

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.

Agenda

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. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY

10. CONSENT AGENDA ITEMS

Discussion/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 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 annual 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 Info/Discussion

Superintendent Caylor will update the Board on plans for parking.

11.5 Construction Update Info/Discussion

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

11.6 Budget Update***Info/Discussion***

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

11.7 Board Retreat/Superintendent Eval***Info/Discussion***

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 [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 March 19, 2020

TYPE OF MEETING:
Regular-Teleconference

TIME: 5:45 P.M.

MEMBERS ABSENT:
Jim Bingham

PLACE: Teleconference Only

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

5. REPORTS:

5.1 STUDENT BOARD MEMBER:

Item is tabled.

5.2 SUPERINTENDENT REPORT:

Superintendent, Jared Caylor shared the following:

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?

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. ANNOUNCEMENT
OF ACTION TAKEN
IN CLOSED SESSION:**

Superintendent, Jared Caylor reported that there was no reportable action taken in closed session.

**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 | 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: _____ | 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:

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:**

**11.1 SECOND INTERIM
REPORT &
FINANCIAL STATUS:**

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 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.

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

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: <u>X</u> | Abstain: _____ |

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

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: _____ |
| Scott Patton | Aye: <u>X</u> | No: _____ | Absent: _____ | Abstain: _____ |
| Jim Bingham | Aye: _____ | No: _____ | Absent: <u>X</u> | Abstain: _____ |

**11.4 ADMINISTRATIVE
POSITION:**

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: <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: <u>X</u> | Abstain: _____ |

11.5 PARKING PROPOSAL:

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:

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: <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: <u>X</u> | Abstain: _____ |

11.7 APPROVAL OF BID FOR CLASSROOM FOUNDATIONS AND SITE WORK:

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 | 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: <u>X</u> | Abstain: _____ |

**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: <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: <u>X</u> | Abstain: _____ |

**11.9 AGREEMENT
WITH STOTTS &
SONS:**

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: <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: <u>X</u> | Abstain: _____ |

**11.10 AMS SYSTEMS
CHANGE
ORDER:**

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: <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: <u>X</u> | Abstain: _____ |

**11.11 AGREEMENT
WITH MID PACIFIC
ENGINEERING:**

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 | 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: <u>X</u> | Abstain: _____ |

**11.12 FUTURE
AGENDA
ITEMS:**

Bond Oversight Update
Parking Proposal Information
Next meeting is unknown and the Board Retreat is postponed for now.

12. ADJOURNMENT:

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

William Mache, President

Approved

James Bingham, Clerk

ReqPay12c

Board Report

Checks Dated 03/01/2020 through 03/31/2020

Board Meeting Date April 9, 2020

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|------------------------------------|---|---|---|----------------------------|
| 40198723 | 03/04/2020 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4200 01-4300 | BOOKS - ONLINE ALL STAFF - BAKED GOODS ASSETS- DMV SUPPLIES ATP COOKING- FEBRUARY CALCARD 2020 M&O FAIR SUPPLIES/CLASSROOM SUPPLIES HOME DEPOT FEBRUARY FOOD - FOOD/NUTRITION CLASS HEALTH SUPPLIES - COSTCO J2- TOILETING JANUARY FOOD - FOOD/NUTRITION CLASS | 198.00 98.79 88.96 129.04 34.63 88.31 181.69 243.00 28.98 300.49 | |
| | | | | M & O PURCHASE CAL CARD M & O PURCHASE CAL CARD Music for Band and Choir festivals SPECIAL EDUCATION FURNITURE SPED - J7 COOKING UNIT- SPRING SEMESTER 2019/20 WRESTLING FUEL - SEE ATTACHED MAPS CASBO CONF - 3/29-4/1 - CBO CASMEC CONF FRESNO 2/20/20 NORCAL HONOR BAND/CHOIR CONFERENCE HUMBOLT 2/6/20 PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC PD ACSA SUP SYMPOSIUM INDIAN WELLS 1/28/20 PD SPED CARS CONF IRVINE 02/20/20 FEBRUARY 24-29 : STUDENT TRANS HOME TO SCHOOL CASMEC CONF FRESNO 2/20/20 M & O CAL CARD PURCHASE M & O CAL CARD PURCHASE RANCH TRANS PARTS/SUPPLIES LAUNDRY SERVICE CUSTODIAL/M&O LAUNDRY SERVICE TELEPHONE CALNET 3 SERVICE | 270.90 312.78 5.12 93.12 167.78 200.13 566.45 498.06 478.97 66.66 849.10 36.00 125.00 151.00 549.90 18.50 713.94 58.37 | |
| 40198934 | 03/09/2020 | A-Z BUS SALES | 01-5202 | | | 5,781.36 |
| 40198935 | 03/09/2020 | AMERIPRIDE UNIFORMS SERVICES | 01-5300 14-6200 19-4300 01-4300 01-5500 13-5500 01-5901 | | | 800.30 772.31 590.78 |

