

Corning Union High School District Regular School Board Meeting

Date of Meeting: December 16, 2021

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

5. ANNUAL ORGANIZATIONAL MEETING

5.1 Election of officers for the 2022 Calendar Year **Action**

The Board will elect a president, a clerk, and will appoint a secretary for the 2022 calendar year.

5.2 Setting of dates and times for regular school board meetings **Action**

The Board will act to set the dates and times for regular school board meetings for the 2022 calendar year.

6. REPORTS

- | | | |
|------------|--|--------------------|
| 6.1 | Superintendent Report - Superintendent Jared Caylor | Information |
| 6.2 | Student Board Member Report- Amber Holland | Information |
| 6.3 | Associate Principal Report- Charlie Troughton | Information |
| 6.4 | Academic Report- Foreign Language/EL Dept. Chair
Brad Schreiber | Information |

7. ITEMS FOR DISCUSSION

7.1 VACCINE MANDATE

Superintendent Jared Caylor will present any new information available about the COVID 19 Vaccine Mandate and the Board will hear public comment.

8. 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.

9. ADJOURN TO CLOSED SESSION

9.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

9.2 CONFERENCE W/ LABOR NEGOTIATORS

District Representative: Superintendent Caylor
Employee Organizations: ESP and CITA

10. REOPEN TO PUBLIC SESSION

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

12. CONSENT AGENDA ITEMS

Action

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

- 12.1 Approval of Regular Board Meeting Minutes of November 18, 2021**
- 12.2 Approval of Warrants**
- 12.3 Interdistrict Attendance Requests**
- 12.4 Human Resources Report**
- 12.5 Surplus Equipment/Obsolete Equipment Form**
- 12.6 Surplus Equipment Form – 20x60 Greenhouse approved November 18th to go out to bid in 2022 (Spring)**
- 12.7 Agreement between CUHSD & The City of Corning for the Cross Fit Restoration Program**
- 12.8 Agreement between CUHSD & Adventist Health Clearlake Hospital Inc.**

13. ITEMS FOR ACTION AND DISCUSSION

13.1 Interim Report on Financial Status

Action

The Board will receive a report on the financial status of the District, as required by law.

13.2 Certification of Financial condition of District

Action

The Board will consider the recommendation for Certification of the District's financial status.

- 13.3 Developer Fees** **Action**
- The Board will consider approving the annual developer fees report. The annual developer fee report is a statement of revenues, expenditures and changes in fund balance for the year ended June 30, 2019.*
- 13.4 GASB 75 Actuarial Report** **Action**
- The Board will consider approving the report which is used in our annual audit reports and financial statements.*
- 13.5 Adoption of 2022-23 District Calendars** **Action**
- The Board will consider adopting calendars for the 2020-21 school year.*
- 13.6 Discussion of Air Conditioning Units** **Action**
- The Board will discuss whether the old conditioning units should be surplus items or used in other areas such as the mat shack that are currently using swamp coolers.*
- 13.7 Educator Effectiveness Block Grant Plan** **Action**
- The Board will consider approving the plan, which was presented as an informational item at a special meeting earlier this week.*
- 13.8 Stadium Light Replacement Quote** **Info./Action**
- Superintendent, Jared Caylor will present a quote to have LED lights installed on the current wooden stadium light poles. The Board will discuss whether to pursue this option or wait to replace the poles as well.*
- 13.9 Resolution No. 443** **Action**
- The Board will consider approving a resolution regarding Governor Newsom's proposed COVID-19 vaccination mandate for K-12 schools in California.*
- 13.10 FFA Overnight Trips Approved** **Action**
- The Board will consider approving two overnight trips for FFA. One is to Sacramento in January and the other is to San Luis Obispo in May.*
- 13.11 Bond Oversight Committee Quarterly Update & Approval of Annual Report** **Action**
- The Board will receive a brief update on the recent Bond Oversight Committee meeting and approve its most recent annual report.*

13.12 Future Agenda Items

Discussion

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

14. 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 District
Regular School Board Meeting Dates
2022 Calendar Year**

January 20, 2022

February 10, 2022

March 17, 2022

April 14, 2022

May 19, 2022

June 15, 2022

June 16, 2022

August 18, 2022

September 15, 2022

October 20, 2022

November 17, 2022

December 15, 2022

**All meetings are held in the CUHS library and begin at 5:45 pm unless otherwise noted.*

Corning Union High School Regular School Board Meeting

DATE November 18, 2021

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

VISITORS:
Rich DuVarney
Natalie Hicks
Shaun Fredrickson

MEMBERS PRESENT:

William Mache
Jim Bingham, Todd Henderson
Larry Glover, Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Diana Davisson, District Chief Business Official
Dave Messmer, Director of Technology
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 by Superintendent Jared Caylor.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Bill Mache asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Superintendent, Jared Caylor asked for a roll call.

Attendance is as follows:

- William Mache
- Jim Bingham
- Larry Glover
- Scott Patton
- Todd Henderson

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

A motion was made by Scott Patton and seconded by Jim Bingham to approve the agenda.

The vote is as follows:

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

5. REPORTS:

**5.1 STUDENT BOARD
MEMBER
REPORT:**

Student Board Member, Amber Holland shared the following:

Sports have started and are off to a great start
FFA had a great trip to National Convention
FFA is getting ready for fair with steer, pigs and lambs
Basketball Homecoming is in January
Band/Choir is practicing for Spring Concert.

**5.2 SUPERINTENDENT
REPORT:**

Superintendent, Jared Caylor shared the following:

Enrollment: November	CUHS	1010
	Centennial	46
	ISP	47

Total: 1103 1 down from October

Comparison from November of last year is down 2.13%
Projections are .5% higher
ADA is down (approximately 92 and usually at 96)

**5.2 ACADEMIC
REPORT
PE DEPARTMENT
CHAIR
NATALIE HICKS:**

Department Chair, Natalie Hicks shared the following:

Department members: Christy Correa
Natalie Hicks
Jeff Nelson
Alisha Savage
Jared Stearns

Net Games Class have begun this year which includes badminton, pickle ball and first ball (played on the tennis courts).

The portable nets fold up nicely and can be transferred from gym to gym.

Weight Room is being upgraded and will have the new flooring, turf inlay, cages, benches, bars, plates, dumbbells, paint baseboards. The bars are coming late but are cardinal red so everyone is excited.

A picture was shared of the new gym which really displays the space savings and the cardinal red bars that will be coming in.

Website: www.cardinalpe.weebly.com is a website created so the students can have access to things like:

- Fit Presentations
- Audio Presentations
- Review of games
- Calendars
- Dance Presentation
- Physical Education Forms
- Weekly Physical Test

Students have folders which supports the AVID goals on campus.

Natalie Hicks thanked the Board for their ongoing support and the Board thanked Natalie for her hard work in keeping the PE department a success which should continue for many more years to come.

**5.3 ACADEMIC
REPORT
SCIENCE
DEPARTMENT
CHAIR
SHAUN FREDRICKSON:**

Department Chair, Shaun Fredrickson reported on the following:

4 Teachers in the department: Dave Tinker- 30 years
James Johnson - 8 years
Shaun Fredrickson -8 years
Tony Lenci -1st year

Avid Notebooks are used department wide. The department looks for ways to get the students motivated and they have started using colors. These have been a success and sometimes are even allowed to use them when taking tests.

Projects include: C-9 which will soon be converted into a science room using COVID Funding. The install is scheduled for February which will include 7 lab tables. There will be water in the classroom as there is no need for gas. The workspace will be large enough for students to collaborate.

F-1 looks so different. This was previous a golf storage room and Tony Lenci has helped to clean it up and organize it.

Challenges: Stability in school
Student effort
Motivating students

Board President, Bill Mache asked how many students per group would be able to participate for classroom C-9. Shaun Fredrickson shared that it would be a total of 3-4 students.

**6. ITEMS FOR
DISCUSSION:**

6.1 VACCINE MANDATE: Superintendent, Jared Caylor shared that he has not receive any new news however he has sent a letter to our assemblyman. County Superintendent, Rich DuVarney is reporting this evening and is working on a joint letter with other surrounding counties. There is also the Resolution which the Board is considering to adopt.

Board Clerk, Jim Bingham shared that the letter should be sent to many others such as the Department of Education, Senators and maybe even CTA.

Board Member, Todd Henderson asked is OSHA has had any affect. Superintendent, Jared Caylor shared that he does not think it will however the power is with the governors since they make the decisions at the state level.

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

County Superintendent, Rich DuVarney shared the following:

Presentations given this were great and enjoyed seeing them. Thanked the Board, Admin, Teachers and Classified Staff for their hard work, especially this past year. He met with Gallagher and is working with 9 Northern Districts to send out a letter as a whole group.

A major focus is student vaccines and we do not want to lose families because they chose not to vaccinate their students.

A brochure was handed out which shares information on a 2.5 million dollar Mental Health Grant that was recently received. This will help with services students and staff in the county. The Tehama County Department of Mental Health is on board too.

There are also 2 new buildings in Red Bluff one is a Charter Learning academy and the other is a technology building which is really a state of the art system. There is also a giant generator so there should not be any issues with power and technology. The servers are also secure and up to date.

In closing, County Superintendent, Rich DuVarny thanked the Board for their hard work and support.

**8. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:18p.m.

9. REOPEN TO PUBLIC

The Board reopened to public session at 7:00 p.m.

SESSION:

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

Board President, shared that no action was taken.

