Corning Union High School District Regular School Board Meeting TELECONFERENCE

Date of Meeting: April 9, 2020

Time of Meeting: 5:45 P.M.

Place of Meeting: Teleconference Meeting

Directions to Join: Using any phone, dial 1 (262) 427-6220 Enter Pin: 517 124 315# After joining, please mute your phone by pressing *6 until the appropriate time for public comment. Pressing *6 will unmute your phone also. Public Comment: Members of the public wishing to address the Board of Trustees should call in and listen to the meeting. The Superintendent will unmute all phones and ask for public comment during the appropriate time on the agenda.

Public Comment: Citizens wishing to address the Board of Trustees in a Board meeting should first complete a public comment card. The cards are available with the District Administrative Assistant and should be completed prior to the public comment agenda item on which you wish to speak.

<u>Agenda</u>

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS Discussion/Action
- 5. **REPORTS**

5.1	Superintendent Report - Superintendent Jared Caylor	Information
5.2	Academic Report- Art Department Chair Mendy Beardsley	Information
5.3	Technology Report- Director Dave Messmer	Information
5.4	Counseling Report- Department Chair Clementina Torres	Information
5.5	Academic Report- CTE Department Chair Corine Maday	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 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

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 Minutes of March 19, 2020
- **10.2** Approval of Warrants
- **10.3** Interdistrict Attendance Requests
- 10.4 Human Resources Report
- 10.5 Williams Quarterly Report
- 10.6 MOU between CUHSD & Shasta College for Use of Shop Classes

11. ITEMS FOR ACTION AND DISCUSSION

11.1	LCAP Update	Info/Discussion
	The Board will be updated on the status of the District's LCAP.	
11. 2	Corning Union High School Solar Plant Annual Report	Info /Discussion
	The Board will be provided with a copy of the solar plant annuc	al report.

11.3 Corning Union High School Title IX Program Assessment Info /Action

The Board will be asked to approve the Corning Union High School Title IX Program Assessment 2018-19.

11.4 Parking Update

Superintendent Caylor will update the Board on plans for parking.

11.5 Construction Update

Superintendent Caylor will update the Board on the timeline for classroom construction.

Discussion/Action

king.

Info/Discussion

Info/Discussion

11.6 Budget Update

Info/Discussion

Info/Discussion

Superintendent Caylor will outline the Budget development process in light of the COVID-19 situation.

11.7 Board Retreat/Superintendent Eval

The Board will discuss rescheduling the annual Board Retreat and the contractual requirement for them to complete the Superintendent's evaluation.

11.8 Future Agenda Items

Discussion

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

12. 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 <u>643 Blackburn Avenue</u>, <u>Corning</u>, <u>CA</u> 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, <u>643 Blackburn Ave, Corning, CA 96021</u>.

Corning Union High School Regular School Board Meeting

DATE March 19, 2020

TIME: 5:45 P.M.

PLACE: Teleconference Only

TYPE OF MEETING: Regular-Teleconference

MEMBERS ABSENT: Jim Bingham

VISITORS:

MEMBERS PRESENT:

Scott Patton Todd Henderson William Mache Ken Vaughan

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent Christine Fears, Chief Business Officer Charlie Troughton, CUHS Principal Justine Felton, Associate Principal Brandon Lengtat, Director of Maintenance & Operations Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

1. CALL TO ORDER:

The meeting was called to order at 5:47p.m. by Superintendent, Jared Caylor.

2. PLEDGE OF ALLEGIANCE: Superintendent Jared Caylor asked the Board if they wanted to continue with a flag salute although they were not standing in front of a flag. All agreed not to stand for flag salute with regard to the circumstances.

3. ROLL CALL:

Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- Scott Patton (Joined in after closed session)
- Todd Henderson
- Ken Vaughan

-

William Mache

The following board member was absent:

Jim Bingham

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

A motion was made by Todd Henderson and seconded by Bill Mache to approve the agenda with the following change:

Items will be tabled: 5.1 and 5.4-5.7

There being no further discussion, the Board voted unanimously to approve the agenda items with no changes.

The vote is as follows:

 Ken Vaughan
 Aye:
 X_No:
 Absent:
 Abstain:

 William Mache
 Aye:
 X_No:
 Absent:
 Abstain:

 Todd Henderson
 Aye:
 X_No:
 Absent:
 Abstain:

 Scott Patton
 Aye:
 No:
 Absent:
 X Abstain:

 Jim Bingham
 Aye:
 No:
 Absent:
 X Abstain:

5. REPORTS:

5.1 STUDENT BOARD MEMBER:

Item is tabled.

5.2 SUPERINTENDENT Superintendent, Jared Caylor shared the following:

REPORT:

District Enrollment is 1056 as of last Friday and is holding steady.

CUHS 980 Centennial 4 Ind Study 22

Maintenance and Operations has been working to disinfect workspaces. Flexibility has been given to staff members who are over 65 years old or medically incapable. Transportation has been working all week disinfecting buses and the transportation areas so they are both given Friday off. Food Service Department has been working every day as well. The Counselors have been helping to get the student work packets distributed and they will help to manage connection with students while school is not in session. The office has been working various hours on a rotation in order to practice social distancing. There is a bilingual employee each day as part of the rotation,

Administration and Directors are on site at various hours and also working from home.

Dual Enrollment courses will continue because it is online already.

Staff Development and Facility Use for all outside organizations has been Cancelled.

Superintendent, Jared Caylor met with County Public Health officials yesterday and as of right now, there are no confirmed cases in Tehama County.

Governor Newsom is ready to suspend testing.

Food Service served over 800 bag of meals which includes 2 meals per bag.

Teachers were here helping to work on those packets which were distributed and over 700 students showed up to receive packets today,

Phones are open from 8-2 and messages are being checked daily, The HOPE Center is also opened to students for services if needed.

The length of the school closure is unknowns and the district is prepared for all possibilities. Superintendent, Jared Caylor will meet with other Superintendents next week and then will also be meeting with Public Health.

The next steps will be to determine how to collect the student's work, course credit etc., if this is left to the district, we can get creative but there is a waiting period right now of uncertainty?

	ISTROURCE
5.3 -5.7	Items were tabled.
6. PUBLIC COMMENT ON CLOSED SESSION:	There was no public comment.
7. ADJOURN TO CLOSED SESSION:	The Board adjourned to closed session at 6:00 p.m.
8. REOPEN TO PUBLIC SESSION:	The Board reopened to public session at 6:29 p.m.
9. ANNOUNCMENT OF ACTION TAKEN IN CLOSED SESSION:	Superintendent, Jared Caylor reported that there was no reportable action taken in closed session.

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10. CONSENT AGENDA ITEMS:

A motion was made by Scott Patton and seconded by Bill Mache to approve the consent agenda items.

The vote is as follows:

Ken Vaughan		X	_No:	Absent:	Abstain:	
William Mache		X	_No:	Absent:	Abstain:	
Todd Henderson	Aye:	X	No:	Absent:	Abstain:	
Scott Patton	Aye:	X	No:	Absent:	Abstain:	
Jim Bingham	Aye:	N	0:	Absent:	Abstain:	

10.1 REGULAR MINUTES: Approval of Board Minutes of February 13, 2020.

10.2 APPROVAL OF WARRANTS:

40197519-40198476

Register 000896 Check # 40198723 Check Amt. \$5,781.36

10.3 INTERDISTRICT ATTENDANCE REQUEST: Interdistrict Attendance Request:

Indigo Christensen

10.4 HUMAN RESOURCE REPORT:

Human Resources Reports is as follows:

4

Scott Allen Resignation Effective 6/30/20 Chris Costa Resignation Effective 6/30/20 Nicholas Grubiss Resignation Effective 6/30/20 Nicole Randal Bus Driver New Hire Effective 3/1/20 Felipe Sanchez Change Effective 3/1/20 Michael Stroud Resignation Effective 3/25/20

10.5 SURPLUS EQUIPMENT/ OBSOLETE EQUIPMENT FORM: Upright Pianot - Donate or Sell.

10.6 MOU BETWEEN CUHSD & BUTTE COMMUNITY COLLEGE DISTRICT:

The term of the MOU is from February 1, 2020 through June 30, 2020. This is to promote educational opportunities for CUHSD students and other Corning Area Residents.