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

ESCAPE ONLINE

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ReqPay12c

Board Report

Checks Dated 03/01/2020 through 03/31/2020

Board Meeting Date April 9, 2020

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|--|-------------|--------------------------------|-----------------|--------------|
| 40198937 | 03/09/2020 | BOB'S TIRE CENTER | 01-4313 | TIRES | 474.29 | |
| | | | 01-5813 | TIRES | 26.00 | |
| 40198938 | 03/09/2020 | CALIFORNIA'S VALUED TRUST | 01-3402 | MAR 2020 BINGHAM M/DV | 2,010.58 | 500.29 |
| | | | | MAR 2020 HENDERSON M/DV | 167.61 | |
| | | | | MAR 2020 MACHE M/DV | 1,320.58 | |
| | | | | MAR 2020 PATTON M/DV | 1,485.58 | |
| | | | | MAR 2020 VAUGHN M/DV | 186.58 | |
| | | | 01-3701 | MAR 2020 CE RET CONSTANZ | 1,193.40 | |
| | | | | MAR 2020 CE RET LROMO | 2,008.48 | |
| | | | | MAR 2020 RET STOLLISON | 1,455.41 | |
| | | | 01-3702 | MAR 2020 RET DCASTLE | 862.33 | |
| | | | | MAR 2020 RET DHAMILTON | 1,111.22 | |
| | | | | MAR 2020 RET GTHURMAN | 926.09 | |
| | | | | MAR 2020 RET LMINTO | 1,470.33 | |
| | | | | MAR 2020 RET PPELKOF | 1,673.09 | |
| | | | | MAR 2020 RET TJOHNSON | 1,673.09 | |
| | | | | MAR 2020 RET KVASQUEZ | 862.33 | |
| | | | | MAR 2020 MEDICAL | 137,736.00 | |
| | | | | MAR 2020 LIFE | 91.20 | |
| | | | | MAR 2020 DENTAL | 19,063.26 | |
| | | | | MAR 2020 VISION | 2,376.50 | |
| 40198939 | 03/09/2020 | CAYLOR, JARED K | 01-5200 | JAN MILEAGE/PARKING | 48.00 | 177,673.66 |
| | | | 01-5202 | JAN MILEAGE/PARKING | 133.98 | |
| 40198940 | 03/09/2020 | CDW GOVERNMENT | 01-5211 | JAN MILEAGE/PARKING | 139.15 | 321.13 |
| 40198941 | 03/09/2020 | CORNING ACE HARDWARE | 01-4300 | DISTRICT PRINTER INK | | 347.13 |
| | | | 01-4300 | M&O SUPPLIES 19/20 II | 168.62 | |
| | | | | MATERIALS/SUPPLIES | 8.90 | |
| 40198942 | 03/09/2020 | CORNING LUMBER COMPANY | 01-4300 | RANCH CAMERA INSTALL | 19.54 | 197.06 |
| | | | | M&O SUPPLIES 19/20 | 323.84 | |
| 40198943 | 03/09/2020 | CRYSTAL CREAMERY | 13-4700 | RANCH CAMERA INSTALL | 8.11 | 331.95 |
| | | | | CACFP DAIRY | 208.00 | |
| 40198944 | 03/09/2020 | DANNIS WOLIVER KELLEY | 01-5801 | NSLP DAIRY | 1,724.86 | 1,932.86 |
| | | | | LEGAL - BOARD | 152.50 | |
| | | | | LEGAL - PERSONNEL | 2,545.68 | |
| 40198945 | 03/09/2020 | ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC. | 76-9519 | LEGAL - STUDENT | 305.00 | 3,003.18 |
| 40198946 | 03/09/2020 | EWING IRRIGATION | 01-4300 | TSA PLAN ADMIN FEES - FEB 2020 | | 52.80 |
| | | | | GROUNDS SUPPLIES 19/20 | | 69.00 |

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020

3:31PM

ESCAPE ONLINE

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ReqPay12c

Board Report

Checks Dated 03/01/2020 through 03/31/2020

Board Meeting Date April 9, 2020

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|---|-----------------|--------------|
| 40198947 | 03/09/2020 | EXPRESS SERVICES, INC. | 01-5800 | STAFFING FOR M&O PER CONTRACT | | 912.71 |
| 40198948 | 03/09/2020 | FEARS, CHRISTINE D | 01-4300 | MILEAGE FEB CF | 43.29 | |
| | | | 01-5202 | MILEAGE FEB CF | 143.87 | |
| | | | 13-5200 | MILEAGE FEB CF | 6.00 | 193.16 |
| 40198949 | 03/09/2020 | FELTON, JUSTINE M | 01-5202 | MILEAGE-FEB JF | | 120.75 |
| 40198950 | 03/09/2020 | FULL CIRCLE SPEECH THERAPY | 01-5800 | FEB 2020 - SPEECH SERVICES | | 4,320.00 |
| 40198951 | 03/09/2020 | GARY BESS ASSOCIATES | 01-5800 | WIOA GRANT APPLICATION | | 2,250.00 |
| 40198952 | 03/09/2020 | GOLD STAR FOODS, INC | 13-5800 | FEE (COMMODITY STORAGE) | | 297.50 |
| 40198953 | 03/09/2020 | GREAT AMERICA FINANCIAL SERVICES CORPORATION | 01-7439 | PHONE SYSTEM LEASE | | 1,364.24 |
| 40198954 | 03/09/2020 | GREEN WASTE OF TEHAMA | 01-5506 | DISPOSAL R-FARM 4018-2763626 | | 165.06 |
| 40198955 | 03/09/2020 | HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES | 13-4700 | NSLP FRESH FRUIT | | 117.00 |
| 40198956 | 03/09/2020 | HIGGINS PEST & WEED | 01-5505 | ANNUAL TRACK MAINTENANCE - WEED CONTROL | | 720.00 |
| 40198957 | 03/09/2020 | HUNT & SONS, INC | 01-4311 | TRANS FUEL | 914.78 | |
| 40198958 | 03/09/2020 | IEC POWER, LLC | 01-4312 | TRANS FUEL | 804.36 | 1,719.14 |
| 40198959 | 03/09/2020 | INDUSTRIAL POWER PRODUCTS | 01-5699 | SOLAR | | 1,217.24 |
| 40198960 | 03/09/2020 | INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES | 19-4300 | RANCH SUPPLIES LEVER SHUTTLE | | 107.74 |
| | | | 01-5800 | INTERQUEST K9 DETECTION | | 355.00 |
| 40198961 | 03/09/2020 | JACK SCHREDER & ASSOCIATES | 21-6250 | BOND - JAN 2020-FAC PROJ I WING | | 701.25 |
| 40198962 | 03/09/2020 | LOCKWOOD SEED & GRAIN | 01-4300 | RANCH - SEEDS | | 612.00 |
| 40198963 | 03/09/2020 | MARCO'S PIZZA | 13-4700 | NSLP PIZZA | | 4,875.00 |
| 40198964 | 03/09/2020 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | M&O SUPPLIES 19/20 | 180.26 | |
| | | | | R FARMHOUSE | 2.51 | |
| | | | | SUPPLIES - INSTRUCTIONAL MATERIALS | | |
| 40198965 | 03/09/2020 | MT. SHASTA SPRING WATER CO. INC | 19-4300 | RANCH SUPPLIES 19/20 | 172.81 | 355.58 |
| | | | 01-5800 | CENT WATER SERVICE | 33.50 | |
| | | | | TRANS - WATER SERVICE | 87.82 | |
| | | | | Mt. Shasta Water | 40.70 | 162.02 |
| 40198966 | 03/09/2020 | NORTH VALLEY AG SERVICES | 11-5800 | RANCH - SPRAY/CHEMICALS | | 2,763.88 |
| 40198967 | 03/09/2020 | NORTHERN PROPERTY SERVICES INC | 01-4300 | M & O PURCHASE | | 1,280.00 |
| 40198968 | 03/09/2020 | O'REILLY AUTO PARTS | 14-6170 | MATERIALS/SUPPLIES | | 13.53 |
| 40198969 | 03/09/2020 | OFFICE DEPOT | 01-4300 | BOARD MEMBER CHAIRS | 211.10 | |
| | | | | TISSUE PAPER/ OFFICE/TEACHERS | 886.24 | 1,097.34 |
| 40198970 | 03/09/2020 | OLIVE CITY AUTO PARTS DERODA. INC | 01-4300 | M&O SUPPLIES 19/20 | 9.48 | |
| | | | | TRANS PARTS/SUPPLIES | 14.42 | |
| | | | 19-4300 | RANCH SUPPLIES 19/20 | 25.84 | 49.74 |