**11. CONSENT AGENDA
ITEMS:**

A motion was made by Scott Patton and seconded by Larry Glover
to approve the consent agenda items.
The vote is as follows:

Larry Glover	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>X</u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u>X</u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**11.1 APPROVAL
OF REGULAR
BOARD
MEETING
MINUTES:**

Approval of Regular School Board Minutes of October 21, 2021

**11.2 APPROVAL
OF WARRANTS:**

40221448-40221468, 40221469-40221621, 40221621-40221780
40221780-40221892, 40221892-40222054, 4022054-40222535
40222535-40222549, 40222550-40222569, 40222569-40222574

Register 001013
Check # 40223150
Check Amount \$14,971.35

**11.3 INTERDISTRICT
ATTENDANCE
REQUEST:**

Savannah Hopping, Carson Hopping
Zackary Gullotto, Vanesa Reyna

**11.4 HUMAN
RESOURCES**

Human Resources Reports is as follows:

Natalie Hague	New Hire	IBI Para @ CUHS	11/1/21
Rocky Rodriguez	Resignation	Custodial Maintenance I	11/5/21
Randy Potter	Resignation	Custodial Maintenance I	11/5/21
Carla Cowger	Resignation	Food Service Worker II	10/25/21

**11.5 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT:**

Small Engine Parts
2013 Hustler Riding Mower 60" Deck
20 Volleyballs
Outdoor Volleyball Net
(2) Travel Volleyball Bags
(5) Volleyball Nets

Pump-air for VB's – 220 plug
 (50) Golf clubs
 Greenhouse 20x60
 (4) Standards (portables)
 Assorted metal plates
 (2) 4 Distillation tubes
 (10) 4 ft. glass tubes
 (3) Round bottom flasks
 Chemistry set
 (10) Cages with safety bars
 (10) Weight trees
 (30) Dumbbells
 Leg press machine
 (100) Small mats
 Dumbbell rack
 (2) Short dumbbell racks
 (2) Free standing benches
 Adjustable bench
 Incline bench
 Seated curl bench
 Parallel bars

**11.6 PAID
 INTERNSHIP
 CREDENTIAL
 PROGRAM
 AGREEMENT:**

This agreement is effective October 19, 2021 by Corning Union High School District and National University for Justine Payne-Scates. This agreement is for the purpose of providing contractual services for students at Corning Union High School.

**11.7 MOU
 BETWEEN
 CUHSD
 &
 SHASTA COLLEGE:**

This agreement is between Shasta-Tehama-Trinity Joint Community College District and CUHSD for use of facilities. The welding and wood shops will be used in the Spring of 2022.

**12. ITEMS FOR
 ACTION
 AND DISCUSSION:**

**12.1 APPROVAL
 OF FUNDS
 TRANSFER TO
 SCHOLARSHIP
 ACCOUNT:**

A motion was made by Scott Patton and seconded by Jim Bingham to approve the transfer of funds to the scholarship account. There was a clerical where 2 students received a larger scholarship amount than they were supposed to have received. The students were supposed to have received \$500 but thought they should have received \$2,000.00 Superintendent Jared Caylor will make sure that in the future someone double checks the spreadsheet to ensure that this does not happen again.

There being no further discussions, the Board voted unanimously to approve the transfer of funds.

The vote is as follows:

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

**12.2 COMMITTEE
ON ASSIGNMENT:**

A motion was made by Todd Henderson and Scott Patton to approve the committee on assignments. The following teachers are teaching outsider of their credentialed area:

- James Johnson- Physics
- Thomas Mendonsa- Yearbook
- Sherri Peterson- English
- Ana Thuemler- Leadership
- Anthony Lenci- Chemistry

There being no further discussions, the Board voted unanimously to approve the committee on assignment.

The vote is as follows:

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

**12.3 SUPPLEMENTAL
ONE TIME
EXPENDITURE:**

A motion was made by Scott Patton and seconded by Todd Henderson to approve the job estimate for \$25,952.96 which will be for installation of new screen system in the North Gym.

There being no further discussions, the Board voted unanimously to approve the one time expenditure.

The vote is as follows:

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

**12.4 FUTURE
AGENDA
ITEMS:**

Superintendent, Jared Caylor shared the following:

Next meeting is the December organizational meeting.

13. **ADJOURNMENT:** The meeting adjourned at 7:05 p.m.

Approved

William Mache, President

James Bingham, Clerk

ReqPay12c

Board Report

Checks Dated 11/01/2021 through 12/06/2021

Board Meeting Date December 16, 2021

Check Number	Check Date	Pay to the Order of	Fund Object	Comment	Expensed Amount	Check Amount
40222852	11/01/2021	AGPARTS	01-4300	CHROMEBOOK REPLACEMENT SCREENS		1,438.50
40222853	11/01/2021	AMAZON CAPITAL SERVICES, INC	01-4300	COVER TO CONTAIN WIRES FOR STANDING DESK (BORER) ITEMS FOR LENCIS SCIENCE MAINT. SUPPLIES PSYCH-OFFICE SUPPLIES SUPPLIES FOR PETERSON'S CLASSROOM	40.93 939.03 121.69 14.72 339.60	
40222854	11/01/2021	ARAMARK	01-4400	WIRELESS KEYBOARDS FOR MATH TOUCHBOARDS	80.79	1,536.76
40222855	11/01/2021	AT&T	13-5500	CAFE LAUNDRY SERVICE		54.11
40222856	11/01/2021	AT&T MOBILITY	01-5901	CALNET 3-TELEPHONE SVC		300.09
40222857	11/01/2021	BLICK ART MATERIALS/UTRECHT ART SUPPLIES	01-5901	CALNET 3-TELEPHONE SVC		267.66
40222858	11/01/2021	BOSS LASER, LLC	01-4300	ART DEPT MATERIALS		66.85
40222859	11/01/2021	CAROLINA BIOLOGICAL SUPPLY CO	01-6400	BOSS LASER ENGRAVER		9,230.48
40222860	11/01/2021	CORNING LUMBER COMPANY	01-4300	LAB SAFETY EQUIPMENT FOR F-1(COVID FUNDS)		2,044.33
40222861	11/01/2021	CRYSTAL CREAMERY	01-4300	VARIOUS SUPPLIES		34.47
40222862	11/01/2021	DAVIS JOINT USD	13-4700	CACFP DAIRY	825.75	
40222863	11/01/2021	ENOKI EVENTS, LLC BOOST COLLABORATIVE	13-4700	NSLP DAIRY	789.78	1,615.53
40222864	11/01/2021	ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	01-5800	TEACHER INDUCTION PROGRAM		2,250.00
40222865	11/01/2021	GAYNOR TELESYSTEMS, INC	01-5200	4/26/22 BOOST CONFERENCE H FELCIANO		540.00
40222866	11/01/2021	GOLD STAR FOODS, INC	76-9519	TSA 403B FEES		50.40
40222867	11/01/2021	GRAY STEP SOFTWARE, INC	01-5833	CVI VIDEOEXPERT SECURITY CAMERA SERVER UPGRADE		
40222868	11/01/2021	HUNT & SONS, INC	13-4700	NSLP FOOD	5,772.00	
40222869	11/01/2021	JOSTENS	01-5200	1/26/22 ASB WORKS USER CONF	1,621.12	
40222870	11/01/2021	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	01-4311	TRANS FUEL-GASOLINE	620.25	395.00
40222871	11/01/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4312	TRANS FUEL-DIESEL	945.06	1,565.31
40222872	11/01/2021	NASCO	01-4300	DISTRICT DIPLOMA COVERS		1,741.86
40222873	11/01/2021	P G & E	13-4700	NSLP PIZZA	128.07	7,755.00
			01-4300	VARIOUS SUPPLIES	83.71	211.78
			01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		1,330.87
			19-5603	ART DEPT MATERIALS		956.78
				RANCH 4916 & 7250 ELECTRIC/GAS		

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.