11. ITEMS FOR ACTION & DISCUSSION:

REPORT &

11.2 CERTIFICATION OF THE DISTRICTS FINANCIAL **CONDITION:**

11.1 SECOND INTERIM Revenue has increased 179K overall, ending fund balance increased 120 K District deficit is lower than it was at First Interim. Slide 11 shows the FINANCIAL STATUS: long term debt. The budget is being built now so if there is anything that the Board would like to pay off or look towards paying off, now is the time to start having those conversations and making those decisions. The Board mentioned that Jim Bingham wanted to look into paying down the solar so this would be an option to look into.

> A motion was made by Todd Henderson and seconded by Bill Mache to approve the certification of the CUHSS's Financial Status with a positive certification.

There being no further discussion the Board voted unanimously to approve the certification.

The vote is as follows:

Ken Vaughan	Aye: <u>X</u> No:	Absent: Abstain:
William Mache	Aye: <u>X</u> No:	Absent:Abstain:
Todd Henderson	Aye: <u>X</u> No:	Absent: Abstain:
Scott Patton	Aye: <u>X</u> No:	Absent: Abstain:
Jim Bingham	Aye: No:	Absent: X Abstain:

11.3 2018-19 BOND **AUDIT REPORT:**

11.4 ADMINISTRATIVE POSITION:

A motion was made by Scott Patton and seconded by Todd Henderson to approve the Bond Audit Report.

The vote is as follows:

Ken Vaughan	Aye: <u>X</u> No:	Absent:	Abstain:	
William Mache	Aye: <u>X</u> No:	Absent:	Abstain:	-
Todd Henderson	Aye: <u>X</u> No:	Absent:	Abstain:	
	Aye: <u>X</u> No:	Absent:	Abstain:	
Jim Bingham	Aye: No:	Absent: X	Abstain:	

A motion was made by Scott Patton and seconded by Todd Henderson to approve the approval for Superintendent, Jared Caylor to move

forward with flying the position. The panel will consist of two board members since it is an Administrative Position. Bill Mache would be on the panel since he is the Board President and Scott Patton has requested to be on the panel as well. The Board would like to ensure that the right person is selected and if the district does not feel that there is a suitable candidate, then the position will not be filled at the time. There being no further discussion, the Board voted unanimously to approve this position to be advertised.

The vote is as follows:

Ken Vaughan	Aye: X	No:	Absent:	_Abstain:
William Mache			Absent:	Abstain:
Todd Henderson	Aye: X	_No:	Absent:	Abstain:
Scott Patton		No:	_ Absent:	Abstain:
Jim Bingham	Aye:	No:	_Absent:	X Abstain:

The Board discussed the parking proposals which they have had a chance to review and think over. The Board would like to look more into the possibility of the property across the street from the campus. Superintendent, Jared Caylor will attempt to set up a meeting with the City Manager to discuss. Board President, Bill Mache would like to be present and possibly Board Member, Todd Henderson. No action is required.

11.6 RESOLUTION NO. 423:

11.5 PARKING

PROPOSAL:

A motion was made by Bill Mache and seconded by Scott Patton to approve Resolution N0. 423. This is for the funding of State Construction. There being no further discussion, the Board voted unanimously to approve Resolution No. 423.

The vote is follows:

Ken Vaughan	Aye: X	No:	Absent:	_Abstain:
William Mache			Absent:	Abstain:
Todd Henderson			Absent:	Abstain:
Scott Patton		No:	Absent:	Abstain:
Jim Bingham	Aye:	No:	Absent:	X Abstain:

A motion was made by Todd Henderson and seconded by Bill Mache to approve the low bid of 336,835 which was great news because the budget had been placed at 700K. There being no further discussion, the Board voted unanimously to approve the bid.

The vote is as follows:

Ken Vaughan	Ave: X	No:	Absent:Abstain:	
William Mache		X No:	Absent:Abstain:	
Todd Henderson	-		Absent: Abstain:	
Scott Patton	Ave: X	2.1	Absent:Abstain:	
	Aye:	No:	Absent: X Abstain:	

11.7 APPROVAL OF BID FOR CLASSROOM FOUNDATIONS AND SITE WORK:

6

11.8 AGREEMENT WITH RAY DALTON CONSTRUCTION CONSULTING:

A motion was made by Bill Mache and seconded by Scott Patton to approve the agreement with Ray Dalton Construction Consulting. There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is as follows:

Ken Vaughan	Aye: X No:	Absent:Abstain:
William Mache	Aye: X No:	Absent:Abstain:
Todd Henderson	Aye: X No:	Absent: Abstain:
Scott Patton	Aye: X No:	Absent:Abstain:
Jim Bingham	Aye: No:	Absent: X Abstain:

A motion was made by Bill Mache and seconded by Scott Patton to approve the agreement with Stotts and Sons Inc. The price is \$8,500.00. There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is follows:

Ken Vaughan	Aye: X N	lo:	Absent:	_Abstain:
	Aye: X	No:	Absent: _	Abstain:
Todd Henderson			Absent:	Abstain:
Scott Patton		No:	Absent:	Abstain:
Jim Bingham	Aye: N	0:	Absent:	X Abstain:

A motion was made by Scott Patton and seconded by Todd Henderson to approve the change order for \$13,680. There being no further discussion, the Board voted unanimously to approve the change order.

The vote is follows:

Ken Vaughan	Aye: X	No:	Absent:	_Abstain:	
			Absent: _	Abstain:	
Todd Henderson			Absent:	Abstain:	
Scott Patton	Aye: X		Absent:	Abstain:	
	Aye:	No:	Absent:	X Abstain:	

A motion was made by Scott Patton and seconded by Todd Henderson to approve the agreement. There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is follows:

Ken Vaughan	Ave: X	K No:	Absent:	_Abstain:	
	Aye:		Absent:	Abstain:	-
Todd Henderson	-		Absent:	Abstain:	
Scott Patton	Ave: 7		Absent:	Abstain:	
	Aye:	No:	Absent:	X Abstain:	

11.9 AGREEMENT WITH STOTTS & SONS:

11.10 AMS SYSTEMS CHANGE ORDER:

11.11 AGREEMENT WITH MID PACIFIC ENGINEERING:

- 11.12FUTURE
AGENDA
ITEMS:Bond Oversight Update
Parking Proposal Information
Next meeting is unknown and the Board Retreat is postpones for now.
- 12. ADJOURNMENT:

The meeting was adjourned at 6:59 p.m.

Approved

William Mache, President

James Bingham, Clerk

The preceding Check Checks be approved.	40198936		40198933	40190904	10100024																													40198723	Number	Cliecks Dat	Checks Dat	
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01-4313 TIRES 26.00 26.00		MAR 2020 BINGHAM M/D/V	01-3402		
BOB'S TIRE CENTER Fund-Object Comment Amount A 01-4313 TIRES 474.29		TIRES	01-5813	03/09/2020 CALIFORNIA'S VALUED TRUST	40198938
BOB'S TIRE CENTER CONTROL OF CONTROL OF CONTROL AMOUNT			01-4313		
manual manua Manual manual manu		Comment	Fund-Object	2020	40198937
	Expensed				Number
Board Meeting Date April 9, 2020	pard Meeting Date April 9	Bo		Check Check	Check

