

Corning Union High School

Regular School Board Meeting

DATE November 16, 2023

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School

MEMBERS PRESENT:

Todd Henderson, Larry Glover
Jim Bingham
Tony Turri, Cody Lamb

VISITORS:

Kim Tomas, Kelley Jardin
Jessica Flores, Julie Armstrong
Gary Pope, Andy Farrell
Crystal Ward

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
Stacie Magee, Director of Food Services
Cassie Riddle, HR Coordinator
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5.45 p.m.by Board President, Larry Glover.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Larry Glover asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board President, Larry Glover asked for a roll call.

Attendance is as follows:

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

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

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

The vote is as follows:

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

CUHS - 940
Cent - 83
ISP- 35
CUHSD -1058

Enrollment Projections were shared with the board and audience. This data is received from the county. The data from the feeder districts is used. There is a downward trend in 3 year. Board Clerk, Jim Bingham asked how much per student does the district receive. The amount is 20K per student. This information is used to determine how much income will be generated and that is used for budget projections. Superintendent, Jared Caylor shared that last year the projection was perfect and this year, we were off by 3 students.

Expect More Tehama Conference

The district has been working close with Kathy Garcia (formerly worked for the Job Training Center) and she is now building relationships with us through Expect More Tehama. The District was at a conference to support Economic Development and Educational Opportunities. This is also geared towards CTE. Senator Dahle attended, along with Matt Patton, which is the Executive Director of California Ag Association and Jay Davis of Shasta College. This was a great conference.

Family Community Partnership

The district is involved in a partnership with TCDE, Red Bluff Elementary, Corning Elementary and First 5. The group hosted the Coach Carter Event recently which was held on CUHS Main Campus. This was a great event.

**5.2 STUDENT BOARD
MEMBER:**

Bently Mendoza reported the following:

1. November- last fall rally
2. School Spirit is great
3. Canned food drive is happening and ends on 12/12
4. Interact is helping with Homeward Bound Project
5. Blood Drive was a huge success- .68 pints total
6. Jan 12th is HOMECOMING

**5.3 SCIENCE DEPT
CHAIR:**

Department Chair, Shaun Fredrickson reported on the following:

Science Teachers/ Department

James Johnson – 10 years Chemistry, Physics, Living Earth

Shaun Fredrickson- 10 years Biology, Med Biology, Living Earth
Medical Terminology

Tony Lenci- 3 years Living Earth, Biology, Life Science

Vision

Integrated Science (NGSS Framework)

- Living Earth 2023-24 **Done!**
 - Focus on Biology with added Chemistry and Physics
- Chemistry in Earth System 2024-25
 - Focus on Chemistry with added Biology and Physics
- Physics of the Universe 2025-26
 - Focus on Physics with added Chemistry and Biology
- Projects in the department
- Pictures shared
- Denver National Conference March 20-23
- Collaboration with Ag Department – Practices, Core Ideas, Crosscutting

Challenges Include:

- Student Effort
- Motivating Students
- New Curriculum

**5.4 MATH
DEPT
CHAIR:**

Dept. Chair, Kelley Jardin introduced the staff who accompanied this evening as she presented.

Staff in the department is as follows:

- Kelley Jardin
- Julie Armstrong
- Gary Pope
- Andy Farrell
- Neikka Peterson

They all teach different sections but work very hard and share day to day challenges and support one another. They are always looking for ways to learn and help each other. There are approximately 25 students in each classroom and the department thanked the board for keeping the smaller class sizes. IT really makes a difference. They are seeing progress and working to see more growth. Board President, Larry Glover thanked the department for the hard work that they do.

**5.5 FOOD
SERVICE
REPORT:**

Food Service Director Stacie Magee reported on the following:

1. Worked at Save Mart for 25 years
2. Held many different positions but needed a challenge
3. School Business is much different and she has been faced with some challenges.
4. Her son was a Freshman when she started working here.
5. Her goal is to keep the Café Fund in good shape and self-sustainable
6. She has applied for grants and has been successful so far.
7. 75-80% is scratch cooked
8. She is very happy to have the staff that she works with, they are hard working ladies.
9. The department serves 195 students for breakfast, 650 for lunch and 160 for supper.
10. The last 3 weeks she had her first Admin Review and CDE comes in and goes through every thin very thoroughly. They look at the entire program. There was one finding and it was very minor.

There was some discussion about using local produce. She would love to use eggs, fruit and veggies from the farm. They receive a lot of product from Happy Valley but the farm to table is much better.

Superintendent, Jared Caylor also shared that the last review had 12 finding and 30K in corrections.

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

A parent wanted to speak about a few football items. The parent reached out to Administration already but the national anthem wasn't played at the JV games and would like it to be played at both. Also, there was no float in the homecoming parade and she has tried to communicate this but was told it was a varsity privilege and was up to coach Studer.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:28 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 8:15 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 Cody Lamb and seconded by Todd Henderson to approve the consent agenda items.

Board Member, Tony Turri had questions on the warrants:

1. PGE on the Req Page 12 Report- Supt. Caylor will look into this and get back to the Board with details.
2. MJB Welding- are they itemized-YES
3. Mid Valley Vet- Did we have a llama- Yes, to help with the goats but it died. This was for the services with that situation.

The vote is as follows:

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

**10.1 APPROVAL
OF REGULAR
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Regular Board Meeting Minutes of October 19, 2023.

**10.2 APPROVAL
OF WARRANTS:**

40255870-40255888, 40255889-40255893, 40255893-40256073,
40256074-40256333, 40256334-40256491, 40256492-40256854
40256855-40257054, 40257054-40257137
Expensed Amount 628,256.14 154 Checks

Cal Card Report

TOTAL NUMBER OF CHECKS 1
NET AMOUNT \$29,428.24

CHECK # 40257535 CK AMT \$29,428.24 US BANK

**10.3 INTERDISTRICT
REQUEST:**

The request for this month are as follows:

- Chance Lawrence
- Jose Hernandez Reyes
- Elena Blanco
- Ashely Edmiston
- Joanna Gallardo

- Xiomara Pintor-Gonzalez
- Jose Valdovinos

10.4 HUMAN RESOURCES

Human Resources Reports is as follows:

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

10.5 DONATION INTAKE FORM:

Donations are as follows:

Corning Rotary Club Donated \$1,500 to the FFA Dept for the National Convention.

10.6 CUHS LIBRARY BOOKS SEPTEMBER/OCTOBER:

Some of the Library books are listed below:

Con Cuba en el bolsillo by: Adrianna Cuevas
 Just Don't Fall by: Josh Sunquist
 Punch Up! Vol 1 by: Zachary Sterling

The Spring by: Marcus Stroman
A funny thing happened after school.... by: Davide Cali
Book of Screams by; Jeff Szpirglas
Rez Ball by: Byron Graves

**10.7 MOA BETWEEN
CUHSD & TCDE
FOR
THE COOPERATIVE
LIVE SCAN
FINGERPRINTS
PROGRAM:**

This agreement is between CUHSD and TCDE for the purpose of the cooperative program is to provide a centralized system for live scan fingerprint cooperative program is to provide a centralized system for live scan fingerprint and records management for classified and certificated employees and volunteers who may be employed or provide service in more than one Tehama County School District.

11. ITMES FOR DISCUSSION

**11. 1 CTE & DUAL
ENROLLMENT
PROGRAMS:**

The district was approved for a grant and is looking for some feedback. One thought was to have a Medical Assistant Program. There are 2 options:

Option #1

Identify on campus facility
Upgrade facility
Purchase equipment
Hire Staff (likely .33 FTE)

Option #2

Dual Enrollment Students
Students finish other grad requirements thru ISP Program
This could be a slippery slope
School Culture considerations – similar to college connections

The thought is that if we can do this for medical assisting, why can't we do it for other career pathways such as Heavy Lifting Operations etc. There were discussions if Red Bluff goes off campus, which they do, they go to the Tehama Campus. The students could possibly finish within a years' time and then go right into a career after graduation. There is no action to be taken and Superintendent, Jared Caylor wants to be sure that the board isn't completely against having students off campus their senior year. Board Clerk, Jim Bingham thinks that high school is to expose kids to different options and different things. It is for maturity and exposure, but we also don't want them to grow up too fast. Board Member, Cody Lamb likes having the option for the students to go out there in advanced and work while you learn.