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| 40198971 | 03/09/2020 | P G & E | 01-5503 | R FARM 3914 ELECTRIC/GAS | 137.48 | |
| 40198972 | 03/09/2020 | PEARSON EDUCATION, INC | 19-5503 | R RANCH 4916 & 7250 ELECTRIC/GAS | 481.37 | 618.85 |
| 40198973 | 03/09/2020 | PRO PACIFIC FRESH | 01-4300 | SPED - PSYCH ASSESSMENTS/ PROTOCOL | | 874.69 |
| 40198974 | 03/09/2020 | PUBLIC HEALTH INSTITUTE | 13-4700 | CACFP FRUIT/VEGETABLES | 480.04 | |
| 40198975 | 03/09/2020 | REDDING FREIGHTLINER, INC. | 01-5200 | NSLP FRUIT/VEGETABLES | 1,011.94 | 1,491.98 |
| 40198976 | 03/09/2020 | THE DANIELSEN COMPANY | 13-4300 | JUNE 25,2020 H FELCIANO NORTH STATE ACES SUMMIT | | 187.00 |
| | | | 01-4300 | TRANS PARTS/SUPPLIES | 901.57 | 304.91 |
| | | | 13-4300 | CACFP SUPPLIES | | |
| | | | 13-4700 | CACFP FOOD | 218.55 | |
| 40198977 | 03/09/2020 | TRIDENT BEVERAGE, INC | 13-4700 | NSLP FOOD | 1,467.36 | 2,587.48 |
| 40198978 | 03/09/2020 | VALLEY IND. COMMUNICATIONS | 01-5900 | NSLP FOOD - SLUSHY MIX | | 230.00 |
| | | | | COMMUNICATIONS - ROUND MTN & SOUTHFORK | | 225.00 |
| 40198979 | 03/09/2020 | VALLEY TRUCK & TRACTOR | 01-4300 | GROUPS EQUIP PARTS 19/20 | | 534.95 |
| 40198980 | 03/09/2020 | VERIZON WIRELESS | 01-5902 | DISTRICT CELL PHONE SERVICE | | 9.34 |
| 40198981 | 03/09/2020 | W.W. GRAINGER, INC. | 01-4300 | CUSTODIAL SUPPLIES 19/20 | 231.27 | |
| | | | | M&O SUPPLIES 19/20 | 119.21 | 350.48 |
| 40198982 | 03/09/2020 | WASTE MANAGEMENT | 01-5506 | CENT DISPOSAL 4-02058-55008 | 535.13 | |
| | | | | CUHS DISPOSAL 4-02058-65006 | 135.61 | 670.74 |
| 40198983 | 03/09/2020 | WAXIE SANITARY SUPPLY | 01-4300 | CUSTODIAL SUPPLIES | | |
| 40199257 | 03/13/2020 | AMAZON CAPITAL SERVICES, INC | 01-4200 | FILM (HAMELET) FOR BORER ENG IV | 23.57 | 3,171.55 |
| | | | | TEXTBOOKS FOR ENG IVNF | 429.18 | |
| | | | 01-4300 | AG POWER HYDRAULICS LAB | 63.65 | |
| | | | | ASSETS- ENRICHMENT | 42.32 | |
| 40199258 | 03/13/2020 | AMERIGAS | 01-5504 | SPARE DRIVES FOR SAN | 105.58 | 664.30 |
| 40199259 | 03/13/2020 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | PROPANE FOR M&O SHOP | | 189.89 |
| 40199260 | 03/13/2020 | AVID CENTER | 13-5500 | LAUNDRY SERVICE CUSTODIAL/M&O | 336.89 | |
| | | | 01-5200 | LAUNDRY SERVICE | 58.37 | 395.26 |
| 40199261 | 03/13/2020 | AXNER EXCAVATING, INC | 01-5211 | AVID PD ADMIN SAN DIEGO 2/25-2/28 | 43.09 | |
| | | | 14-4300 | AVID PD ADMIN SAN DIEGO 2/25-2/28 | 2.57 | 45.66 |
| 40199262 | 03/13/2020 | BIG TIME PEST CONTROL BULLERT ENTERPRISES | 01-5505 | DEF MAINT - RESURFACE RANCH DG PATH | | 4,096.95 |
| | | | | CENT PEST CONTROL | 50.00 | |
| | | | | CUHS PEST CONTROL | 200.00 | |
| | | | | RFARM PEST CONTROL | 50.00 | |
| | | | | TRANS PEST CONTROL | 50.00 | 350.00 |