ONLINE	ESCAPE	of Trustees. It is recommended that the preceding	ation of the Board	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Checks be approved.	The preceding Check Checks be approved
49.74	14.42 25.84	RANCH SUPPLIES 19/20	19-4300		
	9.48	M&O SUPPPLIES 19/20	01-4300	CONTRACTOR OF AN AND AND AND AND AND AND AND AND AND	
1,097.34	886.24	TISSUE PAPER/ OFFICE/TEACHERS		13/19/2020 OI IVE CITY ALITO BABTE DEBODA MO	40198970
	211.10	BOARD MEMBER CHAIRS	01-4300		40190901
13.53		MATERIALS/SUPPLIES	01-4300		40198960
1,280.00		M & O PURCHASE	14-6170		40100000
2,763.88		RANCH - SPRAY/CHEMICALS	01-4300		40108067
162.02	40.70	Mt. Shasta Water	11-5800		0108066
	87.82	TRANS - WATER SERVICE			
	33.50	CENT WATER SERVICE	01-5800	USIUSIZUZU INT. SHASTA SPRING WATER CU.INC	1019090
355.58	172.81	RANCH SUPPLIES 19/20	19-4300	DEVDENDED MAT CHARTA CODING WATER OF THE	10102025
		SUPPLIES - INSTRUCTIONAL MATERIALS			
	2.51	R FARMHOUSE			
	180.26	M&O SUPPLIES 19/20	01-4300	03/09/2020 MCCOY'S HARDWARE & FARM SUPPLY	40198964
4.875.00		NSLP PIZZA	13-4700		40198963
612.00		RANCH - SEEDS	01-4300		40190902
701.25		BOND - JAN 2020-FAC PROJ I WING	21-6250	JACK SCHREDER &	40198961
300.00					
107.74		INTEROLIEST KO DETECTION	01-5800	03/09/2020 INTERQUEST DETECTION CANINES OF NORTH VALLEY	40198960
1,217.24		RANCH SI IDDI IES I EVED SUI ITTI E	10_4300	03/09/2020 INDUSTRIAL POWER PRODUCTS	40198959
1,119.14	004.00	SOLAR	01-5699	03/09/2020 IEC POWER, LLC	40198958
1 1 1 1	201410	TRANS FUEL	01-4312		
	014 78	TRANS FUEL	01-4311	03/09/2020 HUNT & SONS, INC	40198957
720.00		ANNUAL TRACK MAINTENANCE - WEED CONTROL	01-5505		40198956
117.00		NSLP FRESH FRUIT	13-4700		
165.06		UISPUSAL R-FARM 4018-2763626	0044-FU		40198955
1,364.24		PHONE SYSTEM LEASE	01-/439	GREEN WASTE OF TEHAMA	40198954
297.50		THE (COMMODILI STORAGE)	04 7400		40198953
2,200.00		EEE (COMODITY STODAGE)	13 5800	03/09/2020 GOLD STAR FOODS, INC	40198952
4,320.00		WICA GRANT ADDI ICATION	01-5800	03/09/2020 GARY BESS ASSOCIATES	40198951
1 200 0		FEB 2020 - SPEECH SERVICES	01-5800	03/09/2020 FULL CIRCLE SPEECH THERAPY	40198950
120.75		MILEAGE-FEB JF	01-5202		40198949
193 16	6.00	MILEAGE FEB CF	13-5200		
	143.87	MILEAGE FEB CF	01-5202		
	43.29	MILEAGE FEB CF	01-4300	US/U9/ZUZU FEARS, CHRISTINE D	40190940
912.71		STAFFING FOR M&O PER CONTRACT	01-5800		40190947
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norization of the Board of Trustees. It is recommended that the preceding		01-5505	14-4300	01-5211	01-5200	13-5500	01-5500	01 5504		01-4300		01-4200	01-4300		01-5506		01-4300	01-5902	01-4300	01-000	01-5000	13-4700		13-4700	13-4300	01-4300	0076-10	01 6000	13-4700	01-4300	19-5503	01-5503	
d of Trustees. It is recommended that the preceding	RFARM PEST CONTROL TRANS PEST CONTROL	CENT PEST CONTROL CUHS PEST CONTROL	DEF MAINT - RESURFACE RANCH DG PATH	AVID PD ADMIN SAN DIEGO 2/25-2/28	AVID PD ADMIN SAN DIEGO 2/25-2/28	LAUNDRY SERVICE	LAUNDRY SERVICE CUSTODIALM&O	BOOMANT FOR MAD SHOP	ASSETS- ENRICHMENT	AG POWER HYDRAULICS LAB	TEXTBOOKS FOR ENG IVNF	FILM (HAMLET) FOR BORER ENG IV	CUSTODIAL SUPPLIES	CUHS DISPOSAL 4-02058-65006	CENT DISPOSAL 4-02058-55008	M&O SUPPLIES 19/20	CUSTODIAL SUPPLIES 19/20	DISTRICT CELL PHONE SERVICE	GROUNDS EQUIP PARTS 19/20	SOUTHFORK		NSLP FOOD - SI LISHY MIX	NSLP FOOD	CACEP FOOD	CACEP SUPPLIES	TRANS PARTS/SUPPLIES	ACES SUMMIT	NSLP FRUIT/VEGETABLES	CACFP FRUIT/VEGETABLES	SHED - PSYCH ASSESSMENTS/ PROTOCOL	R RANCH 4916 & 7250 ELECTRIC/GAS	R FARM 3914 ELECTRIC/GAS	Mininen
ESCAPE	50.00 50.00	50.00 200.00		2.57	43.09	58.37	98 965	105.58	42.32	63.65	429.18	23.57		135.61	535.13	119.21	231.27					1,407.30	1 467 36	901.37				1,011.94	480.04		481.37	137.48	Amount
ONLINE Page 4 of 10	350.00		4,096.95	45.66		395.26	189.89	664.30					3,171.55	670.74	000.10	350 48		9.34	534 05	225.00	230.00	2,587.48	0 000 10		204.91	200	187.00	1,491.98		874.69	618.85		Amount