ESCAPE ONLINE

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ReqPay12c

Board Report

Checks Dated 11/01/2021 through 12/06/2021

Board Meeting Date December 16, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40222874	11/01/2021	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	274.86	
				NSLP FRUIT/VEGETABLES	1,716.08	1,990.94
40222875	11/01/2021	SCHOOL OUTFITTERS LLC	01-4400	COVID FUNDS - THUENMLER E-4 TABLE & CHAIR SETS		8,533.21
40222876	11/01/2021	THE DANIELSEN COMPANY	01-4307	3RD GRADE AG DAY CAFETERIA FOOD	367.72	
			13-4300	NSLP SUPPLIES	1,206.21	
			13-4700	NSLP FOOD	2,827.02	4,400.95
40222877	11/01/2021	U LINE ATTN: ACCOUNTS RECEIVABLE	01-4300	LEADERSHIP/HOMECOMING		332.51
40222878	11/01/2021	URBAN FUTURES	01-5800	ANNUAL REPORT PREP		3,375.00
40222879	11/01/2021	VALLEY TRUCK & TRACTOR	01-4300	GROUPS EQUIP PARTS		251.04
40222880	11/01/2021	W.W. GRAINGER, INC.	01-4400	PLUMBING PIPE MACHINE		1,061.37
40222881	11/01/2021	WASTE MANAGEMENT	01-5506	CUHS DISPOSAL 13-88262-43003		180.14
40222882	11/01/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		70.48
40222883	11/01/2021	WEST COAST PAPER	01-4300	COPY CENTER		751.33
40223120	11/05/2021	ALBERS, MELINDA S	01-5200	AUG-OCT MILEAGE		11.08
40223121	11/05/2021	ALL SPORTS EQUIPMENT & APPAREL	01-4300	PE LOCKS SOUTH GYM		456.75
40223122	11/05/2021	AMAZON CAPITAL SERVICES, INC	01-4300	AMAZON THERMOMETERS	329.40	
				CLASSROOM MATERIALS	75.41	
				CONST TECH SUPPLIES	583.76	
				DEPARTMENT OFFICE SUPPLIES	302.63	
				MAINT. SUPPLIES	146.52	
				PE EQUIPMENT	2,594.99	
				PODIUM FOR CASEY	149.77	
				POSTERS	166.38	
				PSYCH	129.82	
				SCOOTER	75.41	
				SPEAKERS FOR BURAN'S CLASSROOM	213.13	
				STARS- COLOR GUARD	647.35	
				SUPPLIES FOR JIMENEZ	93.05	
				Supplies for Jimenez and Florot Peek	236.98	
				VOLLEYBALLS FOR TEAM	177.50	
				WIREMOULD FOR CABLE INSTALLS	113.60	
			01-4316	DETAIL EQUIPMENT	84.03	
			01-4400	CONST TECH SUPPLIES	109.34	
				PE EQUIPMENT	1,835.98	7,837.85
40223123	11/05/2021	ARAMARK	01-5500	TRANS LAUNDRY SVC		90.30
40223124	11/05/2021	AVID CENTER	01-5800	2021-22 AVID PROGRAM		4,679.00
40223125	11/05/2021	CA Dept. Tax & Fee Admin	01-4311	DIESEL TAX FUEL RETURN		46.00

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.

ESCAPE ONLINE

ReqPay12c

Board Report

Checks Dated 11/01/2021 through 12/06/2021

Board Meeting Date December 16, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40223126	11/05/2021	CITY OF CORNING POLICE DEPT.	01-5800	SCHOOL RESOURCE OFFICER		6,559.60
40223127	11/05/2021	COASTAL BUSINESS SYSTEMS	01-4300	STAPLES FOR COPY MACHINE		130.64
40223128	11/05/2021	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		2,224.17
40223129	11/05/2021	FELTON, JUSTINE M	01-5202	SEPT-OCT MILEAGE		122.08
40223130	11/05/2021	GERLINGER STEEL & SUPPLY	01-4300	METAL SHEETS		226.18
40223131	11/05/2021	GIMKIT, INC	Cancelled	Gimkit Subscription for Fiorot-Peek and Schreiber		119.76*
40223132	11/05/2021	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	107.25	
				NSLP FOOD	2,118.39	
40223133	11/05/2021	GREEN WASTE OF TEHAMA	13-5800	FEE (COMMODITY STORAGE)	27.90	2,253.54
40223134	11/05/2021	HUNT & SONS, INC	01-5506	DISPOSAL R-FARM 4018-2763626		179.79
			01-4311	TRANS FUEL-GASOLINE	1,746.98	
			01-4312	TRANS FUEL-DIESEL	1,655.79	3,402.77
40223135	11/05/2021	IEC POWER, LLC	01-5699	SOLAR MAINT		1,291.37
40223136	11/05/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	386.52	
			14-4300	ATHLETICS PAINT	1,473.33	1,859.85
40223137	11/05/2021	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR CLASSES	1,844.12	
				PPE FOR STUDENTS	129.24	1,973.36
40223138	11/05/2021	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS - WATER SERVICE		64.18
40223139	11/05/2021	OFFICE DEPOT	Cancelled	CLASSROOM FURNITURE	409.45	
				CLASSROOM SUPPLIES	70.10	
				COPY CENTER SUPPLIESW	45.39	
				FOR HENRY AND SCHREIBER	597.17	
				HEALTH CAREERS SUPPLIES	54.31	
				OFFICE DEPOT ORDER	215.32	
				OFFICE SUPPLIES - ATTENDANCE	52.04	
				OFFICE SUPPLIES ASB	55.38	
				OFFICE SUPPLIES FOR ADMIN	56.53	
				PAPER	2,929.94	
				SPEED- WELLNEST	93.54	3,760.27*
40223140	11/05/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		655.97
40223141	11/05/2021	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	10,129.02	
			01-5504	CUHS ELECTRIC/GAS 6218	4,062.55	14,191.57
40223142	11/05/2021	PAULA MAITA & CO	01-4300	ADV AG POLOS		963.31
40223143	11/05/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES	01-5904	2021/22 POSTAGE FEES		1,059.79
40223144	11/05/2021	PRO PACIFIC FRESH	13-4300	NSLP SUPPLIES	939.69	

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40223144	11/05/2021	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	266.65	1,206.34
40223145	11/05/2021	QUIZLET	Cancelled	Subscriptions for dept		191.52 *
40223146	11/05/2021	Cancelled on 11/16/2021, Cancel Register # AP11162021-A SCHOOL SPECIALTY INC	Cancelled	SCHOOL SPECIALTY		250.15 *
40223147	11/05/2021	Cancelled on 11/16/2021, Cancel Register # AP11162021-A SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	412.12	
40223148	11/05/2021	THE DANIELSEN COMPANY	13-4700	NSLP FOOD	1,855.03	2,267.15
40223149	11/05/2021	TROUGHTON, CHARLES D	13-4300	NSLP SUPPLIES	1,481.05	
40223150	11/05/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	13-4700	NSLP FOOD	1,233.11	2,714.16
			01-5202	OCTOBER MILEAGE		120.64
			01-4300	ANNUAL FOOD/NUTRITION CLASS	976.04	
				AWARDS	62.82	
				BATTERY FOR AED DEVICE	419.15	
				COSTCO FOOD B.HALL	373.01	
				COSTCO J. NAYLOR - FOOD PANTRY	239.54	
				EGO BATTERIES	536.23	
				FACE PAINT FOR FOOTBALL	34.32	
				HOME COMING		
				FOOD FOR GLC	199.42	
				H-WING & L-WING BLINDS	1,421.94	
				MAGOONS SIGNS LEADERSHIP 2ND	342.13	
				INSTALLMENT		
				POSTAGE	48.72	
				STRIVE- SUPPLIES	22.97	
				WELLNEST INCENTIVES- OCTOBER	79.93	
				WELLNEST INCENTIVES- SEPTEMBER	48.52	
				PIZZA LUNCH FOR MATH DEPT: INSERVICE	103.53	
				GAME WINNERS		
			01-4307	SPEED PURCHASE AT CODESTACK	128.00	
				FLORAL CONTAINERS	51.07	
			01-4400	PSYCH	4,337.97	
				CASP CONVENTION 12/12/21-T MOYER	792.28	
			01-5200	CODESTACK/SEIS-ESMERALDA LOPEZ	785.09	
				10/5/21		
				CODESTACK/SEIS-HEATHER	785.09	
				FELCIANO-10/5/21		
				WESTERN INTL BAND CLINIC	722.36	
				11.19-11.22.21 SEATTLE		

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40223150	11/05/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5800	SHASTA COLLEGE FFA FIELD DAY		
			01-5833	PEARDECK SUBSCRIPTIONS	299.98	
			01-6400	LASER ATTACHMENT FOR BOSS LASSER	734.68	
			13-4700	COSTCO - SNACK BAR ITEMS	1,301.73	
				US FOODS CHEF STORE- STAFF EVENTS	124.83	14,971.35
40223151	11/05/2021	UC REGENTS	01-5800	21/22 MATH DEVELOPMENT CONTRACT		11,083.00
40223152	11/05/2021	VALLEY IND. COMMUNICATIONS	01-5900	COMMUNICATIONS - ROUND MTN & SOUTHFORK		225.00
40223153	11/05/2021	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		9.55
40223154	11/05/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		80.90
40223355	11/12/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		300.28
40223356	11/12/2021	AT&T	01-5901	CALNET 3 -TELEPHONE SVC		1,636.57
40223357	11/12/2021	BAKER DISTRIBUTING COMPANY	01-4300	HVAC/ ELECTRICAL ITEMS		737.94
40223358	11/12/2021	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENT. PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	
				RFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
40223359	11/12/2021	BSN SPORTS, LLC	01-4300	FIELD STENCIL	172.11	
			01-4400	(SOCCER) ATHLETIC BENCHES	6,315.74	6,487.85
40223360	11/12/2021	CDW GOVERNMENT	01-4300	DISTRICT INK		548.41
40223361	11/12/2021	CITY OF CORNING POLICE DEPT.	01-5800	SCHOOL RESOURCE OFFICER		3,053.59
40223362	11/12/2021	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	2,191.02	
				CUHSD COPIERS	3,055.57	
				CUIHSD COPIERS	33.36	5,279.95
40223363	11/12/2021	CORNING LUMBER COMPANY	13-5620	MATERIALS AND SUPPLIES	363.33	
			01-4300	VARIOUS SUPPLIES	62.85	426.18
40223364	11/12/2021	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,345.53
40223365	11/12/2021	CSM CONSULTING, INC	01-5800	QRTLY CONSULT		1,250.00
40223366	11/12/2021	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	01-5800	ACSA LEADERSHIP COACHING PROGRAM		3,750.00
40223367	11/12/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	3,822.60	
			01-4312	TRANS FUEL-DIESEL	1,927.85	5,750.45
40223368	11/12/2021	JIMENEZ, ADRIANA R	01-5200	western intl bank clinic		342.72
40223369	11/12/2021	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		7,460.00
40223370	11/12/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	175.91	
			14-4300	PAINTING SUPPLIES	18.20	194.11
40223371	11/12/2021	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR CLASSES	450.76	
			01-5800	CYLINDER EXCHANGE	10.85	461.61