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| 40199263 | 03/13/2020 | BOB'S TIRE CENTER | 01-4313 | TIRES | 606.05 | |
| 40199264 | 03/13/2020 | BRENDON A. STEVENS | 01-5813 | TIRES | 80.00 | 686.05 |
| 40199265 | 03/13/2020 | CDW GOVERNMENT | 01-5600 | INSTRUMENT REPAIR | | 197.00 |
| 40199266 | 03/13/2020 | CHAVAN & ASSOCIATES LLP | 01-4300 | DISTRICT PRINTER INK | | 237.60 |
| 40199267 | 03/13/2020 | CITY OF CORNING | 21-5802 | FINAL-2018/19 BOND AUDIT | | 2,000.00 |
| | | | 01-5502 | CENT WATER/SEWER COR37 & COR176 | 906.14 | |
| | | | | CUHSD WATER/SEWER COR155 & COR 194 | 3,339.93 | |
| 40199268 | 03/13/2020 | CORNING ACE HARDWARE | 01-4300 | TRANS WATER/SEWER COR154 & COR157 | 58.24 | 4,304.31 |
| 40199269 | 03/13/2020 | CORNING LUMBER COMPANY | 01-4300 | M&O SUPPLIES 19/20 II | 55.54 | 12.59 |
| | | | | M&O SUPPLIES 19/20 | 25.92 | |
| | | | | SUPPLIES | 157.43 | 238.89 |
| 40199270 | 03/13/2020 | CRYSTAL CREAMERY | 19-4300 | RANCH SUPPLIES 19/20 | 177.50 | |
| 40199271 | 03/13/2020 | EWING IRRIGATION | 13-4700 | CACFP DAIRY | 1,098.73 | 1,276.23 |
| | | | | NSLP DAIRY | 1,292.43 | |
| 40199272 | 03/13/2020 | FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611 | 01-4300 | GROUPS SUPPLIES 19/20 | 857.31 | 2,149.74 |
| 40199273 | 03/13/2020 | GOLD STAR FOODS, INC | 01-5831 | RANCH SUPPLIES 19/20 | 41.52 | 41.52 |
| 40199274 | 03/13/2020 | HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES | 13-4700 | DRUG TESTING | 632.99 | 632.99 |
| | | | | NSLP FOOD | 102.00 | 102.00 |
| | | | | NSLP FRESH FRUIT | | |
| 40199275 | 03/13/2020 | HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS | 14-6170 | FUND 14- MAINTENANCE SHOP STORAGE BUILDING | | 434.75 |
| 40199276 | 03/13/2020 | JOHNSTONE SUPPLY | 01-4300 | HVAC SUPPLIES 19/20 | 119.56 | 52.97 |
| 40199277 | 03/13/2020 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | M&O SUPPLIES 19/20 | 290.90 | 410.46 |
| 40199278 | 03/13/2020 | MJB WELDING SUPPLY | 19-4300 | RANCH SUPPLIES 19/20 | 718.27 | |
| | | | | CONSUMABLES FOR SHOP | 38.00 | 756.27 |
| 40199279 | 03/13/2020 | NOR-CAL TOILET RENTALS | 01-5800 | WEEKLY CYLINDER EXCHANGE | 275.63 | 286.83 |
| 40199280 | 03/13/2020 | OFFICE DEPOT | 01-5600 | SOCCER/ RENTAL SERVICES | 153.76 | |
| | | | | GENERAL CLASSROOM SUPPLIES | 105.00 | 534.39 |
| | | | | MATH CLASS | | |
| | | | | OFFICE SUPPLIES SCIENCE DEPARTMENT | | |
| 40199281 | 03/13/2020 | OLIVE CITY AUTO PARTS DERODA, INC | 01-4300 | CONSUMABLES FOR SMALL ENGINES AND AG POWER | 22.08 | |
| | | | | M&O SUPPLIES 19/20 | 58.29 | |
| | | | | RANCH SUPPLIES 19/20 | 19.29 | 99.66 |

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| 40199282 | 03/13/2020 | P G & E | 01-5503 | CUHS 6218 ELECTRIC/GAS | 347.08 | |
| 40199283 | 03/13/2020 | PRO PACIFIC FRESH | 01-5504 | CUHS 6218 ELECTRIC/GAS | 182.63 | 529.71 |
| | | | 13-4300 | NSLP SUPPLIES | 33.93 | |
| | | | 13-4700 | CACFP FRUIT/VEGETABLES | 579.96 | |
| 40199284 | 03/13/2020 | RAY MORGAN COMPANY | 01-5620 | NSLP FRUIT/VEGETABLES | 1,388.99 | 2,002.88 |
| 40199285 | 03/13/2020 | REDWOOD TOXICOLOGY LAB INC | 01-5831 | COPY CENTER: MAINT AGREEMENT | | 597.34 |
| 40199286 | 03/13/2020 | SAV-MOR FOODS | 01-4300 | CANON & RICOH | | |
| | | | | DRUG TESTING FOR ATHLETES | | |
| | | | | ATP COOKING- FEBRUARY | 7.48 | 38.23 |
| | | | | SUPPLIES FOR AG MECHANICS LESSON | 42.21 | |
| 40199287 | 03/13/2020 | SYSOCO SACRAMENTO, INC. | 13-4700 | NSLP FOOD | 55.84 | 105.53 |
| | | | 13-4300 | NSLP SUPPLIES | 790.05 | |
| 40199288 | 03/13/2020 | TEHAMA CO DEPT OF EDUCATION | 13-4700 | NSLP FOOD | 483.93 | 1,273.98 |
| | | | 01-5830 | FINGERPRINTING | 493.00 | |
| 40199289 | 03/13/2020 | THE BASIX LLC LAWRENCE A ROUSS | 01-4300 | FINGERPRINTING FEES | 320.00 | 813.00 |
| 40199290 | 03/13/2020 | THE DANIELSEN COMPANY | 13-4300 | ACADEMIC AWARDS | | 906.45 |
| | | | | NSLP SUPPLIES | 70.01 | |
| 40199291 | 03/13/2020 | THOMES CREEK SAND & GRAVEL | 13-4700 | NSLP FOOD | 1,234.68 | 1,304.69 |
| 40199292 | 03/13/2020 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4300 | M & O PURCHASE | | 692.93 |
| 40199293 | 03/13/2020 | UNIVERSITY OF CALI. REGENTS | 01-4300 | STAFF MOTIVATION/INSPIRATION CARDS | | 151.72 |
| | | | 01-5800 | MARCH 2020 - PROF DEV PER CONTRACT | | 10,500.00 |
| 40199294 | 03/13/2020 | WASTE MANAGEMENT | 01-5506 | CUHS DISPOSAL 13-88262-43003 | | 827.46 |
| 40199295 | 03/13/2020 | WEST COAST PAPER | 01-4300 | COPY CENTER | | 818.73 |
| 40199593 | 03/23/2020 | AMAZON CAPITAL SERVICES, INC | 01-4200 | SPEED- ENGLISH 1D BOOKS | 66.36 | |
| | | | 01-4300 | LAB EQUIPMENT | 66.48 | |
| | | | | REPLACEMENT BATTERY | 43.08 | |
| 40199594 | 03/23/2020 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | SIGN - NO STUDENTS PERMITTED | 36.38 | 212.30 |
| | | | 01-5508 | TRANS LAUNDRY SERVICE | 36.19 | |
| | | | | UNIFORMS M&O | 326.54 | |
| 40199595 | 03/23/2020 | BIG TIME PEST CONTROL BULLERT ENTERPRISES | 13-5500 | LAUNDRY SERVICE | 58.37 | 421.10 |
| | | | 01-5505 | CENT PEST CONTROL | 50.00 | |
| | | | | CUHS PEST CONTROL | 200.00 | |
| | | | | RFARM PEST CONTROL | 50.00 | |
| | | | | TRANS PEST CONTROL | 50.00 | |
| 40199596 | 03/23/2020 | CENTER FOR EVALUATION AND RESEARCH, LLC. | 01-5800 | ASSETS- CONSULTATION FEE | | 350.00 |
| 40199597 | 03/23/2020 | CITY OF CORNING POLICE DEPT. | 01-5800 | FEB 2020 - SCHOOL RESOURCE OFFICIER | | 4,375.00 |
| | | | | | | 4,051.90 |