**11. 2 COMMUNITY
SAFETY
CONCERNS:**

There will be a Gang Awareness events on December 6th at 6:00 p.m. at Maywood. This was initiated after a survey that the Elementary School sent to parents. The parents gave feedback wanting to know more information on How to prevent gang problems. Board Clerk, Jim Bingham shared that probation needs to start holding kids accountable for their actions. Superintendent, Jared Caylor also shared that he will be attending a meeting in the next few weeks with the City of Corning and Corning Elementary. Board Member, Cody Lamb would like to have more meeting like that rather

than the 2x2x2. Board President, Larry Glover asked what the district was doing with regard to school safety.

Associate Principal, Justine Felton shared that we do the following:

1. Lockdown drills
2. School Safety Plan which will come to the board in February
3. Vulnerability Assessment was completed last year

Board Member, Tony Turri wants to make sure that we are doing the same for Centennial that we are doing for the main campus.

Justine will follow up to make sure that Centennial was part of that assessment and shared that we haven't had a lock down due to some new AEGX software that we were going to be using. This software maps everything out and gets the calls and notifications out to the right people that need to know. There will be a drill completed shortly after Thanksgiving break. She also shared that dogs are a challenge to find lately because we need dogs that sniff for marijuana and those dogs are hard to find, especially being that marijuana is legal in California now.

11.3 FAMILY COMMUNITY PARTNERSHIP:

Superintendent, Jared Caylor shared that he was invited to a meeting which then brought him to become part of a partnership. Red Bluff started this 1 year ago, so they are ahead of us in the grant. This is driving by funding and is coming from the state.

There are 4 different pillars of schools

1. Individual student support
2. Expanded learning
3. Collaborative leadership
4. Neighborhood hub

If the district receives this money, we will need to increase staffing.

- Direct Services
- Contracting with businesses
- Office staff
- Someone to run the program

Corning Elementary is likely to move forward with this and will be hiring a director. It may be that the two districts can work together to have one centralized system. Ideas shared were holding services at one of their sights during the day and perhaps we hold them at night. Incorporating with our Adult Ed Program. Superintendent, Jared Caylor will meet with Tiffany Dietz, Corning El Supt, next month to discuss further details. This is a discussion item only and will be brought back for approval at the next meeting.

**11.4 CUHS
NEW
PARKING LOT:**

Superintendent, Jared Caylor shared that he received the DSA plans. The plans were shared and questions were discussed:

- If we have more parking spaced do we have to add more electric cars? YES
- There are some diamonds and planters (that is added cost), do we need to have that? YES, it is a requirement

Superintendent, Jared Caylor will look into having the placement moved and hopefully get some extra space and shade spots.

A draft of the softball layout was received 2 days ago, so that was briefly shared as well.

**12. ITEMS FOR
ACTION:**

12.1. TURF TANK:

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the agreement with Turf Tank. There being no further discussion, the Board approved the agreement.

The vote is as follows:

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

**12.2. RANCH
MANAGER
CONTRACT:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the Rodgers Ranch Manager Contract with the following change:

- Approve as is with the exception of reducing the term to 1 year.

The vote is as follows:

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

**12.3 RESOLUTION
NO. 461:**

A motion was made by Todd Henderson and seconded by Cody Lamb to approve Resolution No. 461 which defines the threshold for subscriptions and leases.

There being no further discussion, the Board voted unanimously to approve Resolution No. 461.

The vote is as follows:

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

**12.4 FUTURE
AGENDA ITEMS:**

Board President, Larry Glover asked if there were any future agenda item.

Superintendent Caylor will bring back the following:

- Family Community Partnership

13. ADJOURNMENT:

A motion was made by Tony Turri and seconded by Cody Lamb to adjourn the meeting at 8:57 p.m.

Approved

Larry Glover, President

Jim Bingham, Clerk

Corning Union High School District Regular School Board Meeting

Date of Meeting: November 16, 2023

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

Action

5. REPORTS

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

Information

Information

Information

Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 CONFERENCE W/LABOR NEGOTIATIONS

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

7.2 PUBLIC EMPLOYEE EVALUATION

Title: Superintendent

7.3 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Caylor
Unrepresentative Employee: Ranch Manager

7.4 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Caylor

Unrepresentative Employees: Confidential/Classified Management

8. REOPEN TO PUBLIC SESSION

9. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY

10. CONSENT AGENDA ITEMS

Action

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

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

11. ITEMS FOR DISCUSSION

11.1 CTE & Dual Enrollment Programs

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

11.2 Community Safety Concerns

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

11.3 Family Community Partnership

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

11.4 CUHS New Parking Lot

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

12. ITEMS FOR ACTION

12.1 Turf Tank

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

12.2 Ranch Manager Contract

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

12.3 Resolution No. 461

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

12.4 Future Agenda Items

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

13. ADJOURNMENT

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

Corning Union High School

Regular School Board Meeting

DATE October 19, 2023

TYPE OF MEETING:
Regular

TIME: 6: 45 P.M.

MEMBERS ABSENT:
Todd Henderson

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

Larry Glover
Jim Bingham
Tony Turri, Cody Lamb

SCHOOL DISTRICT REPRESENTATIVES:

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

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 6:45 p.m. by Board President, Larry Glover.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Larry Glover asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board President, Larry Glover asked for a roll call.

Attendance is as follows:

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

Members Absent:

- Todd Henderson

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

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

The vote is as follows:

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

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

There was no one.

**6. ADJOURN TO
CLOSED SESSION:**

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

**7. REOPEN TO PUBLIC
SESSION:**

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

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

Board President, shared that no action was taken.

9. REPORTS

**9.1 SUPERINTENDENT
REPORT:**

Enrollment was as follows:

1058

CUHS 949

ISP 31

Centennial 78

Information Day Enrollment 1065

ACSA Updates – Attended a conference in Ontario.

Legislative Accomplishments

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

- Future Advocacy - Student Focus, Avoid Political Divide
- Education and Community Based Equity
- Robust and Stable School Funding
- Staff Recruitment and Retention
- Streamlined Accountability
- Student and Staff Mental Health

**9.2 STUDENT BOARD
MEMBER
REPORT:**

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

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

**9.3 ALTERNATIVE
EDUCATION
REPORT:**

Centennial Principal, Aduri Bakke reported on the following:

Total of 78 Students enrolled
4 Teachers
1 Counselor
2 IBI Paras
1 Admin Assistant

Highlights Included:
SEL Opportunities
Student Incentives
Family Engagement

Independent Study
4 Teachers
37 Total students

Corning Adult School
ESL
Citizenship
High School Diploma

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

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

**10. PUBLIC
COMMENT
ON CLOSED**

There was none.

**SESSION
ITEMS
NOT ON THE
AGENDA:**

**11. ADJOURN TO
CLOSED SESSION:**

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

**12. REOPEN TO PUBLIC
SESSION:**

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

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

Board President, shared that no action was taken.