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40223372	11/12/2021	MT. SHASTA SPRING WATER CO. INC	01-5800	OFFICE WATER 119115		28.90
40223373	11/12/2021	NATIONAL STUDENT CLEARINGHOUSE	01-5800	STUDENT NATIONAL CLEARINGHOUSE		595.00
40223374	11/12/2021	OFFICE DEPOT	01-4300	PAPER		3,722.45
40223375	11/12/2021	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MISC/ VARIOUS SUPPLIES		208.20
40223376	11/12/2021	P G & E	01-5503	CENT ELECTRIC 0308-1		23.82
40223377	11/12/2021	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6		165.53
			01-5504	TRANS ELECTRIC/GAS 1749-6		69.22
40223378	11/12/2021	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES		154.88
				NSLP FRUIT/VEGETABLES		712.68
40223379	11/12/2021	SAV-MOR FOODS	01-4300	FFA SPEAKING COMPETITION FOOD		867.56
40223380	11/12/2021	SHEFFIELD POTTERY, INC	01-4400	CERAMICS EQUIPMENT		88.64
40223381	11/12/2021	SMARTTRASH	01-5800	MONTHLY COMPACTOR MONITOR		3,500.80
40223382	11/12/2021	TEHAMA CO DEPT OF EDUCATION	01-5830	21/22 FINGERPRINTING SERVICE		80.00
40223383	11/12/2021	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES		303.00
				NSLP FOOD		169.64
40223384	11/12/2021	THIRSTY COCONUT	13-4700	SNACK BAR BEVERAGES		1,003.31
40223385	11/12/2021	U.S. BANK CM-9690	01-6170	ADMIN FEES		1,172.95
40223386	11/12/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	CLASSROOM SUPPLIES		1,160.00
				Gimkit Subscription for Florio-Peek and Schreiber		1,050.00
					37.82	
					119.76	
				SCHOOL SPECIALTY		
				Subscriptions for dept	250.15	
				CODESTACK/SEIS-HEATHER	191.52	
				FELCIANO-10/5/21	60.00	659.25
				CUSTODIAL SUPPLIES		
40223387	11/12/2021	W.W. GRAINGER, INC.	01-4300	MISC/ VARIOUS M&O SUPPLIES	45.79	
				CENT DISPOSAL 4-02058-55008	18.06	63.85
40223388	11/12/2021	WASTE MANAGEMENT	01-5506	CUHS DISPOSAL 13-88262-43003	317.08	
				CUHS DISPOSAL 4-02058-65006	835.57	
				DUMPSTER (HOMECOMING)	345.34	
				CUSTODIAL SUPPLIES	587.09	2,085.08
40223389	11/12/2021	WAXIE SANITARY SUPPLY	01-5800	09.24.21 SUICIDE PREVENTION GUEST		404.49
40223390	11/12/2021	WHITE COLLAR COMEDY, LLC	01-5800	SPEAKER		3,000.00
				FLORAL TEXTBOOKS		
40223745	11/22/2021	AMAZON CAPITAL SERVICES, INC	01-4100	COVID FUNDS INSTRUMENT MASKS	824.73	
			01-4300	ERGO MOUSE, USB WIFI, SCISSORS	105.75	
				MAINT. SUPPLIES	98.69	
				STRIVE	42.01	
					280.83	

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40223745	11/22/2021	AMAZON CAPITAL SERVICES, INC	01-4300	STRIVE SUPPLIES	57.08	
				STRIVE- TOILETING	20.84	
				WIREMOLD FOR CABLE INSTALLS	304.86	1,734.79
40223746	11/22/2021	AMPLIFIED IT, LLC	01-5833	GOPHER TOOLS PACK RENEWAL	1,100.00	
				SYSCLOUD BACKUP RENEWAL	3,357.90	4,457.90
40223747	11/22/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	247.48	
				TRANS LAUNDRY SVC	48.86	
				UNIFORMS M&O	350.69	
40223748	11/22/2021	AT&T	13-5500	CAFE LAUNDRY SERVICE	54.11	701.14
40223749	11/22/2021	CALIFORNIA'S VALUED TRUST	01-5901	CALNET 3 -TELEPHONE SVC		26.29
			01-3402	DEC 2021 TRUSTEE M/V/D	7,398.23	
			01-3701	DEC 2021 CE RET D. SCHLOM	1,753.97	
				DEC 2021 CE RET J. BEARDSLEY	1,041.97	
				DEC 2021 CE RET L. ROMO	2,192.86	
				DEC 2021 CE RET M. ALBEE	1,807.86	
				DEC 2021 CE RET M. BEARDSLEY	1,041.97	
				DEC 2021 CE RET M. COSTANZA	1,041.97	
				DEC 2021 CE RET S. TOLLISON	1,640.35	
				DEC 2021 CE RET T. LAMB	2,882.86	
			01-3702	DEC 2021 RET A. ALVARADO	1,950.26	
				DEC 2021 RET D. HAMILTON	1,267.68	
				DEC 2021 RET G. THURMAN	1,043.56	
				DEC 2021 RET L. MINTO	1,652.51	
				DEC 2021 RET S. HOAG	958.51	
				DEC 2021 MEDICAL	142,840.00	
				DEC 2021 LIFE	90.10	
				DEC 2021 DENTAL	19,006.14	
				DEC 2021 VISION	2,282.01	191,892.81
				DISTRICT INK	1,225.16	
				H WING - PROJECTORS SCREENS ETC	3,374.14	
				T BAR PROJECTOR MOUNT PLATES FOR H WING	286.24	4,885.54
40223750	11/22/2021	CDW GOVERNMENT	01-4300			
			25-6200			
40223751	11/22/2021	CITY OF CORNING	01-5502			
				COR 154,155,194 CUHSD WATER/SEWER	3,533.42	
				COR 157 TRANS WATER/SEWER	91.56	
				COR 37,176 CENT WATER/SEWER	539.20	4,164.18
40223752	11/22/2021	CORNING FORD MERCURY	01-5800	MATERIALS/SUPPLIES		94.11
40223753	11/22/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		134.91
40223754	11/22/2021	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		735.06

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40223755	11/22/2021	DEERE & COMPANY AG & TURF CBD & GOVT SALES	01-6400	COMMERCIAL MOWER		41,084.43
40223756	11/22/2021	DOOR SYSTEM DESIGN DBA THE DOOR COMPANY	01-4400	DOOR REPAIR/ REPLACE		2,876.00
40223757	11/22/2021	ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	76-9519	TSA 403B FEES		48.00
40223758	11/22/2021	FOUNDATION FOR EDUCATIONAL ADMINISTRATION	01-5800	ACSA ADMIN CRED PROGRAM		1,500.00
40223759	11/22/2021	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	426.62	
				NSLP FOOD	1,601.49	
				FEE (COMMODITY STORAGE)	97.50	2,125.61
40223760	11/22/2021	HIGGINS PEST & WEED	13-5800	WEED CONTROL (SOCCER FIELD)		750.00
40223761	11/22/2021	HUE & CRY INC.	01-5505	ALARW/ FIRE SERVICE		1,164.24
40223762	11/22/2021	HUNT & SONS, INC	01-5507	TRANS FUEL-GASOLINE	1,051.22	
			01-4311	TRANS FUEL-DIESEL	4,405.42	
			01-4312	TRANS OIL	1,675.94	7,132.58
40223763	11/22/2021	LAUREL AG AND WATER - LODI	01-4314	ORCHARD - MATERIALS/SUPPLIES		5.36
40223764	11/22/2021	MCCOY'S HARDWARE & FARM SUPPLY	19-4300	VARIOUS SUPPLIES		156.80
40223765	11/22/2021	MILLER GLASS ORLAND	01-4300	GLASS REPAIR		145.00
40223766	11/22/2021	MJB WELDING SUPPLY	01-5800	CYLINDER EXCHANGE		1,302.40
40223767	11/22/2021	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-5800	TRANS PARTS/SUPPLIES		14.76
40223768	11/22/2021	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	368.44	
				COPY CENTER SUPPLIESW	86.28	
				SPEED- NEW CLASS SET UP SUPPLIES	307.35	
				SUPPLIES FOR HEALTH SC	61.43	
				SUPPLIES TISSUE	1,834.99	
40223769	11/22/2021	OLIVE CITY AUTO PARTS DERODA, INC	01-4400	DESK/CHAIR FOR ROOM F/LENCI	602.20	3,260.69
			01-4300	MISC/ VARIOUS SUPPLIES	125.56	
				TRANS PARTS/SUPPLIES	59.38	
				RANCH- VARIOUS MATERIALS/SUPPLIES	20.46	205.40
40223770	11/22/2021	PRO PACIFIC FRESH	19-4300	NSLP FRUIT/VEGETABLES		882.03
40223771	11/22/2021	SAV-MOR FOODS	13-4700	AG CORE CLASS SUPPLIES		164.50
40223772	11/22/2021	TEHAMA CO DEPT OF EDUCATION	01-4300	BUSINESS MENTOR		1,932.79
40223773	11/22/2021	THE DANIELSEN COMPANY	01-5800	NSLP FOOD		1,402.84
40223774	11/22/2021	THIRSTY COCONUT	13-4700	SNACK BAR BEVERAGES		1,575.00
40223775	11/22/2021	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	13-4700	TELEPHONE SERVICE 149142		436.84
40223776	11/22/2021	UC REGENTS	01-5901	21/22 MATH DEVELOPMENT CONTRACT		11,083.00
40223777	11/22/2021	W.W. GRAINGER, INC.	01-5800	CUSTODIAL SUPPLIES	87.17	
			01-4300	MISC/ VARIOUS M&O SUPPLIES	743.02	