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| 40199598 | 03/23/2020 | CORNING ACE HARDWARE | 01-4300 | M&O SUPPLIES 19/20 II | 83.83 | |
| | | | | MATERIALS/SUPPLIES | 14.77 | |
| | | | | SOILS LAB SUPPLIES | 14.51 | 113.11 |
| 40199599 | 03/23/2020 | CORNING CHAMBER OF COMMERCE | 01-5300 | 2020 CORNING CHAMBER MEMBERSHIP | | 50.00 |
| 40199600 | 03/23/2020 | CORNING LUMBER COMPANY | 01-4300 | M&O SUPPLIES 19/20 | 714.07 | |
| | | | | MATERIALS/SUPPLIES | 3.54 | 717.61 |
| 40199601 | 03/23/2020 | CRYSTAL CREAMERY | 13-4700 | CACFP DAIRY | 142.50 | |
| | | | | NSLP DAIRY | 1,297.14 | 1,439.64 |
| 40199602 | 03/23/2020 | CUMMINS PACIFIC, LLC | 01-4300 | MATERIALS/SUPPLIES | | 553.70 |
| 40199603 | 03/23/2020 | DELL INC | 01-6200 | COMPUTER FOR RANCH CAMERA SYSTEM | | 1,179.95 |
| 40199604 | 03/23/2020 | DUBUQUE BANK & TRUST COMPANY | 01-7438 | QZAB SOLAR LOAN PAYMENT | 8,779.72 | |
| 40199605 | 03/23/2020 | EAGLE SOFTWARE | 01-7439 | QZAB SOLAR LOAN PAYMENT | 31,220.28 | 40,000.00 |
| 40199606 | 03/23/2020 | EXPRESS SERVICES, INC. | 01-5800 | AERIES SIS RENEWAL | | 5,050.00 |
| 40199607 | 03/23/2020 | GOLD STAR FOODS, INC | 01-5800 | STAFFING FOR M&O PER CONTRACT | | 319.20 |
| | | | 13-4700 | CACFP FOOD | 277.00 | |
| | | | | NSLP FOOD | 1,417.53 | |
| 40199608 | 03/23/2020 | HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES | 13-5800 | FEE (COMMODITY STORAGE) | 16.20 | 1,710.73 |
| 40199609 | 03/23/2020 | HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS | 14-6170 | NSLP FRESH FRUIT | | 101.00 |
| 40199610 | 03/23/2020 | HUE & CRY INC. | 01-5507 | FUND 14- MAINTENANCE SHOP STORAGE BUILDING | | 180.00 |
| 40199611 | 03/23/2020 | HUNT & SONS, INC | 01-4311 | ALARM/FIRE SERVICE | 1,914.55 | 1,164.24 |
| 40199612 | 03/23/2020 | INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES | 01-4312 | TRANS FUEL | 4,128.34 | 6,042.89 |
| | | | 01-5800 | INTERQUEST K9 DETECTION | | 355.00 |
| 40199613 | 03/23/2020 | MCCOY'S HARDWARE & FARM SUPPLY | 01-4300 | M&O SUPPLIES 19/20 | | 46.52 |
| 40199614 | 03/23/2020 | MJB WELDING SUPPLY | 01-4300 | COMSUMABLES FOR SHOP | | 390.93 |
| 40199615 | 03/23/2020 | NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON | 01-4300 | TRANS PARTS/SUPPLIES | | 177.95 |
| 40199616 | 03/23/2020 | O'REILLY AUTO PARTS | 01-4300 | MATERIALS/SUPPLIES | 135.62 | 129.89 |
| 40199617 | 03/23/2020 | OFFICE DEPOT | 01-4300 | CLASS SUPPLIES | 17.69- | |
| | | | | GENERAL CLASSROOM SUPPLIES | 88.59 | |
| | | | | OFFICE DEPOT SUPPLIES | 4.96- | |
| | | | | OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT | | |
| | | | | OFFICE SUPPLY/GEN. CLASS SUPPLY | 200.47 | 402.03 |