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ONLINE Page 5 of 10	ESCAPE	d of Trustees. It is recommended that the preceding	ization of the Board	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Checks be approved.	The preceding Check Checks be approved
99.66	22.08 58.29 19.29	CONSUMABLES FOR SMALL ENGINES AND AG POWER M&O SUPPPLIES 19/20 RANCH SUPPLIES 19/20	01-4300 19-4300	03/13/2020 OLIVE CITY AUTO PARTS DERODA.INC	40199281
534.39	153.76 105.00	OFFICE SUPPLIES SCIENCE DEPARTMENT			
756.27 286.83	38.00 275.63	WEEKLY CYLNDER EXCHANGE SOCCER/ RENTAL SERVICES GENERAL CLASSROOM SUPPLIES	01-5800 01-5600 01-4300	03/13/2020 NOR-CAL TOILET RENTALS 03/13/2020 OFFICE DEPOT	40199279 40199280
410.46	290.90 718.27	CONSUMABLES FOR SHOP	01-4300	03/13/2020 MJB WELDING SUPPLY	40199278
52.97	119.56	HVAC SUPPLIES 19/20 M&O SUPPLIES 19/20 BANCH SUBBLIES 16/20	01-4300	03/13/2020 JOHNSTONE SUPPLY 03/13/2020 MCCOY'S HARDWARE & FARM SUPPLY	40199276 40199277
434.75		FUND 14- MAINTENANCE SHOP STORAGE	KS 14-6170	03/13/2020 HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS 14-6170	40199275
102.00		NSLP FRESH FRUIT	13-4700		40199274
41.52 632.99		DRUG TESTING NSLP FOOD	01-5831 13-4700		40199273
2,149.74	857.31	RANCH SUPPLIES 19/20	19-4300	1.1.1	40100070
1,276.23	1,098.73 1,292.43	GROUNDS SUPPLIES 19/20	01-4300	03/13/2020 EWING IRRIGATION	40199271
238.89	157.43	RANCH SUPPLIES 19/20 CACEP DAIRY	19-4300 13-4700	03/13/2020 CRYSTAL CREAMERY	40199270
12.59	55.54 25.92	M&O SUPPLIES 19/20 II M&O SUPPLIES 19/20 SUPPLIES	01-4300 01-4300	03/13/2020 CORNING ACE HARDWARE 03/13/2020 CORNING LUMBER COMPANY	40199268 40199269
4,304.31	58.24	TRANS WATER/SEWER COR154 & COR157			
2,000.00	906.14 3,339.93	FINAL-2018/19 BOND AUDIT CENT WATER/SEWER COR37 & COR176 CUHSD WATER/SEWER COR155 & COR 194	21-5802 01-5502	03/13/2020 CHAVAN & ASSOCIATES LLP 03/13/2020 CITY OF CORNING	40199266 40199267
197.00 237.60		DISTRICT PRINTER INK	01-5600		40199265
686.05	606.05 80.00	TIRES	01-4313 01-5813	03/13/2020 BOB'S TIRE CENTER	40109200
Check Amount	Expensed Amount	Comment	Fund-Object	and the second sec	Number
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Organization Date Pay to this Ordar of Pay Pay to this Ordar of Pay Find-Oper Comment Comment <th>r dye o or 10</th> <th>2020</th> <th>Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020</th> <th>Ger</th> <th>905 - Corning Union High School</th> <th></th>	r dye o or 10	2020	Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020	Ger	905 - Corning Union High School	
Comment 18 ELECTRIC/GAS 18 ELECTRIC/GAS PPLIES RUIT/VEGETABLES JIT/VEGETABLES JIT/VEGETABLES ING FOR ATHLETES KING- FEBRUARY 5 FOR AG MECHANICS LESS DD PPLIES DD RINTING FEES C AWARDS PPLIES DD RCHASE DTIVATION/INSPIRATION CAF DD POSAL 13-88262-43003 VTER GLISH 1D BOOKS PMENT MENT BATTERY STUDENTS PERMITTED UNDRY SERVICE S M&O SERVICE ST CONTROL ST CONTROL	ONLINE	ESCAPE		ization of the Board	hecks have been issued in accordance with the District's Policy and author oved.	The preceding Checks be approv
Check Comment Comment Comment 22 03/13/2020 PR0 PACIFIC FRESH 01-5500 CUINS 8218 ELECTRUCIOAS 33 03/13/2020 PR0 PACIFIC FRESH 01-5500 CUINS 8218 ELECTRUCIOAS 34 03/13/2020 PR0 PACIFIC FRESH 01-5500 CUINS 8218 ELECTRUCIOAS 36 03/13/2020 PR0 PACIFIC FRESH 01-5500 CUINS 8218 ELECTRUCIOAS 36 03/13/2020 REDWOOD TOXICOLOGY LAB INC 01-5820 CAPP FRUIT/VEGETABLES 37 03/13/2020 REDWOOD TOXICOLOGY LAB INC 01-5820 CRUE FESTING FOR A THLETES 37 03/13/2020 THE MAN CO DEPT OF EDUCATION 13-4700 NSLP FOUD 38 03/13/2020 THE DANIELSEN COMPANY 13-4700 NSLP FOUD 39 03/13/2020 THE DANIELSEN COMPANY 13-4700 NSLP FOUD 30 03/13/2020 THE DANIELSEN COMPANY 13-4700 NSLP FOUD 30 03/13/2020 THE DANIELSEN COMPANY 13-4700 NSLP FOUD 30 03/13/2020 THE DANIELSEN COMPANY	4,051.90		FEB 2020 - SCHOOL RESOURCE OFFICIER	01-5800	USIZSIZUZU CITY OF CORNING POLICE DEPT.	40199997
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905 - Corning Union High School	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Checks be approved.					US/2S/2UZU UFFICE DEPOT				03/23/2020 MJB WELDING SLIPPLY	03/03/0000 MCCOVIC UADDIALADE & FADIAL	COUNTIES		03/23/2020 HUNT & SONS, INC			03/23/2020 HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES					03/23/2020 FAGIE SOFTWARE	03/23/2020 DUBUQUE BANK & TRUST COMPANY	CONFRIENCE DELLE INC	03/23/2020 CUMMINS PACIFIC, LLC		03/23/2020 CRYSTAL CREAMERY		03/23/2020 CORNING LUMBER COMPANY	03/23/2020 CORNING CHAMBER OF COMMERCE		USIZUZU CORNING ACE HARDWARE	Date Pay to the Order of	k	Checks Dated 03/01/2020 through 03/31/2020
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Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020 3:31PM	d of Trustees. It is recommended that the preceding	OFFICE SUPPLY/GEN. CLASS SUPPLY	OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT	OFFICE DEPOT SUPPLIES	GENERAL CLASSROOM SUPPLIES	CLASS SUPPLIES	MATERIALS/SUPPLIES	I RANS PARTS/SUPPLIES	COMSUMABLES FOR SHOP	M&O SUPPLIES 19/20		INTERQUEST K9 DETECTION	TRANS FUEL	TRANS FUE	ALARM/FIRE SERVICE	FUND 14- MAINTENANCE SHOP STORAGE BUILDING	NSLP FRESH FRUIT		CACFP FOOD	STAFFING FOR M&O PER CONTRACT	AERIES SIS RENEWAL	QZAB SOLAR LOAN PAYMENT	QZAB SOLAR LOAN PAYMENT	COMPUTER FOR RANCH CAMERA SYSTEM	MATERIALS/SUPPLIES	NSLP DAIRY	CACFP DAIRY	MATERIAI S/SI IPPI IES	MSO SLIDDI IES 1000	SOILS LAB SUPPLES	MATERIALS/SUPPLIES	M&O SUPPLIES 19/20 II	Comment		Board
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Page 7 of 10	ONLINE	402.03				120.00	190 80	177.95	390.93	46.52	000.00	355.00	00 000	1,164.24	-	180.00	1,710.73 101.00			319.20	5,050.00	40.000.00		1,179.95	553 70	1 100 64	/17.61	1	50.00	113.11		- milouit	Amount	Chark	Anril 9 2020

