	31.89	32.81	33.74	34.69	35.65			
28	25.82	26.60	27.39	28.22	29.06	29.94	30.83	31.74	32.66	33.59	34.54	35.50	36.47			
29	26.47	27.26	28.08	28.92	29.79	30.68	31.60	32.53	33.48	34.44	35.41	36.39	37.38			
30	27.13	27.94	28.78	29.65	30.53	31.45	32.39	33.34	34.30	35.27	36.25	37.24	38.23			
31	27.81	28.64	29.50	30.39	31.30	32.24	33.20	34.18	35.20	36.24	37.31	38.39	39.48			Head Mechanic, Lead Maint/Grounds, Lead Custodian, Lead Transportation, HVAC/Electrician,
32	28.50	29.36	30.24	31.15	32.08	33.04	34.03	35.04	36.08	37.14	38.22	39.31	40.41			
33	29.22	30.09	30.99	31.92	32.88	33.87	34.89	35.93	36.98	38.04	39.11	40.20	41.30			
34	29.95	30.84	31.77	32.72	33.70	34.72	35.76	36.81	37.90	38.99	40.10	41.21	42.32			
35	30.69	31.62	32.56	33.54	34.55	35.58	36.65	37.74	38.85	39.96	41.09	42.22	43.36			
36	31.46	32.41	33.38	34.38	35.41	36.47	37.57	38.69	39.82	40.97	42.13	43.29	44.46			
37	32.25	33.22	34.21	35.24	36.30	37.38	38.51	39.67	40.82	42.01	43.18	44.37	45.56			Tech Support Specialist
38	33.05	34.05	35.07	36.12	37.20	38.32	39.47	40.64	41.84	43.05	44.27	45.50	46.74			
39	33.88	34.90	35.94	37.02	38.13	39.28	40.46	41.66	42.88	44.11	45.36	46.61	47.87			
40	34.73	35.77	36.84	37.95	39.09	40.26	41.47	42.69	43.96	45.24	46.54	47.84	49.16			
7/1/21 - Annual District Health Insurance contribution is \$13,200 per full-time employee; prorated for employees 6 hours or less																
11.54% increase retro back to 07/01/2022																
7/1/21 - Any Range/Step that falls below minimum wage will be increased to the minimum wage.																

**CORNING UNION HIGH SCHOOL DISTRICT**  
Confidential/Classified Management Schedule  
2023/24

RANGE	1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20
A	230 DAYS											
PAYROLL TECHNICIAN & AP	\$ 41,684	\$ 43,768	\$ 45,957	\$ 48,254	\$ 50,667	\$ 53,200	\$ 55,860	\$ 58,653	\$ 61,586	\$ 64,665	\$ 67,899	\$ 71,294
TECHNICIAN (FULL YEAR)	\$ 44,045	\$ 46,247	\$ 48,560	\$ 50,987	\$ 53,537	\$ 56,214	\$ 59,024	\$ 61,976	\$ 65,074	\$ 68,328	\$ 71,745	\$ 75,332
B	SUPERINTENDENT'S SECRETARY /											
PERSONNEL TECHNICIAN	\$ 52,162	\$ 54,770	\$ 57,508	\$ 60,384	\$ 63,403	\$ 66,573	\$ 69,902	\$ 73,397	\$ 77,067	\$ 80,920	\$ 84,966	\$ 89,214
C	DIRECTOR OF FOOD SERVICE											
	\$ 50,264	\$ 52,909	\$ 55,694	\$ 58,625	\$ 61,710	\$ 64,958	\$ 68,377	\$ 71,976	\$ 75,574	\$ 79,353	\$ 83,321	\$ 87,487
D	DIRECTOR OF MOT											
	\$ 92,713	\$ 97,349	\$ 102,216	\$ 107,327	\$ 112,693	\$ 118,328	\$ 124,244	\$ 130,456	\$ 136,979	\$ 143,828	\$ 151,019	\$ 158,571
F	DIRECTOR OF TECHNOLOGY											
	\$ 66,597	\$ 69,927	\$ 73,423	\$ 77,094	\$ 80,949	\$ 84,997	\$ 89,246	\$ 93,709	\$ 98,394	\$ 103,314	\$ 108,480	\$ 113,904
G	CHIEF BUSINESS OFFICIAL											
	\$ 97,593	\$ 102,472	\$ 107,596	\$ 112,976	\$ 118,625	\$ 124,556	\$ 130,784	\$ 137,323	\$ 144,189	\$ 151,399	\$ 158,968	\$ 166,917
H	DATA/HR COORDINATOR											
	\$73,864	\$77,557	\$81,435	\$85,507	\$89,782	\$94,271	\$98,985	\$103,934	\$109,131	\$114,588	\$120,317	\$126,332

7/1/2021 Annual District Health Insurance contribution is \$13,200 per full-time employee  
 Ranges A-C, and H 11.54% increase retro back to 07/01/22  
 Ranges D-G 9.84% increase retro back to 07/01/22  
 Board approved -  
 07/01/2023 Removed Director of Transportation and Director of Maintenance & Operations ranges and replaced with a single position Director of MOT  
 5/26/2023 Increased Row A 230 & H base pay by 1 day for new holiday  
 6/15/2023 Row H Data/HR Coordinator  
 10/01/2023 Row C position title changed & salary changed

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## **Corning Union High School District Job Description**

### **Job Title: Director of Food Services**

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#### **POSITION SUMMARY:**

Under the general supervision of the Chief Business Official, the Food Service Supervisor plans, organizes, develops, and directs the District Food Service Program, supervises and trains Food Service staff; maintains financial records, promotes programs to staff and the general public, and provides and maintains an appealing and nutritional food service program to all sites in the District. Using independent judgment and discretion, is responsible for cooking, preparing, serving, and selling food; and maintains sanitary kitchens and food service areas.