**14. CONSENT AGENDA
ITEMS:**

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

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	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:	_____

**14.1 APPROVAL
OF SPECIAL
SCHOOL
BOARD
MEETING
MINUTES:**

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

**14.2 APPROVAL
OF SPECIAL
SCHOOL
BOARD
MEETING
MINUTES:**

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

**14.3 APPROVAL
OF REGULAR
SCHOOL
BOARD
MEETING**

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

MINUTES:**14.4 APPROVAL
OF WARRANTS:**

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

TOTAL NUMBER OF CHECKS 1

CHECK #40255893 CK AMT 24,531.62 US BANK

**14.5 INTERDISTRICT
REQUEST:**

The request for this month are as follows:

Jose Hernandez Reyes
 Hayden Carter
 Lily Carter
 Joanna Gallardo
 Tapanga Guy
 Xiomara Pinto-Gonzalez

**14.6 HUMAN
RESOURCES**

Human Resources Reports is as follows:

Board Meeting Date:		10/19/23			
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
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	Movement	Fredrickson, Shaun	Science Teacher	8/1/23	Request for Class Movement on Salary Schedule for submission of additional units
Change	Position	Dickerson, Tahnee	Para I	10/2/23	District Need
New Hire	Position	Derington, Rachel	Copy Center Tech	10/10/23	
Change	Hours	Riddle, Cassie	Data/HR Tech	10/16/23	Increasing from 7 to 8 hours per day
Change	Salary Range	Fredrickson, Shaun	Science Teacher	8/1/23	Request for Class

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

**14.7 WILLIAMS
QUARTERLY
REPORT:**

There were no complaints filed during this quarter October 2023.

**14.8 BUDGET/ LCAP
APPROVAL
NOTICE:**

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

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

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

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

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

**14.11 MOU BETWEEN
LOS MOLINOS &
CUHSD:**

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

15. ITMES FOR DISCUSSION

**15. 1 ARTS MUSIC
BLOCK GRANT
USAGE:**

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

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

**15. 2 STAR
READING:**

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

**16. ITEMS FOR
ACTION:**

16.1. PARKING:

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

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

The vote is as follows:

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

**16.2 IN CHARGE EV
CHARGERS:**

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

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

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	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: _____

**16.3 COPY CENTER
TECHNICIAN
JOB DESCRIPTION:**

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

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

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	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: _____

**16.4 PROPOSED
CAFÉ CHANGES:**

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

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	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: _____

**16.5 REVISED
CLASSIFIED
MANAGEMENT
SALARY SCHEDULE:**

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

The vote is as follows:

Larry Glover	Aye: <u>X</u>	No: _____	Absent: _____	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: _____

**16.6 DIRECTOR OF
FOOD
SERVICES:**

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

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	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:	_____

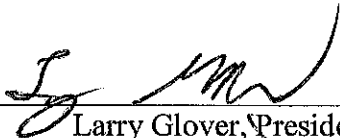
**16.7 FUTURE
AGENDA ITEMS:**

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

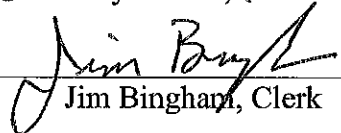
13. ADJOURNMENT:

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

Approved



Larry Glover, President



Jim Bingham, Clerk

**16.6 DIRECTOR OF
FOOD
SERVICES:**

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

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	_____	Absent:	_____	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:	_____

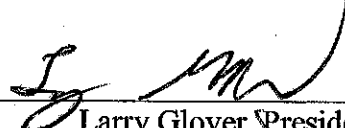
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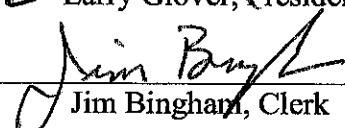
13. ADJOURNMENT:

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

Approved



Larry Glover, President



Jim Bingham, Clerk

ReqPay12c

Board Report

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40255870	10/02/2023	AMAZON CAPITAL SERVICES, INC	01-4200	FLORAL DESIGN TEXTBOOKS	712.62	
			01-4300	ART DEPT MATERIALS	302.05	
				BUTTON CLASS ORDER	93.68	
				FOLDERS FOR NATALIE BORERS STUDENTS	182.06	
				HEADPHONES FOR PETERSON AND JAUREGUI	464.36	
				OFFICE SUPPLIES FOR SPEECH AND FELCIANO	236.28	
				TO CLEAR INVOICES FRM 06/2021	669.91	2,660.96
40255871	10/02/2023	ANDERSON FFA	01-5800	SECTIONAL CATA MEETING FEES		100.00
40255872	10/02/2023	ARAMARK	01-5500	TRANS LAUNDRY SVC	50.07	
			13-5500	CAFE LAUNDRY	51.95	102.02
40255873	10/02/2023	AT&T	01-5901	CALNET 3 -TELEPHONE SVC 581/582/57893		307.88
40255874	10/02/2023	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		2,056.43
40255875	10/02/2023	CALIFORNIA DEPT OF TAX AND FEE	01-4300	SALES AND USE TAX 256-221216 JUNE 2023		24.56
40255876	10/02/2023	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		851.50
40255877	10/02/2023	GENERAL PRODUCE	13-4700	CACFP FRUIT AND VEGETABLES		400.10
40255878	10/02/2023	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	4,497.06	
				NSLP FOOD	828.32	
40255879	10/02/2023	HUNT & SONS, INC	13-5800	FEE FOR COMMODITY STORAGE	139.05	5,464.43
			01-4311	FUEL GAS	1,199.73	
40255880	10/02/2023	LES SCHWAB	01-5600	FUEL DIESEL	3,788.78	4,988.51
40255881	10/02/2023	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-6170	TRANS TIRE/SERVICE		617.05
				BUS LOADING PROJECT		13,850.90
40255882	10/02/2023	OFFICE DEPOT	13-4300	OFFICE SUPPLIES		25.85
40255883	10/02/2023	OLIVE CITY AUTO PARTS DERODAL INC	01-4300	MATERIALS/SUPPLIES		27.28
40255884	10/02/2023	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		972.50
40255885	10/02/2023	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,267.87
40255886	10/02/2023	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	26,761.37	
			01-5504	CUHS ELECTRIC/GAS 6218	2,316.42	29,077.79
40255887	10/02/2023	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		4,673.76
40255888	10/02/2023	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		1,166.69

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

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1:09PM

ReqPay12c

Board Report

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

Check Number	Check Date	Pay to the Order of	Fund Object	Comment	Expensed Amount	Check Amount
40255889	10/02/2023	SAV-MOR FOODS	01-4300	AG CHEM ACTIVITY SUPPLIES	23.04	
40255890	10/02/2023	SCHOLASTIC MAGAZINE	01-4307	GLC FFA FOOD	47.93	70.97
			01-4200	SCHOLASTIC UPFRONT MAGAZINES - PETERSON ENG IV NF		329.67
40255891	10/02/2023	SUPERIOR REGION FFA	01-5800	FFA COLG REGISTRATION		255.00
40255892	10/02/2023	W.W. GRANGER, INC.	01-4400	D-2 SHELVES		
40255893	10/03/2023	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	10/28-11/4 NATL FFA CONF KY, TN & IN	1,235.44	1,185.42
				AED PADS FOR FACULTY ROOM AED	81.65	
				AG MEGH WOODWORK	2,873.17	
				DESK AND CHAIR FOR SARAH PETTIT	560.28	
				FAMILY NIGHT	236.76	
				FOOD	910.44	
				GREENHOUSE FFA SUPPLIES	269.69	
				ORGANIZATIONAL ITEMS	105.58	
				SPIRAL NOTEBOOKS FOR MARTINA	38.16	
				STARS- FOOD HANDLERS	1,000.00	
				SUPPLIES FOR ANIMAL SCIENCE HOUSING PROJECT	119.01	
				WELINEST - FOOD INCENTIVES	441.97	
			01-4307	COACHES DINNER	194.25	
				FOOD FOR MEETING	186.06	
				GLC FFA FOOD	643.75	
				PIZZA LUNCH FOR PE- TEAMBUILDING WINNERS	108.82	
				STARBUCKS REWARD DRINKS-IN SERVICE	44.15	
				STUDENT INCENTIVES	158.68	
				WELCOME BACK FFA BBQ FOOD	369.95	
			01-5200	10/11-12 J CAYLOR ACSA LEADERSHIP ONTRATIO	280.91	
				9/6-9/8 H FELCANO STUDENT MENTAL WELL ANAHEIM	228.88	
				9/6-9/8 T MOYER STUDENT MENTAL WELLNESS ANAHEIM	152.33	
			01-5300	CITE RENEWAL DIMESSMER	120.00	
			01-5800	10/28-11/4 NATL FFA CONF KY, TN & IN	10,611.66	
				CPR 1ST AID FOR COACHES	265.00	
				GLC FFA TSHIRTS	2,427.61	