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38.28 136.44 673.67	TELEPHONE SERVICE 149142	01-5901	03/23/2020 U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	40199623
38.28 136.44	NSLP FOOD			
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		12 1200	03/23/2020 THE DANIELSEN COMPANY	40199622
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SUPPLIES 319.71	TRANS PARTS/SUPPLIES	01-4300		40199020
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Other Pay the Order of Base 2007/2020 Fund-Order of Pay and Contract Pay and	Page 9 of 10	ESCAPE	It is recommended that the preceding	ation of the Boar	The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. Checks be approved.	The preceding Check Checks be approved.
Ithe Order of UST Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 VIS-CORR HOAG/JIMENEZ 76-9553 VIS-CORR HOAG/JIMENEZ 13-4700 VIS-CORR HOAG/JIMENEZ 10-15801 LEGAL - BERSONNEL 13-4700 FOOD - SCHOOL CLOSURE 13-4700 FOOD - SCHOOL CLOSURE 13-4700 PRODUCE - SCHOOL CLOSURE 14-4311 TRANS FUEL 11-4300 OFFICE SUPPLIES FOR ADMIN OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT PE & GENERAL CLASS USE CUHS 6218 ELECTRIC/GAS 01-4500 CHS 6218 ELECTRIC/GAS 01-4500 PRODUCE - SCHOOL CLOSURE PRODUCE - SCHOOL CLOSURE F				nd Summar	Fund Description 01 GENERAL 11 ADULT EDUCATION	
the Order of UST Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 APR 2020 VISION VIS-CORR HOAG/JIMENEZ APR 2020 VISION E SCHOOL HOUSING 01-4300 DISTRICT PRINTER INK CASH MEMBERSHIP - B LENGTAT 13-4700 VIS-CORR HOAG/JIMENEZ 01-5801 /O TSA CONSULTING GROUP, O TSA CONSULTING GROUP, 13-4700 76-9519 EGAL - GENERAL LEGAL - BENGTAT MILK - SCHOOL CLOSURE 13-4700 FOOD - SCHOOL CLOSURE 13-4700 UIT CO. WESTABY 01-4311 TRANS FUEL 01-4312 FOOD - SCHOOL CLOSURE PRODUCE - SCHOOL CLOSURE 01-4300 FOOD - SCHOOL CLOSURE 01-4310 01-4311 TRANS FUEL 01-4300 TRANS FUEL 01-4300 FORD SCHOOL CLOSURE PRODUCE - SCHOOL CLOSURE 01-4300 01-4503 01-6503 CHS 6218 ELECTRIC/GAS CHS 6218	1,196,788.40		Total Number of Checks			
Ithe Order of Fund-Object Comment UST 76-9552 APR 2020 VISION E SCHOOL HOUSING 01-4300 DISTRICT PRINTER INK O TSA CONSULTING GROUP, 76-9519 FOOD - SCHOOL CLOSURE IT CO. WESTABY 13-4700 KILK - SCHOOL CLOSURE IT CO. WESTABY 01-4301 FOOD - SCHOOL CLOSURE IT CO. WESTABY 01-4311 TRANS FUEL IT CO. WESTABY 01-4312 TRANS FUEL IT FANS FUEL 01-4312 TRANS FUEL IT FANS FUEL 01-4300 OFFICE SUPPLIES FOR ADMIN FEES IT FANS FUEL 01-4312 TRANS FUEL IT FANS FUEL 01-4300 OFFICE SUPPLIES FOR ADMIN FEES IT FANS FUEL 01-4300 OFFICE SUPPLIES FOR ADMIN FEES IT FANS FUEL EDUCATION DEPT PE & GENERAL CLASS USE IT FANS FUEL EDUCATION DEPT PE & GENERAL CLASS USE IT -5503 CUHS 6218 ELECTRIC/GAS CUHS 6218 ELECTRIC/GAS IT -5504 01-5503 CUHS 6218 ELECTRIC/GAS IT -5504 01-5504 PRODUCE - SCHOOL CLOSURE <	895.57 2,935.00		M&O SUPPLIES 19/20 CUSTODIAL SUPPLIES	01-4300		40199849 40199850
the Order of Fund-Object Comment UST 76-9552 APR 2020 VISION E SCHOOL HOUSING 01-4300 DISTRICT PRINTER INK O TSA CONSULTING GROUP, 76-9519 CASH MEMBERSHIP - B LENGTAT I 3-4700 LEGAL - GENERAL LEGAL - GENERAL UIT CO. WESTABY 13-4700 FOD - SCHOOL CLOSURE 01-4311 TRANS FUEL 01-4310 01-4300 01-4311 TRANS FUEL 01-4300 01-4300 OFFICE SUPPLIES - IRRIGATION 01-4300 01-4300 OFFICE SUPPLIES FOR ADMIN 01-4300 0FFICE SUPPLIES FOR SPECIAL EDUCATION DEPT 01-4300 OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT PE & GENERAL CLASS USE CUHS 6218 ELECTRIC/GAS CUHS 6218 ELECTRIC/GAS 01-5503 CUHS 6218 ELECTRIC/GAS CUHS 6218 ELECTRIC/GAS 01-5504 CHACH- 200 HP VFD PANEL PUMP POSTAGE LEASE 01-5504 PRODUCE - SCHOOL CLOSURE POSTAGE LEASE	131.85		AD ED COPIER LEASE 72073-1021451ML	11-5620		40199848
the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-9553APR 2020 VISION76-9553APR 2020 VISION01-430001-580113-4700UIS-CORR HOAG/JIMENEZ10 TSA CONSULTING GROUP,76-951910 TSA CONSULTING GROUP,76-951913-4700LEGAL - DERSONNEL13-4700FOD - SCHOOL CLOSURE13-4700FOD - SCHOOL CLOSURE13-4700PRODUCE - SCHOOL CLOSURE13-4700OI -431114-300TRANS FUEL01-4312TRANS FUEL01-4300OFFICE SUPPLIES FOR ADMIN01-4300OFFICE SUPPLIES FOR ADMIN01-5503OI -550301-5504CUHS 6218 ELECTRIC/GAS01-6170POSTAGE01-6170POSTAGE01-6170POSTAGE	2,817.51	3,291.42	PRODUCE - SCHOOL CLOSURE	13-4700		40199847
the Order of UST Fund-Object Comment UST 76-9563 DEN-CORR HOAGJIMENEZ APR 2020 VISION VIS-CORR HOAGJIMENEZ APR 2020 VISION VIS-CORR HOAGJIMENEZ OI-5300 OI-4300 E SCHOOL HOUSING 01-4300 VIS-CORR HOAGJIMENEZ DISTRICT PRINTER INK CASH MEMBERSHIP - B LENGTAT MILK - SCHOOL CLOSURE 01-5801 DEGAL - GENERAL LEGAL - GENERAL LEGAL - GENERAL LEGAL - PERSONNEL /0 TSA CONSULTING GROUP, UIT CO. WESTABY 76-9519 FOOD - SCHOOL CLOSURE 13-4700 FOOD - SCHOOL CLOSURE PRODUCE - SCHOOL CLOSURE 01-4311 TRANS FUEL 01-4312 TRANS FUEL TANIS FUEL 01-4300 TRANS FUEL OFFICE SUPPLIES FOR ADMIN OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT 01-4503 01-5503 01-5503 CUHS 6218 ELECTRIC/GAS CUHS 6218 ELECTRIC/GAS	3010.00	618.66	POSTAGE LEASE	01-5620		40199846