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| 40199618 | 03/23/2020 | OLIVE CITY AUTO PARTS DERODA, INC | 01-4300 | TRANS PARTS/SUPPLIES | | 185.57 |
| 40199619 | 03/23/2020 | PRO PACIFIC FRESH | 13-4700 | CACFP FRUIT/VEGETABLES | 516.68 | |
| | | | | NSLP FRUIT/VEGETABLES | 1,362.42 | 1,879.10 |
| 40199620 | 03/23/2020 | REDDING FREIGHTLINER, INC. | 01-4300 | TRANS PARTS/SUPPLIES | | 319.71 |
| 40199621 | 03/23/2020 | SAV-MOR FOODS | 13-4700 | NSLP FOOD | 38.28 | 5.16 |
| 40199622 | 03/23/2020 | THE DANIELSEN COMPANY | 13-4300 | NSLP SUPPLIES | | |
| | | | 13-4700 | CACFP FOOD | 136.44 | |
| | | | | NSLP FOOD | 673.67 | 848.39 |
| 40199623 | 03/23/2020 | U.S. TELEPACIFIC DBA TPC COMMUNICATIONS | 01-5901 | TELEPHONE SERVICE 149142 | | 252.54 |
| 40199624 | 03/23/2020 | W.W. GRAINGER, INC. | 01-4300 | CUSTODIAL SUPPLIES 19/20 | | 101.48 |
| 40199625 | 03/23/2020 | WEST COAST PAPER | 01-4300 | COPY CENTER | | 60.16 |
| 40199829 | 03/27/2020 | AMAZON CAPITAL SERVICES, INC | 01-4200 | BOOKS FOR ENG III | 2,324.23 | |
| | | | | REPLENISH COPIES OF TEXTS (ENG III) | 186.19 | 2,510.42 |
| 40199830 | 03/27/2020 | AMERICAN MODULAR SYSTEMS | 01-6170 | BOND - I WING MODULAR CLASSROOMS | 471,200.00 | |
| | | | 25-6170 | BOND - I WING MODULAR CLASSROOMS | 148,869.75 | 620,069.75 |
| 40199831 | 03/27/2020 | AMERIPRIDE UNIFORMS SERVICES | 01-5500 | LAUNDRY SERVICE CUSTODIAL/M&O | | 321.69 |
| 40199832 | 03/27/2020 | ANDERSEN & SONS RANCH, INC | 01-5800 | RANCH - ORCHARD DEVELOPMENT | | 5,607.00 |
| 40199833 | 03/27/2020 | CALIFORNIA'S VALUED TRUST | 01-3402 | APR 2020 BINGHAM M/D/V | 2,010.58 | |
| | | | | APR 2020 HENDERSON M/D/V | 167.61 | |
| | | | | APR 2020 MACHE M/D/V | 1,320.58 | |
| | | | | APR 2020 PATTON M/D/V | 1,485.58 | |
| | | | | APR 2020 VAUGHN M/D/V | 186.58 | |
| | | | 01-3701 | APR 2020 CE RET CONSTANZ | 1,193.40 | |
| | | | | APR 2020 CE RET LROMO | 2,008.48 | |
| | | | | APR 2020 RET STOLLISON | 1,455.41 | |
| | | | | APR 2020 RET DCASTLE | 862.33 | |
| | | | 01-3702 | APR 2020 RET DHAMILTON | 1,111.22 | |
| | | | | APR 2020 RET GTHURMAN | 926.09 | |
| | | | | APR 2020 RET LMINTO | 1,470.33 | |
| | | | | APR 2020 RET PPELLKOF | 1,673.09 | |
| | | | | APR 2020 RET SHOAG | 862.33 | |
| | | | | APR 2020 RET TJOHNSON | 1,673.09 | |
| | | | 13-3702 | APR 2020 RET KVASQUEZ | 862.33 | |
| | | | 76-9513 | APR 2020 MEDICAL | 137,736.00 | |
| | | | | MED-CORR HOAG/JIMENEZ | 1,816.00- | |
| | | | 76-9551 | APR 2020 LIFE | 91.20 | |
| | | | 76-9552 | APR 2020 DENTAL | 19,063.26 | |

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| 40199833 | 03/27/2020 | CALIFORNIA'S VALUED TRUST | 76-9552 76-9553 | DEN-CORR HOAG/JIMENEZ APR 2020 VISION VIS-CORR HOAG/JIMENEZ | 336.26- 2,376.50 46.36- | 176,337.37 373.02 |
| 40199834 | 03/27/2020 | CDW GOVERNMENT | 01-4300 | DISTRICT PRINTER INK | | 537.00 |
| 40199835 | 03/27/2020 | COALITION FOR ADEQUATE SCHOOL HOUSING | 01-5300 | CASH MEMBERSHIP - B LENGTAT | | 1,321.50 |
| 40199836 | 03/27/2020 | CRYSTAL CREAMERY | 13-4700 | MILK - SCHOOL CLOSURE | | |
| 40199837 | 03/27/2020 | DANNIS WOLIVER KELLEY | 01-5801 | LEGAL - GENERAL | 160.00 | |
| | | | | LEGAL - PERSONNEL | 1,220.00 | 1,380.00 |
| 40199838 | 03/27/2020 | ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC. | 76-9519 | FEB 2020 TSA PLAN ADMIN FEES | | 52.80 |
| 40199839 | 03/27/2020 | GOLD STAR FOODS, INC | 13-4700 | FOOD - SCHOOL CLOSURE | | 1,717.07 |
| 40199840 | 03/27/2020 | HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES | 13-4700 | PRODUCE - SCHOOL CLOSURE | | 110.00 |
| 40199841 | 03/27/2020 | HUNT & SONS, INC | 01-4311 | TRANS FUEL | 704.95 | |
| | | | 01-4312 | TRANS FUEL | 1,369.61 | 2,074.56 |
| 40199842 | 03/27/2020 | LODI IRRIGATION | 01-4300 | RANCH SUPPLIES - IRRIGATION | | 142.55 |
| 40199843 | 03/27/2020 | OFFICE DEPOT | 01-4300 | OFFICE SUPPLIES FOR ADMIN | 78.66 | |
| | | | | OFFICE SUPPLIES FOR SPECIAL | 8.29 | |
| | | | | EDUCATION DEPT | | |
| 40199844 | 03/27/2020 | P G & E | 01-5503 | PE & GENERAL CLASS USE | 24.33 | 111.28 |
| | | | 01-5504 | CUHS 6218 ELECTRIC/GAS | 7,174.29 | |
| 40199845 | 03/27/2020 | PATTERSON ELECTRIC | 01-6170 | CUHS 6218 ELECTRIC/GAS | 6,609.67 | 13,783.96 |
| 40199846 | 03/27/2020 | PITNEY BOWES PURCHASE POWER POSTAGE | 01-5620 | RANCH - 200 HP VFD PANEL PUMP | | 16,302.00 |
| | | | 01-5904 | POSTAGE LEASE | 618.66 | |
| 40199847 | 03/27/2020 | PRO PACIFIC FRESH | 13-4700 | POSTAGE FEES | 3,291.42 | 3,910.08 |
| 40199848 | 03/27/2020 | RICOH USA, INC. | 11-5620 | PRODUCE - SCHOOL CLOSURE | | 2,817.51 |
| 40199849 | 03/27/2020 | W.W. GRAINGER, INC. | 01-4300 | AD ED COPIER LEASE 72073-1021451ML | | 131.85 |
| 40199850 | 03/27/2020 | WAXIE SANITARY SUPPLY | 01-4300 | M&O SUPPLIES 19/20 | 895.57 | |
| | | | | CUSTODIAL SUPPLIES | 2,935.00 | |
| Total Number of Checks | | | | | 145 | 1,196,788.40 |