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40223777	11/22/2021	W.W. GRAINGER, INC.	14-4300	PAINT SUPPLIES	149.78	979.97
40223778	11/22/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		58.57
40224122	12/01/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		169.62
40224123	12/01/2021	AMAZON CAPITAL SERVICES, INC	01-4200	HIGH INTEREST SSR BOOKS	144.26	
			01-4300	CHROMECAST FOR B-1 LAB	26.94	
				MAINT. SUPPLIES	219.63	
				USB TO VGA ADAPTER\ FOR B-1 LAB	47.95	438.78
40224124	12/01/2021	AMERIGAS	01-5504	AMERIGAS OCT 31 2021		157.36
40224125	12/01/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	350.88	
				TRANS LAUNDRY SVC	45.15	
				UNIFORMS M&O	227.48	
				CAFE LAUNDRY SERVICE	54.11	677.62
40224126	12/01/2021	BUICK ART MATERIALS/UTRECHT ART SUPPLIES	13-5500	ART DEPT MATERIALS		778.81
40224127	12/01/2021	CDW GOVERNMENT	01-4300	DISTRICT INK		198.58
40224128	12/01/2021	CORNING CHEVROLET BUICK	01-5600	CORNING CHEVY CATALYTIC CONVERTER REPLACEMENT		2,526.13
40224129	12/01/2021	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	324.30	
				NSLP DAIRY	1,118.37	1,442.67
40224130	12/01/2021	EXPRESS SERVICES, INC.	01-5800	SUBSTITUTE		1,913.55
40224131	12/01/2021	GOLD STAR FOODS, INC	13-5800	FEE (COMMODITY STORAGE)		169.55
40224132	12/01/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	2,295.83	
			01-4312	TRANS FUEL-DIESEL	4,361.90	6,657.73
40224133	12/01/2021	ITSAVVY LLC	01-4400	MS SURFACES FOR COUNSELING/DATA/REG DEPARTMENT	446.47	
				VIEWSONIC TOUCH BOARDS FOR MATH DEPARTMENT	2,976.42	
				VIEWSONIC TOUCH BOARDS FOR MATH DEPARTMENT	726.18	4,149.07
40224134	12/01/2021	LES SCHWAB	01-5200	tractor repair		344.11
40224135	12/01/2021	MCCOY'S HARDWARE & FARM SUPPLY	19-4313	VARIOUS SUPPLIES	165.98	
			01-4300	ATHLETIC PAINT	831.83	
			14-4300	PAINTING SUPPLIES	98.15	1,095.96
40224136	12/01/2021	MID PACIFIC ENGINEERING, INC	21-6280	CONSTRUCTION TESTING		1,479.70
40224137	12/01/2021	MJB WELDING SUPPLY	01-4300	consumables for classes		657.46
40224138	12/01/2021	MOJAVE ELECTRIC	01-5600	CRUIT BREAKER REPLACEMENT		805.00
40224139	12/01/2021	NASCO	01-4300	POSTERS		246.96
40224140	12/01/2021	NOR-CAL TOILET RENTALS	19-5800	TOILET RENTAL		187.27

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

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ReqPay12c

Board Report

Checks Dated 11/01/2021 through 12/06/2021

Board Meeting Date December 16, 2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40224141	12/01/2021	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		80.33
40224142	12/01/2021	OFFICE DEPOT	01-4300	ADMIN/BOARD SUPPLIES		55.94
40224143	12/01/2021	OLIVE CITY AUTO PARTS DERODA, INC	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		17.86
40224144	12/01/2021	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	8,024.68	
40224145	12/01/2021	P G & E	01-5504	CUHS ELECTRIC/GAS 6218	3,218.10	11,242.78
40224146	12/01/2021	PRO PACIFIC FRESH	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		54.05
40224147	12/01/2021	W.W. GRAINGER, INC.	13-4700	NSLP FRUIT/VEGETABLES		945.50
			01-4300	CUSTODIAL SUPPLIES	330.68	
				ERGONOMIC SUPPLIES	230.50	
				MISC/ VARIOUS M&O SUPPLIES	44.23	
				VACUUMS & BATTERIES	88.19	693.60
40224148	12/01/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		543.95
40224149	12/01/2021	WEST COAST PAPER	01-4300	COPY CENTER		191.02
40224150	12/01/2021	ZELMAS	01-4300	NAME PLATE / STAFF		59.12
Total Number of Checks					166	534,722.36

Cancel	Count	Amount
	4	41,924.40
Net Issue		492,797.96

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	129	305,459.34
13	CAFETERIA SPEC REV	28	50,587.73
14	DEFERRED MAINTENANCE	4	2,571.29
19	FOUNDATION SPECIAL	9	2,325.57
21	BUILDING FUND	1	1,479.70
25	CAPITAL FACILITIES	1	3,660.38
76	WARRANT/PASS-THRU	3	164,316.65
Total Number of Checks		162	530,400.66
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			530,400.66

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

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Register 001017 - 12/08/2021

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	
Check # 40224376	01	16,656.69				
0693-1029	MASKS FOR STUDENT			01-7422-0-0000-2700-4300-410-000-000		921.24
0701-1025	AWARDS			01-0220-0-3200-1000-4300-411-000-000		51.98
0701-1102	NEW CLASS INCENTIVES			01-3310-0-5760-1110-4300-410-000-402		99.24
0735-1102	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000		833.08
0735-1104-01	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000		138.90
0735-1104-02	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000		26.98
0735-1104-03	J MAYLOR COSTCO			01-1100-0-3200-1000-4300-411-000-000		72.81
0735-1104-04	J MAYLOR COSTCO			01-1100-0-3200-1000-4300-411-000-000		9.49
0735-1104-05	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000		183.33
0735-1104-06	COSTCO - SNACK BAR ITEMS			13-5310-0-0000-3700-4700-410-000-000		269.44
3114-1111	LIVESTOCK JUDGING ACCOUNT			01-7010-0-3800-1000-4300-410-000-000		200.00
3130-1102	PLURALSIGHT SUBSCRIPTION DAVE			01-0000-0-0000-7200-5833-410-000-603		299.00
4118-1025-01	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		22.65
4118-1025-02	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		300.99
4118-1028	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		263.22
4118-1029	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		129.15
4118-1104	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		68.54
4118-1108	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		175.68
4118-1110	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		170.90
4118-1116	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		133.81
4118-1122	ANNUAL FOOD/NUTRITION CLASS			01-0650-0-6141-1000-4300-410-000-310		201.60
4627-1122	GOOSENECK INSTALL AND ARMACOAT INSTALL 2022			01-6387-0-6101-1000-4400-410-000-311		1,032.33
5762-1026	F250					
5762-1101	FIELD STRIPING MACHINE			14-0000-0-0000-8100-4400-410-000-000		2,627.33
5762-1122	POSTAGE			01-8150-0-0000-8100-5904-410-000-000		23.66
5779-1025	VIRTUAL TRAINING			01-8150-0-0000-8100-5200-410-000-000		40.00
5779-1108	STARS- ANIME CLUB			01-4124-0-1135-1000-4300-410-000-200		7.99
5803-1112	WELLNEST INCENTIVES- NOVEMBER			01-6500-0-5760-1110-4300-410-000-406		84.62
6342-1025	11.12-11.13.21 CATA REGIONAL MTG R. SAFFORD			01-7010-0-3800-1000-5200-410-000-000		127.68
6342-1029	Const. Tech supplies-COVID Funds			01-7425-0-6104-1000-4400-410-000-313		812.70
6342-1101	WATER BOTTLES BOARD			01-0000-0-0000-7100-4300-410-000-000		12.54
6342-1103	STRIVE- COOKING SUPPLIES			01-3310-0-5760-1110-4300-410-000-402		303.53
6342-1105	MUSIC FOR CHOIR			01-1100-0-1222-1000-4200-410-000-000		53.75
6342-1108	Lumber Racks and Tool workench (COVID FUNDS)			01-7425-0-6104-1000-4400-410-000-313		878.34
6342-1112	ASSETS CPR MANKINS			01-4124-0-1135-1000-4300-410-000-200		5,154.97
6342-1117	FLORAL RIBBON			01-7425-0-6102-1000-4300-410-000-321		150.81
6342-1118-01	STRIVE- COOKING SUPPLIES			01-3310-0-5760-1110-4300-410-000-402		64.53
6342-1118-02	OSHA-10			01-6300-0-6104-1000-4200-410-000-313		650.00
	Subscription for Brett Henry			01-4203-0-4760-1000-4300-410-000-000		59.88
Selection	Sorted by Check Number, Inv #, Include Address-No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40224376,					
Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)						

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Register 001017 - 12/08/2021