the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-9553APR 2020 VISION76-9553VIS-CORR HOAG/JIMENEZ76-9553VIS-CORR HOAG/JIMENEZ76-9519DISTRICT PRINTER INK76-9519DISTRICT PRINTER INK76-9519CASH MEMBERSHIP - B LENGTAT76-9519ILEGAL - GENERAL76-9519LEGAL - GENERAL76-9519FOOD - SCHOOL CLOSURE76-9519TA470076-9519FOOD - SCHOOL CLOSURE76-9519OT-SA PLAN ADMIN FEES76-9519OL-SCHOOL CLOSURE76-9519TRANS FUEL76-9519OL-SCHOOL CLOSURE76-9519OL-SCHOOL CLOSURE76-9519TRANS FUEL76-9519OL-SCHOOL CLOSURE76-9519OL-SCHOOL CLOSURE76-9519OL-SCHOOL CLOSURE77TRANS FUEL78-9500OL-SCHOOL CLOSURE78-9501OL-SCHOOL CLOSURE78-9502OL-SCHOOL CLOSURE78-9519OL-SCHOOL CLOSURE78-9519	16,302.00		RANCH - 200 HP VFD PANEL PUMP	01-6170		40199845
the Order ofFund-ObjectCommentUST76-9552APR 2020 VISIONVIST76-9553VIS-CORR HOAG/JIMENEZ76-9553VIS-CORR HOAG/JIMENEZ76-9553VIS-CORR HOAG/JIMENEZ13-4700UISTRICT PRINTER INK13-4700CASH MEMBERSHIP - B LEINGTAT10 TSA CONSULTING GROUP,76-951976-9519FEB 2020 TSA PLAN ADMIN FEES13-4700FOOD - SCHOOL CLOSURE13-4700FOOD - SCHOOL CLOSURE01-4311TRANS FUEL01-4312RANCH SUPPLIES - IRRIGATION01-4300OFFICE SUPPLIES FOR ADMIN01-4300OFFICE SUPPLIES FOR ADMIN05FICE SUPPLIES FOR SPECIAL05FICE SUPPLIES FOR SPECIAL05FICE SUPPLIES FOR ADMIN05FICE SUPPLIES FOR ADMIN <td>13,783.96</td> <td>6,609.67</td> <td>CUHS 6218 ELECTRIC/GAS</td> <td>01-5503</td> <td>USIZIIZUZU PG&E</td> <td>40199844</td>	13,783.96	6,609.67	CUHS 6218 ELECTRIC/GAS	01-5503	USIZIIZUZU PG&E	40199844
the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-9553APR 2020 VISION76-9553APR 2020 VISIONFE SCHOOL HOUSING01-4300VIS-CORR HOAG/JIMENEZ01-580113-4700DISTRICT PRINTER INK10 TSA CONSULTING GROUP,76-9519FEB 2020 TSA PLAN ADMIN FEES01T CO. WESTABY13-4700FOOD - SCHOOL CLOSURE01-4311TRANS FUEL01-4312TRANS FUEL01-4300OFFICE SUPPLIES FOR ADMIN01-4300OFFICE SUPPLIES FOR ADMIN01-4300OFFICE SUPPLIES FOR SPECIAL01-4300OFFICE SUPPLIES FOR ADMIN	111.28	24.33	PE & GENERAL CLASS USE	24 6700	020700000 B C 2 E	10100011
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the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-9553APR 2020 VISION76-9553APR 2020 VISION01-430001-430001-5300VIS-CORR HOAG/JIMENEZ01-5300O1-5300VIS-CORR HOAG/JIMENEZDISTRICT PRINTER INK13-4700MILK - SCHOOL CLOSUREUIT CO. WESTABY13-470001-4311TRANS FUEL01-4310TRANS FUEL01-4300RANCH SUPPLIES - IRRIGATION		78.66	OFFICE SUPPLIES FOR ADMIN	01-4300		40199843
the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-955376-9553APR 2020 VISION76-955301-4300VIS-CORR HOAG/JIMENEZ01-430001-5300VIS-CORR HOAG/JIMENEZ01-580101-5801DISTRICT PRINTER INK13-470001-5801LEGAL - GENERALUIT CO. WESTABY13-4700FOOD - SCHOOL CLOSURE01-431113-4700FOOD - SCHOOL CLOSURE01-431217RANS FUEL	142.55		RANCH SUPPLIES - IRRIGATION	01-4300		40199842
the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-955376-9553APR 2020 VISION76-955301-4300VIS-CORR HOAG/JIMENEZ01-430001-4300VIS-CORR HOAG/JIMENEZE SCHOOL HOUSING01-5300CASH MEMBERSHIP - B LENGTAT13-470001-5801LEGAL - GENERAL10 TSA CONSULTING GROUP,76-9519FEB 2020 TSA PLAN ADMIN FEESUIT CO. WESTABY13-4700FOOD - SCHOOL CLOSURE01-4311TRANS FUEL	2,074.56	1,369.61	TRANS FUEL	01-4312		
the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-955376-9553APR 2020 VISION76-955301-4300VIS-CORR HOAG/JIMENEZ01-430001-5300VIS-CORR HOAG/JIMENEZ01-580101-5801CASH MEMBERSHIP - B LENGTAT13-470001-5801LEGAL - GENERAL12-581913-4700FEB 2020 TSA PLAN ADMIN FEES01T CO. WESTABY13-4700FOOD - SCHOOL CLOSURE13-4700PRODUCE - SCHOOL CLOSURE		704.95	TRANS FUEL	01-4311		40199841
the Order of Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 APR 2020 VISION 76-9553 O1-4300 01-4300 DISTRICT PRINTER INK 01-5300 CASH MEMBERSHIP - B LENGTAT 13-4700 MILK - SCHOOL CLOSURE 01-5801 LEGAL - GENERAL LEGAL - PERSONNEL LEGAL - PERSONNEL FEB 2020 TSA PLAN ADMIN FEES FEB 2020 TSA PLAN ADMIN FEES	110.00		PRODUCE - SCHOOL CLOSURE	13-4700		40199840
the Order of Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 APR 2020 VISION 01-4300 OISTRICT PRINTER INK 13-4700 MILK - SCHOOL CLOSURE 01-5801 LEGAL - GENERAL LEGAL - PERSONNEL	52.80		FEB 2020 TSA PLAN ADMIN FEES	76-9519		40199838
the Order ofFund-ObjectCommentUST76-9552DEN-CORR HOAG/JIMENEZ76-9553APR 2020 VISION76-9553O1-4300VIS-CORR HOAG/JIMENEZ01-430001-5300DISTRICT PRINTER INK13-4700MILK - SCHOOL CLOSURE01-5801LEGAL - GENERAL	1,380.00	1,220.00	LEGAL - PERSONNEL			
the Order of Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 APR 2020 VISION VIS-CORR HOAG/JIMENEZ 01-4300 01-4300 DISTRICT PRINTER INK 01-5300 CASH MEMBERSHIP - B LENGTAT 13-4700 MILK - SCHOOL CLOSURE		160.00	LEGAL - GENERAL	01-5801		40199837
the Order of Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 APR 2020 VISION VIS-CORR HOAG/JIMENEZ 01-4300 01-4300 DISTRICT PRINTER INK TE SCHOOL HOUSING 01-5300 CASH MEMBERSHIP - B LENGTAT	1,321.50		MILK - SCHOOL CLOSURE	13-4700		40199836
the Order of Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 APR 2020 VISION VIS-CORR HOAG/JIMENEZ 01-4300 DISTRICT PRINTER INK	537.00		CASH MEMBERSHIP - B LENGTAT	01-5300		40199835
the Order of Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ 76-9553 APR 2020 VISION VIS-CORR HOAG/JIMENEZ	373.02		DISTRICT PRINTER INK	01-4300		40199834
the Order of Fund-Object Comment UST 76-9552 DEN-CORR HOAG/JIMENEZ	176,337.37	46.36-	VIS-CORR HOAG/JIMENEZ	10-0000		
the Order of Fund-Object Comment		2 376.50	APR 2020 VISION	76-9552	03/27/2020 CALIFORNIA'S VALUED TRUST	40199833
	Amount	Amount		und-Object	A Pay to the Order of	Number
	Check				Chack	Chack