Fund Summary

| Fund | Description | Check Count | Expensed Amount |
|------|-----------------|-------------|-----------------|
| 01 | GENERAL | 112 | 687,894.86 |
| 11 | ADULT EDUCATION | 2 | 172.55 |

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

905 - Corning Union High School

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

ESCAPE ONLINE
Page 9 of 10

ReqPay12c

Board Report

Checks Dated 03/01/2020 through 03/31/2020

Board Meeting Date April 9, 2020

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

Fund Summary

| Fund | Description | Check Count | Expensed Amount |
|------|---------------------------------|-------------|---------------------|
| 13 | CAFETERIA SPEC REV | 30 | 32,036.30 |
| 14 | DEFERRED MAINTENANCE | 5 | 6,541.60 |
| 19 | FOUNDATION SPECIAL | 9 | 2,131.19 |
| 21 | BUILDING FUND | 2 | 2,701.25 |
| 25 | CAPITAL FACILITIES | 1 | 148,869.75 |
| 76 | WARRANT/PASS-THRU | 4 | 316,440.90 |
| | Total Number of Checks | 145 | 1,196,788.40 |
| | Less Unpaid Sales Tax Liability | | .00 |
| | Net (Check Amount) | | <u>1,196,788.40</u> |

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Apr 3 2020

3:31PM

Payee
U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

Check Date 04/01/2020
Register 000901

Check # 40199963

ReqPay04a - A/P Check Attachment

| Invoice Date | Invoice Number | Reference Number | Comment | Invoice Amount |
|--------------|-----------------------|------------------|---|----------------|
| 03/23/2020 | 1641-RECONCILE | P20-00653 | RECONCILE US BANK CALCARD | 1,072.28 |
| 03/01/2020 | 1729-MW-0301-DOLLART | B20-00098 | MARCH FOOD - FOOD/NUTRITION CLASS | 26.94 |
| 03/15/2020 | 1729-MW-0315-DOLLART | B20-00098 | MARCH FOOD - FOOD/NUTRITION CLASS | 25.86 |
| 03/01/2020 | 1729-MW-DOLLARGEN | B20-00098 | MARCH FOOD - FOOD/NUTRITION CLASS | 19.40 |
| 02/23/2020 | 1729-MW-SAVMOR | B20-00098 | MARCH FOOD - FOOD/NUTRITION CLASS | 18.30 |
| 03/01/2020 | 1729-MW-WALGREENS | B20-00098 | MARCH FOOD - FOOD/NUTRITION CLASS | 21.18 |
| 03/12/2020 | 2029-CF-TSPRING | T20-00028 | CASBO CONF - 3/29-4/1 - CBO | 204.63- |
| 03/12/2020 | 2029-CF-BUDGETRENTAL | T20-00028 | CASBO CONF - 3/29-4/1 - CBO | 237.49- |
| 02/24/2020 | 2029-CF-MCBRIDETPO | T20-00024 | PD CATE CONF 2020 LA 2/19/20 | 736.40 |
| 02/26/2020 | 3114-JJ-0226-76FUEL | B20-00158 | 2019/20 WRESTLING FUEL - SEE ATTACHED MAPS | 102.01 |
| 02/26/2020 | 3114-JJ-0226-HOTEL | T20-00033 | FEB 25-MARCH 1, 2020 WRESTLING TOURNAMENT | 331.05 |
| 02/26/2020 | 3114-JJ-0226-HOTEL2 | T20-00032 | FEBRUARY 25-MARCH 1,2020 WRESTING TOURNAMENT | 331.05 |
| 03/01/2020 | 3114-JJ-0301-CHEV | B20-00158 | 2019/20 WRESTLING FUEL - SEE ATTACHED MAPS | 84.43 |
| 03/01/2020 | 3114-JJ-0301-SHELL | B20-00158 | 2019/20 WRESTLING FUEL - SEE ATTACHED MAPS | 71.42 |
| 03/16/2020 | 3114-SM-0316-SMARTF | B20-00179 | EMERGENCY SCHOOL CLOSURE 3/16-3/27 | 277.16 |
| 03/16/2020 | 3114-SM-0316-TARGET | B20-00179 | EMERGENCY SCHOOL CLOSURE 3/16-3/27 | 12.86 |
| 03/17/2020 | 3114-SM-0317-SMARTF | B20-00179 | EMERGENCY SCHOOL CLOSURE 3/16-3/27 | 159.75 |
| 02/29/2020 | 3141-CT-COURTYARD | T20-00029 | AVID PD ADMIN SAN DIEGO 2/25-2/28 | 605.19 |
| 03/12/2020 | 3148-KH-0312-HOTEL | R20-00304 | PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC | 88.25 |
| 02/28/2020 | 5779-HF-3-16 STUTRAN | P20-00625 | MARCH 16-20 : STUDENT TRANS HOME TO SCHOOL | 125.00 |
| 02/28/2020 | 5779-HF-3-2 STUTRANS | P20-00623 | MARCH 2-6 : STUDENT TRANS HOME TO SCHOOL | 125.00 |
| 02/28/2020 | 5779-HF-3-23 STUTRAN | P20-00626 | MARCH 23-27 : STUDENT TRANS HOME TO SCHOOL | 125.00 |
| 02/28/2020 | 5779-HF-3-30 STUTRAN | P20-00627 | MARCH 30-APRIL 3 : STUDENT TRANS HOME TO SCHOOL | 125.00 |
| 02/28/2020 | 5779-HF-3-9 STUTRAN | P20-00624 | MARCH 9-13 : STUDENT TRANS HOME TO SCHOOL | 125.00 |
| 03/11/2020 | 5779-HF-DOLLARGEN | B20-00165 | J2- TOILETING | 19.66 |
| 03/13/2020 | 5779-HF-HILTONCANCEL | R20-00670 | PD SPED CARS CONF IRVINE 02/20/20 | 187.09- |
| 02/22/2020 | 5779-HF-HOTELIRVINE | R20-00670 | PD SPED CARS CONF IRVINE 02/20/20 | 125.38 |
| 02/22/2020 | 5779-HF-HOTELRTAX | R20-00670 | PD SPED CARS CONF IRVINE 02/20/20 | 27.80 |
| 03/11/2020 | 5779-HF-SAFEWAY | B20-00168 | ASSETS- COOKING CLUB (SPRING SEMESTER) | 46.80 |
| 03/10/2020 | 6342-NC-0311-SAFEWAY | P20-00637 | CORNING IN THE EVENING - 3/12/20 | 102.75 |
| 02/25/2020 | 6342-REDCROSS1 | P20-00066 | COACH CPR/FIRST AID CERTIFICATION | 30.00 |
| 02/25/2020 | 6342-REDCROSS2 | P20-00066 | COACH CPR/FIRST AID CERTIFICATION | 30.00 |
| 02/25/2020 | 6342-REDCROSS3 | P20-00066 | COACH CPR/FIRST AID CERTIFICATION | 30.00 |
| 03/04/2020 | 6342-REDCROSS4 | P20-00066 | COACH CPR/FIRST AID CERTIFICATION | 30.00 |
| 02/25/2020 | 6342-TM0225-SAFEWAY | B20-00097 | FEBRUARY FOOD - FOOD/NUTRITION CLASS | 132.62 |
| 03/03/2020 | 6342-TM0303-SAFEWAY | B20-00098 | MARCH FOOD - FOOD/NUTRITION CLASS | 200.78 |
| 03/10/2020 | 6342-TM0310-ATPSAFEVW | P20-00572 | ATP COOKING- MARCH | 13.08 |