Bank Account COUNTY - COUNTY

Payment Id Comment

Number of Items 1

16,656.69

Totals for Register 001017

2022 FUND-OBJ Expense Summary / Register 001017

01-4200	703.75	
01-4300	8,660.17	
01-4400	2,723.37	
01-5200	167.68	
01-5833	299.00	
01-5904	23.66	
01-9110*		12,577.63-
Totals for Fund 01	12,577.63	12,577.63-
13-4700	1,451.73	
13-9110*		1,451.73-
Totals for Fund 13	1,451.73	1,451.73-
14-4400	2,627.33	
14-9110*		2,627.33-
Totals for Fund 14	2,627.33	2,627.33-
Totals for Register 001017	16,656.69	16,656.69-

* denotes System Generated entry

Net change to Cash 9110

16,656.69- Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40224376,
 Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Dec 8 2021

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11:26AM

**Corning Union High School
Interdistrict Transfers
Districts of Choice**

2021-22 School Year -

Outgoing

Updated:12/7/21

Last Name	First	Grade	To	Code	Reason / Date
Adiego	Avery	9th	Red Bluff	1	Established 3/17/21
Ayers	Karmyn	10th	Los Molinos	1	Established 12/7/21
Ayers	Macy	12th	Los Molinos	1	Established 12/7/21
Barajas	Alejandra	10th	Chico Unified	1	Established 7/8/21
Bain	Ivy	10th	Red Bluff	1	Established 9/30/21
Cain	Jonah	10th	Red Bluff	1	Established 10/12/21
Cain	Noah	12th	Red Bluff	1	Established 10/12/21
Griego	Mia	10th	Los Molinos	1	Established 11/29/21
Haydon	Nicholle	10th	Chico Unified	1	Pending Chico's Approval
Johnson	Karmyn	12th	Orland Unified	1	Established 7/15/21
Kampmann	Tucker	10th	Orland Unified	1	Renewal from 2020-21 school year Established 6/25/20
Pano	Andrea	12th	Los Molinos	1	Renewal from last year Established 10/11/21
Pishek	Vanessa	9th-12th	Durham High	1	Established 3/17/21
Prouty	Samantha	12th	Orland Unified	1	Established 7/15/21
Rico	Marisa	11th	Orland Unified	1	Renewal from 2019-20 school year Established 5/16/19
Robbins	Jeremy	10th	Orland Unified	1	Pending Orland's approval
Rosales	Zulema	11th	Los Molinos	1	Renewal Established 10/11/21
Ruiz	Delilah	12th	Red Bluff	1	Established 9/14/21
Wolverton	Kristina	11th	Chico Unified	1	Established 9/27/21
Xala	Odalyz	9th	Red Bluff	1	Established 8/5/21

Corning Union High School
Interdistrict Transfers
Districts of Choice

Incoming

Updated: 11/1/21

2021-2022 School Year

Last Name	First	Grade	To	Code	Reason / Date
Baeta	Martin	12th	Red Bluff	1	Renewal Established 10/18/21
Baez	Luis	10th	Orland	1	Renewal from 2020-21 school year Established 5/19/20
Brady	Karson	10th	Red Bluff	1	Renewal Established 11/2/21
Brooksher	James	10th	Red Bluff	1	Established 5/17/21
Brown II	Christopher	11th	Red Bluff	1	Established 8/27/21
Brown	Kristin	11th	Red Bluff	1	Denied 8/27/21
Brown	Madison	9th	Red Bluff	1	Established 8/27/21
Carter	Emma	11th	Orland	1	Established 5/21/21
Carter	Hayden	9th	Orland	1	Established 5/21/21
Carter	Lilly	9th	Orland	1	Established 5/26/21
Castillo	Javier	10th	Red Bluff	1	Established 10/18/21
Castillo	Lilyana	12th	Red Bluff	1	Established 10/18/21
Ceja	Artemio	9th	Red Bluff	1	Established 9/14/21
Eckenrod	Rylie	11th	Red Bluff	1	Established 9/14/21
Edmiston	Ashleigh	9th	Red Bluff	1	Established 8/2/21
Felton	Ryle	12th	Orland	1	Established 7/27/21
Gardner	Moses	11th	Red Bluff	1	Established 6/10/21
Godinez	Antonio	9th	Red Bluff	1	Established 5/4/21
Gomez	Eveilyn	9th	Red Bluff	1	Established 5/21/21
Gulloito	Zackary	12th	Red Bluff	1	Established 10/11/21
Gullen-Calderon	Jairo	9th	Red Bluff	1	Established 3/31/21
Gullen	Maricela	9th	Red Bluff	1	Established 3/31/21
Hayes	Gracelyn	9th	Los Molinos	1	Established 3/17/21
Hernandez	Diego	9th	Red Bluff	1	Established 5/11/21
Hopping	Carson	12th	Los Molinos	1	Established 10/14/21

Interdistrict Transfers Districts of Choice

[illegible]

Corning Union High School District
Human Resources Report

Board Meeting Date: 12/16/2021

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Morrow, Tiffany	CUHS IBI Para	11/27/2021	Voluntary Resignation
New Hire	Probationary	Villa, Reina	Food Service Worker II	12/1/21	Range 9, Step 7
Resignation	Voluntary	Hogan, Chris	CUHS Custodial Maintenance II	11/29/2021	Voluntary Resignation
New Hire	Probationary	Rometti-Olson, Trevor	Grounds Worker II	12/13/21	Range 17, Step 2
Change	Hourly	Imfeld, Fred	Lead Grounds Worker	12/1/21	Range 19, Step 14
Re-Hire	Hourly	Hogan, Chris	CUHS Custodial Maintenance II	12/7/21	Range 14, Step 3
New Hire	Probationary	Lichtenberger, Lauren	IBI Para at Centennial	1/1/22	Range 23, Step 3

Extra Duty/Stipend/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
1/1/2022	Stipend	Lichtenberger, Lauren	Degree Stipend	Annually	ified Contract - Article 8.14



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

Board Members: William Mache, James Bingham, J. Scott Patton, Todd Henderson, and Larry Glover

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/21/21

Site CUHS

Form Completion Instruction (In description block provide the following)

- Textbooks: Title, Publisher, copyright date, quantity and reason for withdrawal.
- Equipment: Name, estimated value, quantity and reason for surplus.

Description	Recommended Disposition
Chrome Carts - approx 10	Auction → Dispose

____ For additional items, check here and attach list.

Supervisor Approval: _____

Signature

11/23/21
Date

Site Administrator: _____

Signature

Date

Superintendent Approval _____

Signature

Date

Board Meeting Date 12/10/21

Approved ☒

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

Board Members: William Mache, James Bingham, J. Scott Patton, Todd Henderson, and Larry Glover

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/17/21

Site Counseling

Form Completion Instruction (In description block provide the following)

- Textbooks: Title, Publisher, copyright date, quantity and reason for withdrawal.
- Equipment: Name, estimated value, quantity and reason for surplus.

Description	Recommended Disposition
See Attached :	
Nepsy Items	For Bid &
	to other Districts
	or schools

____ For additional items, check here and attach list.

Supervisor Approval: _____
Signature Date

Site Administrator: _____
Signature

Superintendent Approval _____
Signature Date

Board Meeting Date 12/16/21

Approved ☒

Denied ☐

Disposition:



Items

1 message

Teresa Moyer <tmoyer@corninghs.org>
To: Jessica Marquez <jmarquez@corninghs.org>

Wed, Nov 17, 2021 at 3:30 PM

Hi Jessica,
Am I listing prices as listed on the Pearson website? If so, here are the prices.

- NEPSY Card Set: \$ 94.10
- NEPSY memory board: \$ 51.60
- NEPSY scoring template: \$30.20
- NEPSY response booklet 5-16 \$96.00
- NEPSY response booklet 3-4 \$70.10
- NEPSY record form 3-4: \$84.00
- CELF-5 reading/writing form 8-10 \$30.00
- WISC-5 Scoring templates X3 \$96.00 (coding, symbol search, cancellation)
- WISC-5 block set X2 \$96.00 (\$48 each)

What day will the bidding start? I'd like to possibly bid on a few things for myself when it's open. :)

Thank You,
Teresa Moyer
*District Psychologist
Special Education Program Specialist
Corning Union High School District
530-824-8001 Ext 124
tmoyer@corninghs.org*

Trust is earned in the smallest of moments. It is earned not through heroic deeds, or even highly visible actions, but through paying attention, listening, and gestures of genuine care and connection. Brene Brown

**AGREEMENT BETWEEN THE CITY OF CORNING AND THE CORNING UNION
HIGH SCHOOL DISTRICT FOR THE PROVISION OF TRANSPORTATION
SERVICES AND SUPERVISION OF STUDENTS PARTICIPATING IN THE CROSS
FIT RESTORE PROGRAM**

This Agreement is entered into between the **City of Corning**, a municipality of the State of California ("City") and the **Corning Union High School District** ("District"). Collectively, the City and District shall be referred to as the parties.

I.
RECITALS

WHEREAS, the City of Corning, California (hereinafter "CITY") is the subrecipient of grant funding approved by the United States Department of Education awarded PR/Award Number U215B160003-16B to the Paskenta Band of Nomlaki Indians (hereinafter "TRIBE") for the Everett Freeman Promise Neighborhood Initiative (hereinafter PROMISE NEIGHBORHOOD GRANT);

WHEREAS, the grant funding received by the CITY to implement the Corning Youth Recreation and Enrichment Program for calendar year 2021 was originally \$75,000 and was subsequently increased to \$100,000;

WHEREAS, the existing subrecipient agreement between the City and the TRIBE ends December 31, 2021; and

WHEREAS, the City and the District desire to enter into this Agreement.