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905 - Corning Union High School

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ReqPay12c

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40255883	10/03/2023	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5833	PADLET SUBSCRIPTION RENEWAL - MCBRIDE	69.99	
				SUBSCRIPTION TO ED PUZZLE FOR YEAR	13.50	
				COSTCO-NSLP/SNACK BAR	783.93	24,531.62
40256054	10/05/2023	AMAZON CAPITAL SERVICES, INC	01-4200	ASSETS- BOOK CLUB/FALL 2023	209.76	
			01-4300	CERAMIC STORAGE	655.04	
				HEALTH OFFICE SUPPLIES	77.97	
				M&O SUPPLIES	21.54	
				MOUNTING RAIL KITS FOR SERVERS	184.24	1,148.55
40256055	10/05/2023	ARAMARK	01-5500	LAUNDRY CLEANING SVC	368.67	
			01-5508	UNIFORMS	276.96	645.63
40256056	10/05/2023	BAKER DISTRIBUTING COMPANY	01-4300	HVAC SUPPLIES		582.58
40256057	10/05/2023	CDW GOVERNMENT	01-4300	USB HEADSETS FOR MPEEK	689.60	
			01-5300	GAFE COLLABORATIVE RENEWAL	1,125.90	1,815.50
40256058	10/05/2023	CLTA CONFERENCE REGISTRAR	01-5200	10/6 FLASH WORKSHOP		340.00
				SCHREIBER/JIMENEZ CHICO		
40256059	10/05/2023	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES	20.02	
				OPEN PO	111.10	131.12
40256060	10/05/2023	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		462.75
40256061	10/05/2023	IEC POWER, LLC	01-5699	SOLAR MAINTENANCE		1,370.01
40256062	10/05/2023	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP FOOD		7,305.00
40256063	10/05/2023	LAWRENCE, JANET	01-5211	TRAVEL REIMBURSEMENT		67.33
40256064	10/05/2023	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR CLASSES	767.17	
				SAFETY EQUIPMENT FOR STUDENTS	163.37	
			01-6400	REPLACEMENT MACHINE	6,173.71	
				Unpaid Sales Tax	32.97	7,071.28
40256065	10/05/2023	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS WATER SERVICE		104.34
40256066	10/05/2023	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-6170	22-2003 SHADE STRUCTURE		3,308.95
40256067	10/05/2023	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		31.03
40256068	10/05/2023	P G & E	01-5503	CENT ELECTRIC 0308-1		50.11
40256069	10/05/2023	P G & E	01-5503	TRANS ELECTRIC/GAS 1749.6	539.22	
			01-5504	TRANS ELECTRIC/GAS 1749.6	20.53	559.75
40256070	10/05/2023	PITNEY BOWES PURCHASE POWER	01-5904	23/24 PURCHASE POWER 4538		1,515.00
40256071	10/05/2023	SAVAMOR FOODS	01-4300	KITCHEN SCIENCE SUPPLIES		37.56
40256072	10/05/2023	SCHOOL SPECIALTY INC	01-4300	LEADERSHIP		861.24
40256073	10/05/2023	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	2,377.77	
			14-4300	PAINT SUPPLIES	23.83	2,401.60

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905 - Corning Union High School

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1:09PM

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40256074	10/05/2023	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	82.11	
40256075	10/05/2023	TROUGHTON, CHARLES D	13-4700	NSLP FOOD	3,233.90	3,316.01
40256076	10/05/2023	W.W. GRAINGER, INC.	01-5211	MILEAGE REIMBURSEMENT		74.67
			01-4300	CUSTODIAL SUPPLIES	45.41	
				MAINTENANCE SUPPLIES	49.09	
40256077	10/05/2023	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	01-6170	Replacement locks for Lockers	219.11	313.61
40256078	10/05/2023	ZOOM VIDEO COMMUNICATIONS, INC	01-5833	SHADE STRUCTURE PROJECT		5,980.53
40256316	10/10/2023	AMAZON CAPITAL SERVICES, INC	01-4300	ZOOM RENEWAL		3,150.00
				M&O SUPPLIES	63.90	
				SOAR SNACK/FOOD	183.63	
				TRANSCRIPT SEAL	36.10	283.63
40256317	10/10/2023	ARAWARK	01-5500	LAUNDRY CLEANING SVC	368.67	
				TRANS LAUNDRY SVC	50.07	
			01-5508	UNIFORMS	153.39	
			13-5500	CAFE LAUNDRY	51.95	624.08
40256318	10/10/2023	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY/ENTER COPIERS	2,882.38	
				CUHSD COPIERS	3,167.91	
				CUHSD COPIERS	44.71	6,095.00
40256319	10/10/2023	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	351.75	
				NSLP DAIRY	655.25	1,007.00
40256320	10/10/2023	FELCIANO, HEATHER	01-5200	10/17-10/19 H FELCIANO WORKABILITY SLT		398.89
40256321	10/10/2023	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	01-5831	DRUG TESTING		44.58
40256322	10/10/2023	GENERAL PRODUCE	13-4700	NSLP FRUIT/ VEGETABLES		1,136.10
40256323	10/10/2023	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		543.48
40256324	10/10/2023	GOYETTE, RUANO & THOMPSON, INC	76-9512	9512 DEDUCTION		1,020.00
40256325	10/10/2023	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	209.87	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	209.87	419.74
40256326	10/10/2023	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		218.00
40256327	10/10/2023	HUNT & SONS, INC	01-4311	FUEL GAS	2,424.79	
			01-4312	FUEL DIESEL	4,594.97	7,019.76
40256328	10/10/2023	ITSAMMY LLC	01-4300	PROJECTOR BULBS		1,020.07
40256329	10/10/2023	LA RUE COMMUNICATIONS	01-5900	BUS/RADIOS		300.00
40256330	10/10/2023	LOZANO SMITH, LLP	01-5801	23 24 PROF/LEGAL SVCS		185.00
40256331	10/10/2023	LYNDESEY NYE	01-5200	9/29 L NYE CSU COUNSELOR CONF SAC		124.31
40256332	10/10/2023	MORRIS, HEATHER	01-5200	10/17-10/19 H MORRIS WORKABILITY SLT		112.00
40256333	10/10/2023	MT. SHASTA SPRING WATER CO. INC	01-5800	WATER SERVICES		52.17