Payee

U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)

Check Date 04/01/2020

Check # 40199963

P.O. BOX 790428

Register 000901

(continued)

ST. LOUIS, MO 63179-0428

ReqPay04a - A/P Check Attachment

Invoice Date

Invoice Number

Reference Number

Comment

Invoice Amount

03/10/2020

6342-TM0310-SAFEWAY

B20-00098

MARCH FOOD - FOOD/NUTRITION CLASS

163.51

Number of Items

38

Check Amount

4,931.70

ReqPay04a

Check Register

Register 000901 - 04/01/2020

Bank Account COUNTY - COUNTY

| Number | Amount Status | Fund | Cancel Register Id | Payee |
|----------|------------------|------|--------------------|---|
| 40199963 | 4,931.70 Printed | 01 | | U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) |

4,931.70 Number of Items 1 Totals for Register 000901

2020 FUND-OBJ Expense Summary / Register 000901

| | |
|----------|-----------|
| 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 4,931.70 4,931.70-

* denotes System Generated entry

Net Change to Cash 9110 4,931.70- Credit

Selection

Sorted by Check Number, Include Address:No, Filtered by (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40199963, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

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

ESCAPE ONLINE

Page 1 of 2

2020 FUND-OBJ Expense Summary / Register 000901 (continued)

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Interdistrict Transfers Districts of Choice

Outgoing

Updated 3/12/20

[illegible]

Corning Union High School District

Human Resources Report

Board Meeting Date: 4/9/2020

| <u>Action</u> | <u>Type</u> | <u>Name</u> | <u>Position</u> | <u>Effective</u> | <u>Background</u> |
|---------------|--------------|-------------------------|-------------------------------|------------------|---|
| 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

| <u>Effective</u> | <u>Type</u> | <u>Employee</u> | <u>Assignment</u> | <u>Terms</u> | <u>Additional Information</u> |
|------------------|-------------|------------------------|--------------------------------|--------------|-------------------------------|
| WINTER 2020 | Extra Duty | LARRY, GLOVER | BOY'S BASKETBALL ASST VARSITY | 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 VARSITY | 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 ASST | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | CASEY, CONNOR | BOY'S BASKETBALL FROSH 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-BASKETBALL | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | VAN ATTHENHOVEN, CASEY | GIRL'S BASKETBALL ASST FROSH | 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 VARSITY | 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 VARSITY | 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 | JONES, DAN | WRESTLING HEAD VARSITY | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | NYE, GLENN | WRESTLING VARSITY ASST | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | JACKSON, JOSH | WRESTLING HEAD JV | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | MIRANDA, ERIC | WRESTLING ASST JV | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | MUNOZ, ALONZO | WRESTLING ASST JV | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | VILLALBA, JOSE | WRESTLING ASST JV | Stipend | Extra Duty per CITA Contract |
| WINTER 2020 | Extra Duty | MORROW, JESSE | WRESTLING ASST | Non-Paid | Extra Duty per CITA Contract |

Quarterly Report on Williams Uniform Complaints
Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Charlie Troughton 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.

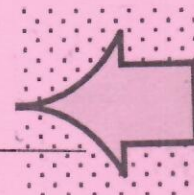
| General Subject Area | Total # of Complaints | # Resolved | # Unresolved |
|---------------------------------------|-----------------------|------------|--------------|
| Textbooks and Instructional Materials | <u>0</u> | | |
| Teacher Vacancy or Misassignment | <u>0</u> | | |
| Facilities Conditions | <u>0</u> | | |
| TOTALS | <u>0</u> | | |

Jared Caylor
Print Name of District Superintendent

Signature of District Superintendent

Date

4/9/20



HERE

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

| | | | |
|--|--|--------|----------------|
| HOST ORGANIZATION: | CORNING UNION HIGH SCHOOL – WELDING FACILITIES, SHOP & CLASSROOM | | |
| PERSON IN CHARGE: | JARED CAYLOR, SUPERINTENDENT | | |
| MAILING ADDRESS: | 643 BLACKBURN AVENUE | | |
| CITY, STATE, ZIP: | CORNING, CA 96021 | 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 SUPERVISING ADMINISTRATOR: | Andy Fields, Dean of Extended Education (530) 242-7750 Zachary Zweigle, Dean of BAITS Division (530) 242-7560 | | |

Period of Agreement:

July 1, 2020 – June 30, 2021

College Calendar Attached

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 Economics, Arts and Crafts, Photography, Weight Training Rooms, Library, Band Room, Golf Courses, Tennis Courts and Pool | \$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) | \$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

HOST ORGANIZATION

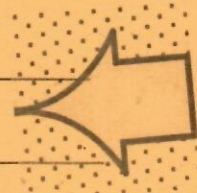
Gregory Smith, Interim Assistant Superintendent/
Vice President of Administrative Services

(Signature)

(Date)

(Print Name/Title)

(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

CERTIFICATE OF INSURANCE: District shall provide the Organization with a **Certificate of Insurance**, 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 **Additional Insured Endorsement** 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.

PROGRAMS: 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

Title

Organization

Phone No.

Date

Gregory Smith

Interim Vice President of Administrative Services

Shasta-Tehama-Trinity Joint Community College District

(530) 242-7525