Board Report

Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020 3:31PM

905 - Corning Union High School

		Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020 3:31PM	Generated for JES	on High School	905 - Corning Union High School		
ONLINE Page 10 of 10	ESCAPE	It is recommended that the preceding		The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. Checks be approved.	e been issued in accordance with	g Checks have pproved.	The preceding Checks be ap
		1,196,788.40 .00 1,196,788.40	145	Total Number of Checks Less Unpaid Sales Tax Liability Net (Check Amount)			
		316,440.90	4	WARRANT/PASS-THRU	76		
		148,869.75	→ !	CAPITAL FACILITIES	25		
		2,131.19	2	BUILDING FUND	21		
		6,541.60	с 07	DEFERRED MAINTENANCE	14		
		32,036.30	30	CAFETERIA SPEC REV	13		
		Expensed Amount	Check Count	Description	Fund		
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Check	Expensed Amount	Comment	Fund-Object C	Pay to the Order of Fund-		Date	Number
oril 9, 202	Board Meeting Date April 9, 2020	Board M		C	Check Check Check	Dated US/UT/	Checks L
		Board Report		ay12c	ReqPay12c		

	03/10/2020	USIUSIZUZU	02/25/2020	03/04/2020	02/25/2020	02/25/2020	02/25/2020	03/10/2020	03/11/2020	02/22/2020	02/22/2020	03/13/2020	03/11/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	02/28/2020	03/12/2020	02/29/2020	03/17/2020	03/16/2020	03/16/2020	03/01/2020	03/01/2020	02/26/2020	02/26/2020	02/26/2020	02/24/2020	03/12/2020	03/12/2020	03/01/2020	02/23/2020	03/01/2020
905 - Cornin	6342-TM0310-ATPSAFEW	6342-1 MU3U3-SAFEWAY	6342-TM0225-SAFEWAY	6342-REDCROSS4	6342-REDCROSS3	6342-REDCROSS2	6342-REDCROSS1	6342-NC-0311-SAFEWAY	5779-HF-SAFEWAY	5779-HF-HOTELRTAX	5779-HF-HOTELIRVINE	5779-HF-HILTONCANCEL	5779-HF-DOLLARGEN	5779-HF-3-9 STUTRAN	5779-HF-3-30 STUTRAN	5779-HF-3-23 STUTRAN	5779-HF-3-2 STUTRANS	5779-HF-3-16 STUTRAN	3148-KH-0312-HOTEL	3141-CT-COURTYARD	3114-SM-0317-SMARTF	3114-SM-0316-TARGET	3114-SM-0316-SMARTF	3114-JJ-0301-SHELL	3114-JJ-0301-CHEV	3114-JJ-0226-HOTEL2	3114-JJ-0226-HOTEL	3114-JJ-0226-76FUEL	2029-CF-MCBRIDETPO	2029-CF-BUDGETRENTAL	2029-CF-7SPRING	1729-MW-WALGREENS	1729-MW-SAVMOR	1/29-MW-DOLLARGEN
905 - Corning Union High School	P20-00572	B20-00098	B20-00097	P20-00066	P20-00066	P20-00066	P20-00066	P20-00637	B20-00168	R20-00670	R20-00670	R20-00670	B20-00165	P20-00624	P20-00627	P20-00626	P20-00623	P20-00625	R20-00304	T20-00029	B20-00179	B20-00179	B20-00179	B20-00158	B20-00158	T20-00032	T20-00033	B20-00158	T20-00024	T20-00028	T20-00028	B20-00098	B20-00098	B20-00098
Generated for CHRISTINE FEARS (CTOWNE) Apr 6 2020 9-15AM	ATP COOKING- MARCH	MARCH FOOD - FOOD/NUTRITION CLASS	FEBRUARY FOOD - FOOD/NUTRITION CLASS	COACH CPR/FIRST AID CERTIFICATION	CORNING IN THE EVENING - 3/12/20	ASSETS- COOKING CLUB (SPRING SEMESTER)	PD SPED CARS CONF IRVINE 02/20/20	PD SPED CARS CONF IRVINE 02/20/20	PD SPED CARS CONF IRVINE 02/20/20	J2- TOILETING	MARCH 9-13 : STUDENT TRANS HOME TO SCHOOL	MARCH 30-APRIL 3 : STUDENT TRANS HOME TO SCHOOL	MARCH 23-27 : STUDENT TRANS HOME TO SCHOOL	MARCH 2-6 : STUDENT TRANS HOME TO SCHOOL	MARCH 16-20 : STUDENT TRANS HOME TO SCHOOL	PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC	AVID PD ADMIN SAN DIEGO 2/25-2/28	EMERGENCY SCHOOL CLOSURE 3/16-3/27	EMERGENCY SCHOOL CLOSURE 3/16-3/27	EMERGENCY SCHOOL CLOSURE 3/16-3/27	2019/20 WRESTLING FUEL - SEE ATTACHED MAPS	2019/20 WRESTLING FUEL - SEE ATTACHED MAPS	FEBRUARY 25-MARCH 1,2020 WRESTING TOURNAMENT	FEB 25-MARCH 1, 2020 WRESTLING TOURNAMENT	2019/20 WRESTLING FUEL - SEE ATTACHED MAPS	PD CATE CONF 2020 LA 2/19/20	CASBO CONF - 3/29-4/1 - CBO			MARCH FOOD - FOOD/NUTRITION CLASS	MARCH FOOD - FOOD/NUTRITION CLASS			
ESCAPE ONLINE Page 1 of 2	13.08	200.78	132.62	30.00	30.00	30.00	30.00	102.75	46.80	27.80	125.38	187.09-	19.66	125.00	125.00	125.00	125.00	125.00	88.25	605.19	159.75	12.86	277.16	71.42	84.43	331.05	331.05	102.01	736.40	237.49-	204.63-	21.18	18.30	19.40

ReqPay04a - A/P Check Attachment

Invoice Amount

1,072.28

25.86 26.94 Check # 40199963

U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) Check Date 04/01/2020 Register 000901

ST. LOUIS, MO 63179-0428

Invoice Date

Invoice Number

Reference Number

03/01/2020 03/15/2020 03/01/2020 03/23/2020

1729-MW-DOLLARGEN 1729-MW-0315-DOLLART 1729-MW-0301-DOLLART **1641-RECONCILE**

B20-00098 B20-00098

> MARCH FOOD - FOOD/NUTRITION CLASS MARCH FOOD - FOOD/NUTRITION CLASS

RECONCILE US BANK CALCARD

Comment

B20-00098 P20-00653 P.O. BOX 790428

Payee

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Enforme Commet Texmo MARCH FOOD - FOOD/NUTRITION CLASS Marcel Food Check An Variant of Items 3 Check An Check An						
Reference Number Comment "EWAY B20-00098 MARCH FOOD - FOOD/NUTRITION CLASS Number of Items 38						
Reference Number Comment			MARCH FOOD - FOOD/NUTRITION C	B20-00098	6342-I MU310-SAFEWAY	03/10/2020
	Invoice Amoun	Comment		Reference Number	Invoice Number	Invoice Date
	ReqPay04a - A/P Check Attachment					
Register 000901	(continued	Register 000901			P.O. BOX 790428 ST LOUIS MO 63179-0428	
	Check # 40199963	Check Date 04/01/2020	()	NENT SYSTEM (000681)	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	Рауее
CIEN DIE VIVINAN	Check # 40199963	Check Date 04/01/2020	(1)	NENT SYSTEM (000681)	U.S. BANK CORPORATE PAYN	

		ReqPay04a			Check Register	
Register 000901 - 04/01/2020	01/2020		ALL		the second s	Bank Account COUNTY - COUNTY
Number	A	Amount Status	Fund	Cancel Register Id	Payee	
40199963	4	4,931.70 Printed	01		U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	TEM (000681/1)
	4,931.70	Number of Items		1 Totals for Register 000901	00901	
	1	2020 FUNE	-OBJ Expe	2020 FUND-OBJ Expense Summary / Register 000901	er 000901	
	1		01-4300	1,240.65		
			01-4311	257.86		
			01-5200	1,615.91		
			01-5202	625.00		
			01-5800	1,192.28		
			01-9110*		4,931.70-	
		Totals for Register 000901	r 000901	4,931.70	4,931.70-	
			ep *	* denotes System Generated entry		
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		Net Change to Cash 9110			entry	
				4,931.70- Credit	redit	
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			9110	4,931.70- C	redit	

905 - Corning Union High School

Generated for CHRISTINE FEARS (CTOWNE), Apr 6 2020 9:15AM

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ESCAPE ONLINE	Selection Sorted by Check Number, Include Address:No, Filtered by (Org = 905, Source = N. Pay To = N. Payment Method = N. Check Number(s) =
	Page Intentionally Left Blank
	2020 FUND-OBJ Expense Summary / Register 000901 (continued)
Bank Account COUNTY - COUNTY	
	ReqPay04a Check Register

Corning Union High School Interdistrict Transfers Districts of Choice

2020-21 School Year -

Outgoing

Updated 3/12/20

T ant Name	1	-			
LIGST TATE	TETT	Grade	To	Code	Reason / Date
Christensen	Indigo	9th	Chico Unified	-	Denied per Chico on waiting list
Harran	Celia	9th	Orland Unified	-	
Hottman	Cody	9th	Orland Unified	_	Pending Orland's Approval
Jackson	Alexis	9th	Chico Unified		Establishede 3/2/20
Thomas	Eden	9th	Red Bluff	-	Establishede 3/11/20

Corning Union High School District

Human Resources Report

Board Meeting Date:

4/9/2020

Action		Name	Position	Effective	Background
New Hire	Probationary	Reed, Thomas	Social Science Teacher	7/1/2020	he updated
New Hire	Probationary	Richardson, Robert	Alternative Education Teacher	7/1/2020	Replace Vacancy (N. Grubiss) 182 days / Step 5, Column I
Resignation	Voluntary	Stroud, Mike	Maintenance I	3/25/2020	Voluntary Resignation
Termination	Probationary	Strubel, Matthew	CMUG	4/3/2020	Termination of Probation Period
Resignation	Voluntary	Viveros-Zarco, Victoria	Para Educator	3/31/2020	Voluntary Resignation
New Hire	Probationary	Vonstaden, Alice	Ag Teacher	7/1/2020	Replace Vacancy (C. Costa) 182 days / Step 1, Column 0