II.
RESPONSIBILITY OF PARTIES

1. Pursuant to the terms of this Agreement, and during the term thereof, the District agrees to perform all of the following:
 - A. Provide round-trip transportation from Centennial High School to North Rim Cross Fit located at 2954 CA 32 Suite # 900 Chico, CA 95973 for up to fourteen student four times per week; and
 - B. Provide supervision of students during the Restore Cross Fit program.
2. Pursuant to the terms of this Agreement, and during the term thereof, the City agrees to perform all of the following:
 - A. Compensate the District as provided in Section II entitled "Compensation" of this Agreement.

III.
COMPENSATION

- A. City shall pay District the costs of mileage at a rate of \$0.56 per mile for a total not to exceed amount of \$1,392.
- B. City shall pay District for the hourly cost of supervising the students beyond the normal teacher work day at a rate of \$51.86 per hour for a total not to exceed amount of \$3,734.
- C. The total maximum compensation paid to the District shall not exceed \$5,126.00.
- D. City shall pay District on a net-30 basis, and this provision shall survive the term of this Agreement.

IV.
TERM

This Agreement shall commence on October 1, 2021 and shall thereafter terminate on December 17, 2021. This Agreement can be extended for a greater duration upon the mutual and written assent of the parties to be affixed to this Agreement as an addendum.

V.
TERMINATION

- A. If District and/or City materially fail to perform its responsibilities as established in this Agreement, the non-breaching party shall have the right to terminate the Agreement for cause effective immediately. Upon termination, the City shall pay the District for services rendered through the date of termination. There is no limitation on damages, type, or amount that either party can pursue against the other following an allegation of breach or other warranted basis.

VI.
ENTIRE AGREEMENT, AMENDMENTS, HEADINGS, EXHIBITS/APPENDICES

- A. This Agreement supersedes all previous MOUs relating to the subject of this Agreement and constitutes the entire understanding of the parties hereto. City and District specifically acknowledge that in entering into and executing this Agreement, each are relying solely upon the provisions contained in this Agreement and no others, whether oral or written.
- B. No changes, amendments, or alterations to this Agreement shall be effective unless in writing and signed by both City and District.
- C. The headings that appear in this Agreement are for reference purposes only and shall not affect the meaning or construction of this Agreement.
- D. If any ambiguity, inconsistency, or conflict exists or arises between the provisions of this Agreement, such ambiguity, conflict, or inconsistency shall not be construed against one party over the other.

VII.
NO ASSIGNMENT AND NON-WAIVER

This Agreement is not assignable. The waiver by either party of any breach of any requirement of this Agreement shall not be deemed to be a waiver of any other breach.

VIII.
INDEPENDENT CONTRACTOR

The parties are construed as independent contractors and nothing in this Agreement is intended nor shall be construed to create an employer-employee relationship, a joint venture relationship, or to allow one party over the other to exercise discretion or control over the professional manner in which they perform their work or services that are the subject matter of this Agreement.

IX.
**INDEMNIFICATION, DEFENSE AND HOLD HARMLESS AND INSURANCE
COVERAGE**

- A. District shall, at District's own expense, defend the City, its Officers, Employees, Police Department and its Officers, Board Members, Agents, and Volunteers against any liability,

claim, suit, action or proceeding brought against City and/or any of its Police Department members or the Department itself, its Elected Officials, Officers, Employees, Agents, and Volunteers, arising from the District's performance, or non-performance, of any obligation set forth in this Agreement and/or for performance of non-obligations beyond the Agreement that create liability, loss, damage, or harm of any kind in which the City and/or any of its paid Staff are made a party to the litigation as a result of such actions or non-actions of the District. The obligations of this paragraph survive the termination of this Agreement.

- B. District shall secure and maintain, at all times during the term of this Agreement, Commercial General Liability Insurance, or participation in a Self-Insurance Program with minimum limits of one million combined single limit bodily injury and property damage. On request by City, District shall provide a Certificate of Insurance or other evidence demonstrating compliance with this provision of the Agreement.
- C. Each party has the absolute discretion to determine whether a settlement of any claim, liability, lawsuit, demand, or litigation, as to that party, is acceptable or should otherwise be had; however, where the claim, liability, lawsuit, demand, or litigation is the sole obligation of the other party as established in Section VIII (A) or (B), the party responsible for indemnification, defense and/or hold harmless obligations shall have the right to take control of the matter through their retained counsel so long as the obligations of this Section are being met and are thereafter satisfied, including but not limited to any indemnification and/or defense obligation.

X.

MISCELLANEOUS

- A. Each party shall promptly notify the other of any claim being threatened or advanced that arises from the terms of this Agreement. Notice shall be prompt and timely if given within 30 days following the date of receipt of a claim or 10 days following the date of service of process of a lawsuit. This provision shall survive the termination, expiration, or cancellation of this Agreement.
- B. Any dispute between the parties, or any claim for declaratory relief seeking an interpretation of this Agreement, shall be governed by the laws of the State of California, and shall be filed and prosecuted through dismissal or judgement in the Tehama County Superior Court.
- C. Neither party shall discriminate in employment practices or in the delivery of services on the basis of race, color, creed, religion, national origin, sex, age, marital status, sexual orientation, medical condition (including cancer, HIV, and AIDS) physical or mental disability, use of family care leave under either the Family & Medical Leave Act or the California Family Rights Act, or on the basis of any other status or conduct protected by law.
- D. District represents that it is in compliance with and agrees that District and City shall continue to comply with the Americans with Disabilities Act of 1990 (42 U.S.C. sections 12101, et seq.), the Fair Employment and Housing Act (Government Code sections 12900, et seq.), and regulations and guidelines pursuant thereto and actually and legally applicable to the City.
- E. If any portion of this Agreement or application thereof to any person or circumstance is declared invalid by a court of competent jurisdiction or if it is found in contravention of any Federal or State statute or regulation or County and/or City Ordinance, the remaining provisions of this Agreement, or the application thereof, shall not be invalidated thereby and shall remain in full force and effect to the extent that the provisions of this Agreement are severable.

XI.

NOTICES

- A. Any notices required or permitted pursuant to the terms and provisions of this Agreement shall be given to the appropriate Party at the address specified below or at such other address as

the Party shall specify in writing. Such notice shall be deemed given: (1) upon personal delivery; or (2) if sent by first class mail, postage prepaid, two days after the date of mailing.

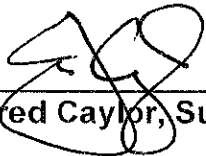
If to District: Corning Union High School District
Attn: Jared Caylor, Superintendent
643 Blackburn Avenue
Corning, CA 96021
(530) 824-8000

If to City: City of Corning
Attn: Kristina Miller, City Manager
794 Third Street
Corning, CA 96021
Phone: (530) 824-7034

B. Any oral notice authorized by this Agreement shall be given to the persons specified in Section X and shall be deemed to be effective immediately.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates set forth below. By their signatures below, each signatory represents that he/she has the authority to execute this MOU and to bind the Party on whose behalf his/her execution is made.

DISTRICT:

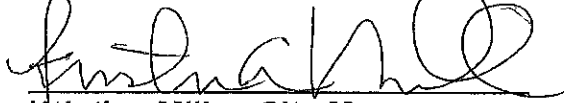


Jared Caylor, Superintendent

11/17/21

Date

CITY OF CORNING, CALIFORNIA:



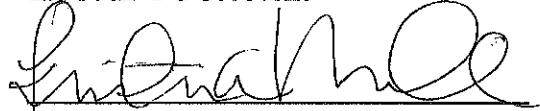
Kristina Miller, City Manager

10/13/2021

Date

LEGAL COUNSEL:

LEGAL COUNSEL:


for _____
Collin Bogener, City Attorney

ATTEST:



Lisa M. Linnet, City Clerk

CLINICAL AFFILIATION AGREEMENT

This CLINICAL AFFILIATION AGREEMENT (this "**Agreement**") is made and entered into as of October 1, 2021 (the "**Effective Date**"), by and between ADVENTIST HEALTH CLEARLAKE HOSPITAL, INC., a California nonprofit religious corporation, dba Adventist Health Clear Lake ("**Hospital**"), and CORNING UNION HIGH SCHOOL DISTRICT, an educational institution ("**School**"). Hospital and School are sometimes referred to in this Agreement as a "**Party**" or, collectively, as the "**Parties**."

RECITALS

A. Hospital owns and operates a general acute care hospital located in Clearlake, California. Hospital also owns and operates certain clinics providing outpatient service ("**Clinic(s)**"). Such services include, without limitations, outpatient services reimbursed through the "**Rural Health Clinics Program**" (as defined by 42 C.F.R. Pt. 405). These Clinics are identified as licensed supplemental services under Hospital's consolidated general acute care hospital license pursuant to California Health & Safety Code Section 1250.8.

B. School is an educational institution that wishes to arrange for clinical educational opportunities at Hospital for School's students studying certain health professions or seeking to obtain certain health related certificates or degrees.

C. Hospital is willing to cooperate with School with respect to the education and field experiences and the School's students participating therein ("**Students**").