As a member of the District Management Team, the Food Service Supervisor works cooperatively with other members of the Management Team in the formulation and implementation of District policies. The Food Service Supervisor partners with others in the community to solicit support for the development of a sound nutrition assistance food program, striving for continual improvement and growth, while following Federal, State, and local guidelines.

#### **ESSENTIAL DUTIES AND RESPONSIBILITIES:**

- Oversees the operations and functions of the cafeteria and food service program: supervises, schedules, and evaluates assigned staff
- Prepares menus with recipes that create a balanced and nutritious diet for children of all ages, and that meet all State and Federal requirements to qualify as a reimbursable meal; orders food and supplies, maintains adequate inventory and production records.
- Utilizes scratch baking and fresh ingredients as much as possible; monitors the quality of food served and solicits feedback from students regarding menu offerings, making changes as needed.
- Provides a safe environment for the performance of work, ensuring that all employees are in compliance with district safety policies.
- Promotes a positive school climate by maintaining a positive and friendly attitude with students, staff, parents, and members of the public.
- Through proper food handling and preparation, ensures that health and safety standards are maintained.

- Maintains professional competence through participation in regional and State workshops, meetings, and seminars; provides employee training opportunities and encourages professional growth.
- Completes professional continuing education requirements as mandated by State and Federal regulations.
- Provides effective office organization and management techniques to ensure all records and supporting documents are accurate and maintained in accordance with State, Federal, and Local regulations.
- Prepares monthly State and Federal reports and serves as liaison with State and Federal representatives.
- Maintains clear and concise cash control policies and procedures for each site and the Food Service Department.
- Review invoices and codes to proper accounts to ensure accuracy prior to payment.
- Drives to school sites in order to effectively manage the nutritional services program throughout the District.
- Assists in the continued enhancement of the management of Corning Union High School
- District by modeling appropriate behavior for and toward students and staff, and by displaying professional conduct at all times.
- Prepare and maintain the department's budget, program participation applications, forms, and audit compliance
- Directs and coordinates the procurement of food, supplies, and equipment.
- Works directly with suppliers and vendors in the acquisition and purchase of food, supplies, and equipment:
- Develop a marketing plan and related public information materials.
- Applies for and implements food and nutrition grants, and advises district of federal, state, and local legislative issues pertaining to Child Nutrition.
- Plans and directs all District-wide staff breakfasts and lunches, district events, and school site events.
- May process Free and Reduced Application Forms or Alternate Income Forms.
- Other related duties as assigned or required.

**QUALIFICATIONS/EDUCATION:**

- To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.
- An Associate Degree or higher in an applicable area is preferred.

- Must meet current State and Federal standards for School Nutrition Program Directors. College-level coursework in a related field such as:
  - Food and nutrition
  - Food service management
  - Dietetics
  - Family and consumer sciences
  - Nutrition education
  - Culinary arts
  - Business or related field
- Management experience is preferred.
- Knowledge of principles of organization and administration as they apply to schools and nutritional services.
- Knowledge of the steps required to purchase quantities of food based on standardized recipes to meet the meal pattern requirements based on the food buying guide and production forecast.
- Knowledge of all State, Federal, and Local regulations and requirements of the School Nutrition Program as authorized under the National School Lunch Program; including the processing of USDA commodities.
- Must possess and maintain a valid California Driver's License and adequate certification in safe food handling as required by State and Federal regulations.
- Ability to deal tactfully and courteously with the public and other District staff, and to maintain required confidentiality.
- Flexibility to adjust to changes created as a result of new laws and policies affecting school districts.
- Ability to function in a high-volume atmosphere in a professional manner while dealing with students, staff, parents, administrators, and a variety of outside contacts both in person and over the telephone.
- Ability to provide successful leadership and conflict management skills.
- Ability to use sound judgment and reasoning to perform the essential functions of the job.
- Willingness to attend workshops, etc., to acquire training and knowledge in the performance of the job.
- Demonstrated ability to use technology to accurately perform the essential functions of this position, including various computers, software, word processing, spreadsheets, databases, document imaging, cash registers, etc.
- Demonstrated mathematical ability to calculate figures and amounts such as discounts, interest, proportions, percentages, and fractions.

- Ability to work independently with a minimum of guidance and supervision, following oral and written directions
- Must have personality to maintain human relationships demanded in a public service agency.
- Ability to read, write, speak, and communicate effectively in English.