Extra Duty/Temporary/Coaching Authorizations

Effective	Type	Employee	Assignment	Terms	Additional Information
WINTER 2020	Extra Duty	LARRY, GLOVER	BOY'S BASKETBALL ASST VA	RSITY Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MISHOE, AUSTIN	BOY'S BASKETBALL ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	BORER, NATE	BOY'S BASKETBALL ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	LEQUIA, PAUL	BOY'S BASKETBALL ASST VA	RSITY Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	PITNER, LES	BOY'S BASKETBALL JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	JOHNSON, JAMES	BOY'S BASKETBALL FROSH	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	STEARNS, JARED	BOY'S BASKETBALL FROSH A	ASST Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	CASEY, CONNOR	BOY'S BASKETBALL FROSH A	ASST Non-Paid	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	TORRES, VICTOR	BOY'S SOCCER HEAD	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	CASTRO, ADRIAN	BOY'S SOCCER ASST	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	BORER, NATALIE	CONCESSION COORD-BASKE	TBALL Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	VAN ATTHENHOVEN, CASEY	GIRL'S BASKETBALL ASST FR	ROSH Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	ROSS, LEVI	GIRL'S BASKETBALL ASST JV	Non-Paid	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	PETERSON, SHERRI	GIRL'S BASKETBALL ASST VA	RSITY Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	BEECHAM, BRAD	GIRL'S BASKETBALL ASST JV	Non-Paid	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	ARMSTRONG, JULIE	GIRL'S BASKETBALL FROSH	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	DODGE, JAMES	GIRL'S BASKETBALL JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MENDONSA, THOMAS	GIRL'S BASKETBALL VARSITY	/ Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	TORRES, JOSEPH	GIRL'S SOCCER ASST	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	MARTINEZ, CLAUDIA	GIRL'S SOCCER HEAD VARSI	TY Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	SCHLOM, DAVID	LUNCH SUPERVISION	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty	LAMSON, DEBBIE	LUNCH SUPERVISION	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty		WRESTLING HEAD VARSITY	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty		WRESTLING VARSITY ASST	Stipend	Extra Duty per CITA Contract Extra Duty per CITA Contract
WINTER 2020	Extra Duty	JACKSON, JOSH MIRANDA, ERIC	WRESTLING HEAD JV WRESTLING ASST JV	Stipend Stipend	Extra Duty per CITA Contract
WINTER 2020 WINTER 2020	Extra Duty Extra Duty		WRESTLING ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty		WRESTLING ASST JV	Stipend	Extra Duty per CITA Contract
WINTER 2020	Extra Duty		WRESTLING ASST	Non-Paid	Extra Duty per CITA Contract

Quarterly Repo	rt on Williams Uniform Complaints
	cation Code 35186(d) on High School District
	harlie Troughtac Title: Principal
Quarterly Report Submission Date: (check one)	□ January 2020 April 2020 □ July 2020 □ October 2020

Date for information to be reported publicly at governing board meeting:

Please check the box that applies:

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

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

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Jared Cay

Print Name of District Superintendent

Signature of District Superintendent

Date

4/9/20

IMRE

SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT POST OFFICE BOX 496006 REDDING, CA 96049-6006

HOST ORGANIZATION:	CORNING UNION H	IGH SCHOOL – WELDING FACI	LITIES, SHOP & CLASSROOM	
PERSON IN CHARGE:	JARED CAYLOR, S	SUPERINTENDENT		
MAILING ADDRESS:	643 BLACKBURN	AVENUE		
CITY, STATE, ZIP;	CORNING, CA 9602	21	PHONE: (530) 824-8000	
NAME OF FACILITY WHERE CLASS(ES) WILL BE HELD: CORNING UNION HIGH SCHOOL				
CLASS LOCATION:	643 BLACKBURN AVENUE, CORNING, CA 96021			
SHASTA COLLEGE SUPER	RVISING ADMINISTRATOR:	Andy Fields, Dean of Extended Education Zachary Zweigle, Dean of BAITS Division		
Period of Agreement: July 1, 2020 – June 30, 2021				

It is mutually agreed by both parties that Shasta College will rent the facilities listed above for mutually agreed upon days and times at the rates indicated. Days and times for facility usage will be coordinated no less than 3 months prior to the beginning date.

Room Utilization Rate Schedule			
General Academic Classrooms, Office Space and Athletic Fields			\$ 8.50 / hr.
Special Classrooms - Requiring Special Equipment for classes in Home Econo Training Rooms, Library, Band Room, Golf Courses, Tennis Courts and Pool	mics, Arts and Crafts, Phot	tography, Weight	\$16.00 / hr.
Shops - Excluding Welding	· · /		\$16.00 / hr.
Gymnasiums and Auditoriums (Buildings without air conditioning)			\$25.00 / hr.
Business Technology Classrooms - Requiring special equipment for classes in	computers		\$20.00 / hr.
Welding Shop			\$30.00 / hr.
Gymnasiums and Auditoriums (Buildings with air conditioning)		1	\$35.00 / hr.

PLEASE SIGN IF ACCURATE AND RETURN TO SHASTA COLLEGE ADMINISTRATIVE SERVICES 11555 OLD OREGON TRAIL / PO BOX 496006, REDDING, CA 96003

Also subject to the following conditions: Shasta College agrees to replace or repair any items missing or broken during the hours and in the rooms of scheduled Shasta College class(es) as referenced in the Memorandum of Agreement for Use of Facilities.

SHASTA-TEHAMA-TRINITY JOINT CCD

Gregory Smith, Interim Assistant Superintendent/ Vice President of Administrative Services

HOST ORGANIZATION

Signature)	
	A
Print Name/Title)	27
Date)	

(Date)



Facility Requested:

CORNING HIGH SCHOOL

THIS AGREEMENT ("Agreement") is made by and between the Shasta-Tehama-Trinity Joint Community College District ("District") a community college district organized and existing pursuant to the laws of the State of California ("State"), and **CORNING HIGH SCHOOL** ("Organization"), organized and existing pursuant to the laws of the State. The District and the Organization may be referred to herein individually as "Party" and collectively as "Parties."

Section 10900 *et seq.* of the State Education Code authorizes and empowers public school districts and other public entities to cooperate and to enter into agreements for purposes of organizing, promoting and conducting joint educational and recreational programs.

The District operates a community college and related Extended Education facilities known as Shasta College for purposes of providing educational and recreational programs.

DATE(S) OF REQUESTED FACILITY USE: Mutually agreed upon by District and Organization

<u>CERTIFICATE OF INSURANCE</u>: District shall provide the Organization with a <u>Certificate of Insurance</u>, specifically indicating participant inclusion, and showing that coverage includes comprehensive general liability insurance including bodily injury, property damage, and auto liability of at least \$1,000,000 combined single limit, and providing for 30 days prior written notice by the insurance company of cancellation, intent not to renew, or material change in coverage. District shall also provide an <u>Additional Insured Endorsement</u> showing Organization as an additional insured.

INDEMNITY AND HOLD HARMLESS AGREEMENT: Notwithstanding any insurance coverage which may be in effect, and in addition to any additional undertakings referred to herein, District agrees at all times to protect, indemnify and hold the Organization, its Board of Directors, officers, members, representatives, agents, guests, invitees, and/or employees of the Organization free and harmless, and to provide legal defense from any and all liabilities, claims, losses, judgments, damage, demands or expenses resulting from the District's use or occupancy of the Organization's facilities and/or the active or passive negligence of the District or of the Organization, its Board of Directors, officers, members, representatives, agents, guests, invitees, and/or employees, specifically including, without limitation, any liability, claim, loss, judgment, damage, demand, or expense, arising by reason of:

- 1. The loss of or damage to any of the Organization's facilities including any building, structure or improvement thereon, or any equipment to be used therein; or
- 2. The injury to or death of any person including, but not limited to, the officers, members, representatives, agents, guests, invitees, and/or employees of the user or of the Organization; or
- 3. Damage to any property arising from the use, possession, selection, delivery, return, condition or operation of the Organization's facilities.

District further agrees to reimburse the Organization for all liabilities, claims, losses, judgments, damage, demands, expenses, fines, penalties, including reasonable attorneys' fees imposed or incurred by the Organization because of the District's use or occupancy of the Organization's facilities and/or active or passive negligence of the District or of the Organization, its Board of Trustees, officers, members, representatives, agents, guests, invitees, and/or employees.

<u>PROGRAMS</u>: District agrees to provide the program(s) and/or course(s) as determined by student need and agreed upon by the District and Organization. Program(s) and/or course(s) will remain in effect unless enrollment is insufficient to justify the continuance of the program(s) and/or course(s).

FEE SCHEDULE: Organization agrees to waive the fees indicated on the Reimbursement Schedule (Addendum 1), attached hereto and made a part hereof.

I certify that I am authorized by the District to request use of these facilities and to sign this Memorandum of Agreement for Use of Facilities.

Signature	
Printed Name	Gregory Smith
Title	Interim Vice President of Administrative Services
Organization	Shasta-Tehama-Trinity Joint Community College District
Phone No.	(530) 242-7525
Date	