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ERP for California

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ReqPay12c

Board Report

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40256334	10/10/2023	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	M&O SUPPLIES		45.94
40256335	10/10/2023	RED BLUFF UNION HIGH SCHOOL	01-5800	2023/2024 SPEECH SERVICES MOU		10,460.13
40256336	10/10/2023	ROMERO FARM & LABOR	19-5800	ORCHARD MAINT SRVC		1,061.00
40256337	10/10/2023	SOUTH AVENUE ACE HARDWARE	01-4300	M&O SUPPLIES	468.54	
				PAINT SUPPLIES	219.10	687.64
40256338	10/10/2023	STLR RYLAND SCHOOL BUS CONSULT	01-5800	BUSINESS MENTOR		2,668.75
40256339	10/10/2023	SUPERIOR REGION FFA	01-5200	10/13-14 6 STAFF CATA ROADSHOW & MEETINGS		200.00
40256340	10/10/2023	THE DANIEL SEN COMPANY	13-4300	NSLP SUPPLIES	462.65	
				NSLP FOOD	1,028.19	1,490.84
40256341	10/10/2023	THE PAPER GROUP INC.	01-4300	M&O SUPPLIES 7102368		294.10
40256342	10/10/2023	TOTAL COMPENSATION SYSTEMS	01-5800	GASB 75 ROLL FORWARD EVALUATION		720.00
40256343	10/10/2023	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		31.43
40256344	10/10/2023	W.W. GRANGER, INC.	01-4300	CUSTODIAL SUPPLIES	58.99	
				MAINTENANCE SUPPLIES	76.43	135.42
40256345	10/10/2023	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	370.85	
				CUHS DISP 13-88262-4003/4-02058-75004	1,281.92	
				CUHS DISPOSAL 4-02058-65006	535.89	2,188.66
40256346	10/10/2023	WEST COAST PAPER	01-4300	CTE COPY CENTER	143.96	
				Unpaid Sales Tax	.67	143.29
40256481	10/13/2023	AMAZON CAPITAL SERVICES, INC	01-4300	PSYCH OFFICE SUPPLIES		6.59
40256482	10/13/2023	ARAMARK	01-5500	TRANS LAUNDRY SVC		50.07
40256483	10/13/2023	CASSIE RIDDLE	01-5200	10/23 C RIDDLE RACHEL SHAW TRNG REDDING		60.52
40256484	10/13/2023	CDW GOVERNMENT	01-4300	PRINTER FOR SPEECH OFFICE	285.49	
				MS OFFICE FOR S RICHARDSON SURFACE	67.68	353.17
40256485	10/13/2023	CITY OF CORNING	01-5502	COR 154 155, 194 CUHSD WATER/SEWER	3,906.38	
				COR 157 TRANS WATERSEWER	85.09	
40256486	10/13/2023	FARWEST STEEL CORPORATION	01-4300	COR 37, 176 CENT WATERSEWER	739.20	4,730.67
40256487	10/13/2023	FIFTH ASSET, INC DEBTBOOK	01-5833	MATERIAL FOR ASSIGNMENTS		3,043.51
40256488	10/13/2023	FLORA FRESH	01-4300	GASB COMPLIANCE SUBSCRIPTION		9,000.00
40256489	10/13/2023	GAYNOR TELESYSTEMS, INC	01-4300	FLOWERS FOR ARRANGMENTS		325.14
40256490	10/13/2023	HUNT & SONS, INC	01-4311	REPLACEMENT CAMERA DOMES		121.74
				FUEL GAS	1,400.12	
				FUEL DIESEL	2,613.41	4,013.53
40256491	10/13/2023	LARRY D. MOLDENHAUER, D.C	01-5800	DRIVER PHYSICALS		120.00

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 ERP for California

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905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 26 2023

1:09PM

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

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

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 ERP for California

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ReqPay12c

Board Report

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40256865	10/20/2023	NUTRIEN AG SOLUTIONS	19-4300	ORCHARD - CHEMICAL/FERTILIZER	1,387.29	
40256866	10/20/2023	OFFICE DEPOT	01-4300	Unpaid Sales Tax	6.44	1,380.85
40256867	10/20/2023	RAY DALTON CONST. CONSULTING	01-6170	CENTENNIAL OFFICE SUPPLIES		510.23
40256868	10/20/2023	REDWOOD TOXICOLOGY LAB INC	01-5831	BUS LOADING PROJECT		16,000.00
40256869	10/20/2023	SAV-MOR FOODS	01-4300	DRUG TESTING FOR FALL ATHLETES		414.88
40256860	10/20/2023	SHEFFIELD POTTERY, INC	01-4400	KITCHEN SCIENCE SUPPLIES		18.85
40256861	10/20/2023	SOUTH AVENUE ACE HARDWARE	01-4300	CERAMIC AIR PURIFIERS		1,540.83
40256862	10/20/2023	SYSCO SACRAMENTO, INC.		AG BIO GREENHOUSE SUPPLIES	27.13	
				M&O SUPPLIES	89.90	
				R-FARM SOUTH AVE ACE	220.69	337.72
				NSLP SUPPLIES	826.24	
				NSLP FOOD	1,093.38	1,919.62
40256863	10/20/2023	THE CERAMIC SHOP, LLC	01-4400	CERAMIC BRENT WHEELS		9,939.94
40256864	10/20/2023	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES		92.90
40256865	10/20/2023	WELCH ENTERPRISES, INC.	01-5800	KITCHEN GREASE TRAP SERVICE		490.00
40257036	10/24/2023	CALIFORNIA VALUED TRUST	01-3402	NOV 2023 - J. BINGHAM/MDV	2,345.48	
				NOV 2023 - L. GLOVER/MDV	4,254.48	
				NOV 2023 - T. HENDERSON/D	155.41	
				NOV 2023 - T. TURRI/MDV	1,479.48	
				NOV 2023 - D. SCHLOM	1,756.11	
			01-3701	NOV 2023 - J. BEARDSLEY	1,041.11	
				NOV 2023 - J. NELSON	1,041.11	
				NOV 2023 - M. ALBEE	1,806.53	
				NOV 2023 - M. BEARDSLEY	1,041.11	
				NOV 2023 - M. WILLIAMS	1,517.53	
				NOV 2023 - T. LAMB	2,885.53	
				NOV 2023 - W. VADER	1,041.11	
			01-3702	NOV 2023 - M. RODRIGUEZ	1,847.24	
				NOV 2023 - S. HOAG	953.24	
				NOV 2023 MEDICAL	162,412.00	
				NOV 2023 LIFE	93.60	
				NOV 2023 DENTAL	18,625.91	
				NOV 2023 VISION	2,358.53	203,655.51
40257053	10/24/2023	ACSA FEA CREDENTIAL OFFICE	01-5800	23/24 A BAKKE CLEAR ADMINISTRATIVE CREDENTIAL		1,000.00
40257054	10/24/2023	AMAZON CAPITAL SERVICES, INC	01-4300	2 FOOT POWER CORDS	25.81	
				25 ETHERNET CABLES	120.40	

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905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 26 2023

1:09PM

ReqPay12c

Board Report

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

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

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905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 26 2023

1:09PM

Checks Dated 10/01/2023 through 10/31/2023

Board Meeting Date November 16, 2023

Check Number Check Date

Pay to the Order of

Fund-Object

Comment

Expensed Amount Check Amount

Total Number of Checks

154

628,256.14

Fund Summary

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

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905 - Corning Union High School

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

Register 001171 - 11/01/2023

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Cleared	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
Check # 40257535	01	29,428.24			
0693-1014	COACHES DINNER		01-0000-0-1110-4200-4307-410-000-000		59.36
0693-1016	COACHES DINNER		01-0000-0-1110-4200-4307-410-000-000		13.06
3130-1012	YEARBOOK COMPUTER		01-6387-3-6124-1000-6400-410-000-675		731.24
3148-1003	10/3-10/6 H FELICIANO CODESTACK SAN DIEGO		01-3310-0-5760-1190-5200-410-000-401		27.44
3148-1006-01	10/3-10/6 H FELICIANO CODESTACK SAN DIEGO		01-3310-0-5760-1190-5200-410-000-401		20.90
3148-1006-02	10/3-10/6 H FELICIANO CODESTACK SAN DIEGO		01-3310-0-5760-1190-5200-410-000-401		1,044.84
3148-1006-03	10/3-10/6 E LOPEZ CODESTACK SAN DIEGO		01-6500-0-5001-3115-5200-410-000-000		1,061.52
3148-1006-04	10/3-10/6 C RIDDLE CODESTACK SAN DIEGO		01-0000-0-0000-7200-5200-410-000-000		1,044.84
3148-1014-01	AVID ELECTIVE FIELD TRIP		01-4035-0-1110-1000-4300-410-000-000		196.35
3148-1014-02	AVID ELECTIVE FIELD TRIP		01-4035-0-1110-1000-4300-410-000-000		11.98
3148-1015	AVID ELECTIVE FIELD TRIP		01-4035-0-1110-1000-4300-410-000-000		31.00
3148-1020	1/12-1/13 DDAVISSON CASBO CBO CONF SACTO		01-0000-0-0000-7200-5200-410-000-000		5,500.00
5063-1008	CAREER FAIR BREAKFAST AND LUNCH		01-0000-0-0000-3118-4307-410-000-000		222.72
5063-1014	COSTCO-NSLP/SNACK BAR		13-5310-0-0000-3700-4700-410-000-000		701.77
5107-1005-01	10/3-10/6 C RIDDLE CODESTACK SAN DIEGO		01-0000-0-0000-7200-5200-410-000-000		325.13
5107-1011-01	STARS ROBOTICS REGISTRATION		01-4124-0-1135-1000-5800-410-000-201		206.00
5107-1011-02	STARS ROBOTICS REGISTRATION		01-4124-0-1135-1000-5800-410-000-201		159.65
5107-1012	ENG II - JUVIE 3 REPLACEMENTS		01-6300-0-1150-1000-4200-410-000-000		263.33
	BULKBOOKSTORE.COM				
	HEALTH OFFICE				
5107-1018			01-0000-0-0000-3140-4300-410-000-000		139.88
5247-0922	EDPUZZLE		01-0220-0-3200-1000-5833-411-000-603		13.50
5247-0927	FOODS CLASS		01-0220-0-3200-3900-4300-411-000-011		2.25
5247-0929-01	STUDENT INCENTIVES		01-0220-0-3200-1000-4307-411-000-000		19.84
5247-0929-02	FOODS CLASS		01-0220-0-3200-3900-4300-411-000-011		33.48
5247-1004	FOODS CLASS		01-0220-0-3200-3900-4300-411-000-011		5.36
5247-1006-01	STUDENT INCENTIVES		01-0220-0-3200-1000-4307-411-000-000		27.21
5247-1008-01	FOODS CLASS		01-0220-0-3200-3900-4300-411-000-011		54.35
5247-1008-02	FOODS CLASS		01-0220-0-3200-3900-4300-411-000-011		13.15
5247-1009-01	HISPANIC HERITAGE MONTH CELEBRATION		01-0220-0-3200-2700-4300-411-000-000		137.74
5247-1009-02	HISPANIC HERITAGE MONTH CELEBRATION		01-0220-0-3200-2700-4300-411-000-000		8.08
5247-1009-03	HISPANIC HERITAGE MONTH CELEBRATION		01-0220-0-3200-2700-4300-411-000-000		13.45
5247-1011-01	HISPANIC HERITAGE MONTH CELEBRATION		01-0220-0-3200-2700-4300-411-000-000		72.21
5247-1011-02	HISPANIC HERITAGE MONTH CELEBRATION		01-0220-0-3200-2700-4300-411-000-000		5.15
5247-1015	COFFEE ITEMS FOR STAFF		01-0000-0-0000-7200-4307-410-000-000		213.71
5247-1016	COFFEE ITEMS FOR STAFF		01-0000-0-0000-7200-4307-410-000-000		29.97
5247-1019-01	STUDENT INCENTIVES		01-0220-0-3200-1000-4307-411-000-000		19.34
5247-1019-02	SHASTA COLLEGE PRESENTATION		11-0000-0-4110-2700-4307-411-000-000		84.78
5247-102	FOODS CLASS		01-0220-0-3200-3900-4300-411-000-011		89.90
5247-1022	EDPUZZLE		01-0220-0-3200-1000-5833-411-000-603		13.50

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40257599,40257535, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2023

12:04PM

Register 001171 - 11/01/2023

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Cleared	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
Check # 40257535	01	29,428.24				
5702-0921	AG MECH WOODWORK		01-0650-0-6101-1000-4300-410-000-301		39.57-	
5702-0922-01	CATTLE SCALE		01-6387-3-6101-1000-4400-410-000-000		2,918.00	
5702-0922-02	HEAVY DUTY PAN AND BOX BRAKE		01-6387-3-6101-1000-4400-410-000-000		3,191.49	
5702-0922-03	INDUSTRIAL FOOT STOMP SHEAR		01-6387-3-6101-1000-4400-410-000-000		2,945.85	
5702-0925	SHASTA COLLEGE FIELD DAY REGISTRATION		01-7010-0-3800-1000-5800-410-000-000		220.00	
5702-0926-01	FLORAL RIBBONS AND CONSUMABLES		01-0650-0-6102-1000-4300-410-000-321		695.43	
5702-0926-02	FFA FIELD TRIP GAS		01-0650-0-6101-1000-4300-410-000-000		70.71	
5702-0928	FLORAL RIBBONS AND CONSUMABLES		01-0650-0-6102-1000-4300-410-000-321		20.07	
5702-0929	FLORAL RIBBONS AND CONSUMABLES		01-0650-0-6102-1000-4300-410-000-321		57.91	
5702-1002	FFA FIELD TRIP GAS		01-0650-0-6101-1000-4300-410-000-000		70.86	
5702-1003-01	GLC FFA FOOD		01-0650-0-6101-1000-4307-410-000-000		246.68	
5702-1003-02	3RD GRADE AG DAY PUMPKINS		01-0650-0-6101-1000-4300-410-000-000		48.26	
5702-1005	SUBSCRIPTION TO ED PUZZLE FOR YEAR		01-0650-0-6101-1000-5833-410-000-302		13.50	
5702-1013-01	ANIMAL SCIENCE PIG DISSECTION		01-0650-0-6101-1000-4300-410-000-323		459.23	
5702-1016-01	ANIMAL SCIENCE ACTIVITY SUPPLIES		01-0650-0-6101-1000-4300-410-000-323		63.90	
5702-1016-02	SUPPLIES FOR ANIMAL SCIENCE HOUSING PROJECT		01-0650-0-6101-1000-4300-410-000-323		17.91	
5702-1017-01	FFA 3RD GRADE AG DAY FOOD		01-0650-0-6101-1000-4307-410-000-000		863.02	
5702-1017-02	3RD GRADE AG DAY FOOD - ADDITIONAL		01-0650-0-6101-1000-4307-410-000-000		234.48	
5702-1017-02-01	SUPPLIES FOR ANIMAL SCIENCE HOUSING PROJECT		01-0650-0-6101-1000-4300-410-000-323		29.35	
5702-1018	SUPPLIES FOR ANIMAL SCIENCE HOUSING PROJECT		01-0650-0-6101-1000-4300-410-000-323		16.16	
5702-1020-01	FLORAL RIBBONS AND CONSUMABLES		01-0650-0-6102-1000-4300-410-000-321		25.93	
5702-1020-02	FLORAL RIBBONS AND CONSUMABLES		01-0650-0-6102-1000-4300-410-000-321		43.80	
5702-1021-01	FLORAL RIBBONS AND CONSUMABLES		01-0650-0-6102-1000-4300-410-000-321		68.80	
5702-1022	FLORAL RIBBONS AND CONSUMABLES		01-0650-0-6102-1000-4300-410-000-321		100.00	
5779-0925	ASSETS- DMV COURSES		01-4124-0-1135-1000-4300-410-000-200		1,500.00	
5779-1006-01	10/3-10/6 H FELCIANO CODESTACK SAN DIEGO		01-3310-0-5760-1190-5200-410-000-401		48.00	
5779-1016-01	10/17-10/19 H FELCIANO WORKABILITY SLT		01-6520-0-5001-2100-5200-410-000-000		137.28	
5779-1016-02	10/17-10/19 H MORRIS WORKABILITY SLT		01-6520-0-5001-2100-5200-410-000-000		137.28	
6218-1012-01	10/11-12 J CAYLOR ACSA LEADERSHIP ONTRATIO		01-0000-0-0000-7150-5200-410-000-000		36.00	
6218-1012-02	10/11-12 J CAYLOR ACSA LEADERSHIP ONTRATIO		01-0000-0-0000-7150-5200-410-000-000		108.68	
6342-0927-01	OPEN PO TPT		01-3310-0-5760-1110-4300-410-000-407		93.19	
6342-0927-02	SOAR COSTCO		01-6500-0-5750-1110-4300-410-000-400		35.96	
6342-1003-01	10/31, 11/14, 12/12 DAVISSON 3 WEBINAR CLASSES		01-0000-0-0000-7200-5200-410-000-000		315.00	
6342-1003-02	10/31, 11/14, 12/12 DAVISSON 3 WEBINAR CLASSES		01-0000-0-0000-7200-5200-410-000-000		245.00	
6342-1003-03	10/31, 11/14, 12/12 DAVISSON 3 WEBINAR CLASSES		01-0000-0-0000-7200-5200-410-000-000		275.00	
6342-1006	AG MECH ELECTRICAL SUPPLIES		01-0650-0-6101-1000-4300-410-000-301		648.69	
6342-1012-01	QUIZLET RENEWAL - PETERSON		01-1100-0-1150-1000-5833-410-000-000		35.99	
6342-1013-01	10/9-10/13 T. MOYER CASP CONF. COSTA MESA		01-0000-0-0000-3120-5200-410-000-000		797.40	
6342-1018	OPEN PO TPT		01-3310-0-5760-1110-4300-410-000-407		5.00	
Selection	Sorted by Check Number, Inv #, Include Address=No, (Orig = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) =					
40257599,40257535, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)						
ERP for California						
Page 2 of 4						

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40257599, 40257535, Summary? = Y, SortGroup 1 = 1, SortGroup 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2023

12:04PM

Payment Id Comment

Number of Items

1

29,428.24

Totals for Register 001171

2024 FUND-OBJ Expense Summary / Register 001171

01-4200	263.33	
01-4300	4,855.94	
01-4307	1,949.39	
01-4400	9,055.34	
01-5200	11,124.31	
01-5800	585.65	
01-5833	76.49	
01-6400	731.24	
01-9110*		28,641.69-
Totals for Fund 01	28,641.69	28,641.69-
11-4307	84.78	
11-9110*		84.78-
Totals for Fund 11	84.78	84.78-
13-4700	701.77	
13-9110*		701.77-
Totals for Fund 13	701.77	701.77-
Totals for Register 001171	29,428.24	29,428.24-

* denotes System Generated entry

Net change to Cash 9110

29,428.24- Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40257599, 40257535, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2023

12:04PM

2024 FUND-OBJ Expense Summary / Register 001171 (continued)

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Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40257599, 40257535, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2023

12:04PM

Register 001172 - 11/03/2023

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
Check # 40257599	01	1,894.89			
4118-0926	FOOD			01-1100-0-6141-1000-4300-410-000-310	298.11
4118-1003	FOOD			01-1100-0-6141-1000-4300-410-000-310	325.40
4118-1019	FOOD			01-1100-0-6141-1000-4300-410-000-310	497.32
4118-1022	FOOD			01-1100-0-6141-1000-4300-410-000-310	514.68
6342-1017-01	SAC ZOO FIELD TRIP FOR PEDRO			01-1100-0-1160-1000-4300-410-000-602	56.67
6342-1017-02	SAC ZOO FIELD TRIP FOR PEDRO			01-1100-0-1160-1000-5800-410-000-602	28.33
				01-1100-0-1160-1000-4300-410-000-602	116.25
				01-1100-0-1160-1000-5800-410-000-602	58.13

Number of Items

1

1,894.89

Totals for Register 001172

2024 FUND-OBJ Expense Summary / Register 001172

01-4300	1,808.43	
01-5800	86.46	
01-9110*		1,894.89-

Totals for Register 001172	1,894.89	1,894.89-
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* denotes System Generated entry

Net change to Cash 9110 1,894.89- Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40257599,40257535, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2023

12:04PM

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Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) =
40257599,40257535, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2023

12:04PM

Number of Items	2	31,323.13	Totals for Org 905 - Corning Union High School
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Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40257599,40257535, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

2023-24 School Year -

Outgoing

Updated: 10/26/23

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	Itzia	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
Grigo	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	José	12th	Red Bluff	1	Established 10/6/23
Infante	Kamila	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
Lacitnola	Madeline	9th	Chico Unified	1	Established 1/19/23
Lawrence	Chance	10th	Orland Unified	1	Established 10/26/23
Madriral	Aiden	9th	Red Bluff	1	Established 6/26/23
Madriral	Jocelyn	11th	Red Bluff	1	Established 6/26/23
Maloney	Arden	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	Maylyn	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	Rosehannah	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	Liliana	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
Valladarez	Alaan	9th	Los Molinos	1	Established 7/11/23

2023-2024 School Year				Updated: 10/25/23	
Last Name	First	Grade	From	Code	Reason / Date
Bain	Ivy	12th	Red Bluff	1	Established 8/24/23
Barraejo	Miguel Servin	12th	Orland Unified	1	Established 9/6/23
Bianco	Elena	12th	Willows Unified	1	Established 10/25/23
Carranza	Luis	9th	Red Bluff	1	Established 8/11/23
Carter	Hayden	12th	Orland Unified	1	Established 9/19/23
Carter	Lily	11th	Orland Unified	1	Established 9/19/23
Castillo	Lilyana	12th	Red Bluff	1	Established 10/17/23
Castro	Alexander	9th	Red Bluff	1	Established 8/8/23
Ceja	Luis	9th	Red Bluff	1	Established 5/8/23
Coats	Reagan	10th	Red Bluff	1	Established 6/26/23
Dutra	Gavin	10th	Orland Unified	1	Established 9/5/23
Edmiston	Ashleigh	11	Red Bluff	1	Established 10/25/23
Ezzat	Nathan	9th	Red Bluff	1	Established 10/13/23
Feebo	Nicholas	10th	Red Bluff	1	Established 9/28/23
Freund	Aubree	9th	Red Bluff	1	Established 2/9/23
Gallardo	Joanna	11th	Willows	1	Established 10/10/23
Godinez	Luis	9th	Red Bluff	1	Established 8/1/23
Godinez Ceja	Antonio	11th	Red Bluff	1	Established 8/22/23
Guillen-Calderon	Jairo	11th	Red Bluff	1	Established 9/12/23
Guy	Tapanga	11th	Orland Unified	1	Established 10/10/23
Hernandez	Natalia	11th	Los Molinos	1	Established 6/5/23
Houchins	Anthonye	12th	Red Bluff	1	Established 7/18/23
Jones	Kayden	10th	Orland Unified	1	Established 9/1/23
Linder	Caitlyn	9th	Red Bluff	1	Established 9/7/23
Linder	Taylor	11th	Red Bluff	1	Established 9/7/23
Miron	Jose	12th	Chico	1	Established 9/6/23
Mackintosh	Nicolas	12	Red Bluff	1	Established 9/19/23
Monarez	Elizabeth	10th	Red Bluff	1	Pending final approval
McKibbin	Ketura	12th	Red Bluff	1	Established 6/26/23
Ochs	Cade	12th	Los Molinos	1	Renewal Established 8/14/20
Oscoto	Briana	9th	Los Molinos	1	Established 3/9/23
Pastron	Alexandria	11th	Orland Unified	1	Established 9/19/23
Paulson	Brian	12th	Los Molinos	1	Denied per CUHSD 8/11/23
Pinto-Gonzalez	Xiomara	9th	Willows	1	Established 10/10/23
Reilly	Lillian	10th	Anderson Unified	1	Established 7/10/23
Rosales	Ricardo	11th	Los Molinos	1	Established 8/31/23
Steuer	Livia	10th	Red Bluff	1	Established 6/26/23
Valdovinos	Jose	12th	Red Bluff	1	Established 10/16/23
Williams	Devin	12th	Los Molinos	1	Established 9/20/23
Wright	Claudia	12th	Red Bluff	1	Established 9/22/23
Wright	Jenny	11th	Red Bluff	1	Established 9/26/23

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



DONATION INTAKE FORM

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

Office Use Only	
Received by:	J.M.
Date:	10/27/23
Donation Report:	11/16/23 ✓
Board Meeting:	11/16/23 ✓

FROM	Business/ Individual	<u>Rotary</u>	Date	<u>10/27/23</u>
	Contact Name	<u>Corning Rotary Club Tony Cardenas</u>	Phone	()
	Street	<u>PO Box 764</u>	Fax	()
	City, ST Zip	<u>Corning, CA 96021</u>	Email	

PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	se (if applicable)	(if specified)	Amount/ Value
1		Donation for FFA National Convention		check	\$1,500 ⁰⁰

Instructions:

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

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

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

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

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

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

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

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

DISTRICT OFFICE USE ONLY

Account	Amount

☒ Board Agenda
Donation Report

11/16/23
Board Meeting

☒ Approved

[Signature]
Chief Business Official

Date

Corning Union High School District

Donations Report

Board Meeting Date:

11/16/23

Received From

Item

Reference

Amount/Value

Description

Purpose

Corning Rotary Club

Donation

Donation to
FFA

\$1,500.00

Cash/Check
Donation

Funds to be
used for
National
Convention

CORNING ROTARY CLUB FDN

P.O. BOX 764

CORNING, CA 96021

1349

98-7107/3233
570

10/27/2023

Date

CHECK AMOUNT
FRACTION

Pay to the
Order of

CORNING UNION HIGH SCHOOL - FFA \$ 1,500.00

ONE THOUSAND FIVE HUNDRED & NO/100 - Dollars



Photo
Safe
Deposit
Box on back

BANNER
BANK

1-800-272-9933
www.BannerBank.com

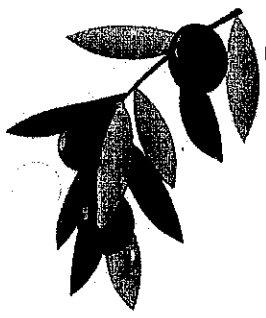
For

NATIONAL CON. TRIP SPONSORSHIP Anthony J. Coulson

⑆32337⑆1076⑆

10025782⑆

1349



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

November 16, 2023

Corning Rotary Club FDN
Tony Cardenas
PO Box 764
Corning, CA 96021

Dear Tony Cardenas,

Corning Union High School District would like to thank you for your generous donation valued at \$1,500. It was very nice for you to donate to the Corning FFA department for use with the National Convention Trip.

The Board accepted this donation at its meeting on November 16, 2023. The CUHSD tax ID number is 68-0185248. Please feel free to use this number as needed to document your donation for tax purposes.

Thank you again for your generosity towards our students.

Sincerely,

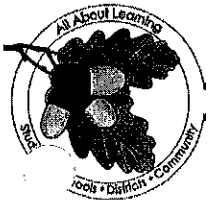
Jared Caylor
Superintendent
Corning Union High School District

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

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

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

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



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

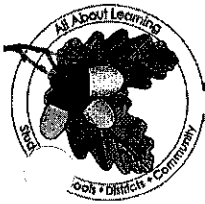
TCDE / School Districts Cooperative Live Scan Fingerprinting Program Memorandum of Agreement 2023/2024

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

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

The parties agree as follows:

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

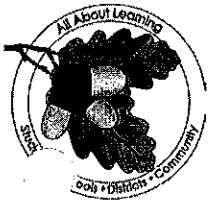


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2. The designation of functions as described in #1 shall apply for all District live scan fingerprint applicants including: certificated, classified, part-time, short term, temporary and substitute employees, as well as volunteers, if requested.
3.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



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DISTRICT SUPERINTENDENT and Custodian of Records authorized to review background reports:

Please identify person(s) designated to be your District Custodian of Records for live scan fingerprint services and review of background information. **District Superintendent and the designated person(s)** will be authorized to receive the confidential background and/or criminal history information on all live scan fingerprint applicants for your District and be able to make an employment determination upon reviewing background information and signing the "District Notification to Review Summary" form.

Jared Caylor

Jared Caylor

Jared Caylor (Oct 23, 2023 13:10 PDT)

Print Name - District Superintendent

Signature - District Superintendent

Indicate if you would like to receive all email notifications ☐ or only background to be reviewed notifications ☒

Jessica Marquez

Jessica Marquez

Jessica Marquez (Oct 24, 2023 07:51 PDT)

Print Name - Designated Custodian of Records

Signature - District Custodian of Records

Indicate if you would like to receive all email notifications ☒ or only background to be reviewed notifications ☐

Other District Custodian of Records authorized to receive email notifications of clear responses only:

Cassie Riddle

Cassie Riddle

Cassie Riddle (Oct 24, 2023 08:38 PDT)

Print Name - Designated Custodian of Records

Signature - District Custodian of Records

EXECUTED AND AGREED TO BY:

School District Name:

Corning Union High School District

Jared Caylor

Jared Caylor (Oct 23, 2023 13:10 PDT)

Signature of District Superintendent

Jared Caylor

Printed Name

Date Oct 23, 2023

County Office of Education:

Tehama County Department of Education

Ashley Fisher

Signature of County Superintendent or Designee

Ashley Fisher

Printed Name

Date Oct 24, 2023



TURF TANK®

[CA] Corning Union High School District – Plus Package Subscription

[CA] Corning Union High School District

250 E. Fig Ln.

Corning, CA 96021

United States

Reference: 20231020-123151624

Quote created: October 20, 2023

Quote expires: January 18, 2024

Quote created by: Randy Keller

Regional Territory Manager

randy.keller@turftank.com

Jared Caylor

Superintendent

jcaylor@corninghs.org

+15303214393

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
US – Turf Tank Two Plus Package – Upfront Implementation Cost Includes:		1	\$1,700.00	\$1,700.00
– Configuration & Shipping of Robot				
– Secure Inventory & Lock in Installation Date				
– Product Training & Online Resources				

Item & Description	SKU	Quantity	Unit Price	Total
US - Turf Tank Two Plus Package - Subscription Includes:		1	\$11,000.00 / year	\$11,000.00 / year for 6 years
<ul style="list-style-type: none"> - GPS Paint Robot + GPS Package (Includes Android Tablet) - Continuous Software Improvements - Free Form Text Creation - Standard Geometry Package - Extended Geometry Package - Paint: \$2,000 Allotment of Paint (White) - (2) Robot Batteries - Customer Support: Normal Business Hours (Mon-Fri) - Hardware Warranty Program: Limited (Excludes Consumables) - Standard Turf Tank Accessories 				
Annual subtotal				\$11,000.00
One-time subtotal				\$1,700.00
Total				\$12,700.00

Purchase terms & Comments

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

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

Questions? Contact me



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

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



TURF TANK®

[CA] Corning Union High School District – Plus Package Subscription

[CA] Corning Union High School District

250 E. Fig Ln.

Corning, CA 96021

United States

Reference: 20231020-123151624

Quote created: October 20, 2023

Quote expires: January 18, 2024

Quote created by: Randy Keller

Regional Territory Manager

randy.keller@turftank.com

Jared Caylor

Superintendent

jcaylor@corninghs.org

+15303214393

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
US – Turf Tank Two Plus Package – Upfront Implementation Cost Includes: – Configuration & Shipping of Robot – Secure Inventory & Lock in Installation Date – Product Training & Online Resources		1	\$1,700.00	\$1,700.00

Item & Description	SKU	Quantity	Unit Price	Total
US - Turf Tank Two Plus Package - Subscription Includes: <ul style="list-style-type: none"> - GPS Paint Robot + GPS Package (Includes Android Tablet) - Continuous Software Improvements - Free Form Text Creation - Standard Geometry Package - Extended Geometry Package - Paint: \$2,000 Allotment of Paint (White) - (2) Robot Batteries - Customer Support: Normal Business Hours (Mon-Fri) - Hardware Warranty Program: Limited (Excludes Consumables) - Standard Turf Tank Accessories 		1	\$11,000.00 / year	\$11,000.00 / year for 6 years
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Acworth, GA 30101
United States

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

Resolution No. 461

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

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

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

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


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

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

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

This 16th day of November, 2023.

Ayes: 5


Larry Glover, President


Jim Bingham, Clerk

Noes: 0

Absent: 0

PLEASE PRINT YOUR NAME

Board Meeting 11/16/23

Crystal Ward

Shawn Erickson

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