AGREEMENT

THE PARTIES AGREE AS FOLLOWS:

ARTICLE I. SCHOOL'S OBLIGATIONS

I.1 Clinical Program. School shall be responsible for the implementation and operation of the clinical component of its program at Hospital ("**Program**"), which Program shall be approved in advance by Hospital (see **Exhibit A**). Such responsibilities shall include, but not be limited to, the following: (i) orientation of Students to the clinical experience at Hospital; (ii) provision of classroom theory and practical instruction to Students prior to their clinical assignments at Hospital; (iii) preparation of Student assignments and rotation plans for each Student and coordination of same with Hospital; (iv) continuing oral and written communication with Hospital regarding Student performance and evaluation, absences and assignments of Students, and other pertinent information; (v) participation, with the Students, in Hospital's quality assurance and related programs; and (vi) performance of such other duties as may from time to time be agreed to between School and Hospital. All Students, faculty, employees, agents and representatives of School participating in the Program while on Hospital's premises ("**Program Participants**") shall be accountable to Hospital's administrator. School shall be responsible for causing all Program Participants to comply with the terms of this Agreement.

I.2 Student Statements. School shall require each Program Participant to sign a Statement of Responsibility and Confidentiality in the form attached hereto as **Exhibit B** prior to the Program Participant's participation at Hospital in the Program. School shall also provide to

Hospital, at least thirty (30) days prior to each Student's participation in the Program, the names and information for each Student it proposes to participate at Hospital in the Program. This information shall include, but not be limited to, the Student's health and background screening, and such other information as reasonably requested by Hospital.

1.3 Health of Program Participants. In accordance with Hospital policies:

(a) School shall provide to Hospital, or shall cause each Program Participant to provide, satisfactory evidence that each Program Participant is free from contagious disease and does not otherwise present a health hazard to Hospital patients, employees, volunteers or guests prior to his or her participation at Hospital in the Program.

(b) School shall provide to Hospital, or shall cause each Program Participant to provide, satisfactory evidence that each Program Participant has met Hospital's mandatory immunization standards as outlined in **Exhibit C**. If a Student chooses to decline any of the vaccinations, Hospital may exercise its right to refuse placement of Student in Program. Hospital reserves the right to change these health requirements at any time, and shall notify School of any changes.

(c) School shall provide to Hospital, or cause each Student to provide, satisfactory evidence that Student has completed a ten (10) panel drug screen. Test results are required prior to commencement of participation in the Program.

(d) School shall provide to Hospital proof of a criminal background investigation for each Program Participant covering the past seven (7) years to include at a minimum, a National Crime Information Center outstanding warrants search. The background screening shall be conducted at the School or Program Participant's expense. Hospital reserves the right, at its sole discretion, to deny placement at Hospital to any Student whose background check results are unsatisfactory to Hospital. Program Participants shall be advised that Hospital may request access to their individual criminal background checks. In the event Hospital requests access to individual criminal background checks, the results of the background screening must be provided to Hospital directly from the vendor that completed the background screening.

(e) School shall provide documentation of insurance coverage as outlined in this Agreement.

(f) School and/or the Program Participant shall be responsible for arranging for the Program Participant's medical care and/or treatment, if necessary, in case of illness or injury while participating in the Program at Hospital. In no event shall Hospital be financially or otherwise responsible for said medical care and treatment. The School shall require all Program Participants to maintain health insurance and provide proof of health insurance to the School and Hospital.

1.4 Dress Code; Meals. School shall require the Students assigned to Hospital to dress in accordance with dress and personal appearance standards required by Hospital. Program Participants shall be responsible for their own meals while participating in the Program.

1.5 Performance of Services. Any faculty provided by School shall be duly licensed, certified or otherwise qualified to participate in the Program at Hospital. School and all Program Participants shall perform its and their duties and services hereunder in accordance with all relevant local, state, and federal laws and shall comply with the standards and guidelines of all applicable

accrediting bodies and the bylaws, rules and regulations of Hospital and any rules and regulations of School as may be in effect from time to time. Neither School nor any Program Participant shall interfere with or adversely affect the operation of Hospital or the performance of services therein.

1.6 Mandated Topics. School shall assume full responsibility for instructing Students in all applicable state or federal mandated topics affecting health care providers, including, but not necessarily limited to, hazardous materials handling and disposal.

1.7 OSHA Compliance. School shall be responsible for compliance by Program Participants with the final regulations issued by the Occupational Safety and Health Administration governing employee exposure to bloodborne pathogens in the workplace under Section VI(b) of the Occupational Safety and Health Act of 1970, which regulations became effective March 6, 1992, and as may be amended or superseded from time to time (the "**Regulations**"), including, but not limited to accepting the same level of responsibility as "the employer" would have to provide all employees with (i) information and training about the hazards associated with blood and other potentially infectious materials, (ii) information and training about the protective measures to be taken to minimize the risk of occupational exposure to bloodborne pathogens, (iii) training in the appropriate actions to take in an emergency involving exposure to blood and other potentially infectious materials, and (iv) information as to the reasons the employee should participate in hepatitis B vaccination and post-exposure evaluation and follow-up. School's responsibility with respect to the Regulations also shall include the provision of the hepatitis B vaccination or documentation of declination in accordance with the Regulations.

1.8 Damaged Equipment or Property. School shall be responsible for any damage to Hospital equipment or property resulting from the negligence of any Program Participant.

1.9 Surgical/TB Respirator Mask Fit Testing. School shall conduct Surgical/TB Respirator Mask Fit Testing ("**Mask Fit Test**") according to California law, The Joint Commission, and Manufacturer regulations for Students participating in the Program at Hospital, and a copy of the Mask Fit Test results shall be sent to Hospital two (2) weeks prior to the Program rotation start date. School shall conduct Mask Fit Test at least once a year or as otherwise required by California law, The Joint Commission or other accrediting organization or regulatory or administrative agency to which Hospital may be subject.

1.10 Code of Conduct. School's Program Participants will follow the Code of Conduct, which is attached hereto as **Exhibit D.**

1.11 Screening of Students. Hospital may request Student to undergo a blood test, urinalysis, "Breathalyzer" test or other diagnostic test under the following circumstances:

(a) Where there is reason to believe in the opinion of the Hospital that a Student: (i) is under the influence of, or impaired by, alcohol or drugs (prescribed or non-prescribed) while on Hospital property or during working hours, or (ii) has come to the Hospital with a measurable quantity of drugs in blood or urine. Both situations described above include, but are not limited to, circumstances where a Student is involved in a work-related accident/incident involving an employee.

(b) Where there is any unusual occurrence which, in the opinion of the Hospital, could indicate Student's use of alcohol or drugs.

(c) On a random or blanket basis where, in the opinion of the Hospital, such testing is appropriate. Any violation of this policy, including the refusal to submit immediately to a requested search or test, or a positive result on such test(s), may result in immediate termination of clinical rotation.

ARTICLE II.

HOSPITAL'S OBLIGATIONS

II.1 Hospital shall use reasonable efforts to accept the Students assigned to the Program by School and shall cooperate in the orientation of all Program Participants to Hospital. Hospital, in its sole discretion, may limit the number of Students assigned to the Program. Hospital shall provide the opportunities for such Students, who shall be supervised by School and Hospital, to observe and assist in various aspects of patient care at Hospital. Hospital shall use reasonable efforts to coordinate School's rotation and assignment schedule with its own schedule and those of other educational institutions with clinical affiliation programs at Hospital. Students will have the status of trainees and will not replace Hospital staff.

II.2 Upon the request of School, Hospital shall assist School in the evaluation of each Student's performance in the Program. However, School shall at all times remain solely responsible for the Program, the evaluation and grading of Students, and its academic affairs.

II.3 The Hospital will provide for the orientation of Students as to the Hospital's rules, regulations, procedures, and policies.

II.4 The Hospital will provide staff adequate in number and quality to ensure safe and continuous health care services to patients, in compliance with 16 C.C.R. §1427(c)(4).

II.5 The Hospital agrees to comply with applicable state and federal workplace safety laws and regulations. In the event a Student is exposed to an infectious or environmental hazard or other occupational injury (e.g., a needle stick) while at the Hospital, the Hospital, upon notice of such incident from the Student, will provide such emergency care as is provided its employees, including, where applicable: examination and evaluation in Hospital's emergency department or other appropriate facility as soon as possible after the injury; emergency medical care immediately following the injury as necessary; initiation of the HBV, Hepatitis C (HCV), and HIV protocol as necessary; and HIV counseling and appropriate testing as necessary. The School will inform Students that the Student will be responsible for any charges thus generated.

II.6 To the extent the Hospital generates or maintains educational records related to a Student, the Hospital agrees to comply with the Family Educational Rights and Privacy Act, to the same extent as such laws and regulations apply to the School, and shall limit access to only those employees or agents with a need to know. For the purposes of this Agreement, pursuant to FERPA, School hereby designates Hospital as a school official with a legitimate educational interest in the educational records of the Student(s) to the extent that access to the School's records is required by Hospital to carry out the Program.

II.7 The Hospital will provide written notification to the School promptly if a claim arises involving a Student. The Hospital and School agree to share such information in a manner that protects such disclosures from discovery to the extent possible under applicable federal and state peer review and joint defense laws.

II.8 The Hospital will resolve any situation in favor of its patients' welfare and restrict a Student to the role of observer when a problem may exist until the incident can be resolved by the staff in charge of the Student or the Student is removed.

II.9 The Hospital shall identify a site coordinator who will communicate and cooperate with the School's designated clerkship director to ensure faculty and Student access to appropriate resources for the clinical training experience.

II.10 The Parties are aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as COVID-19. The Parties are familiar with and informed about the Centers for Disease Control and Prevention ("CDC") current guidelines regarding COVID-19 as well as applicable federal, state, and local governmental directives regarding COVID-19. Each Party, to the best of its knowledge and belief, is in compliance with the current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable governmental directives are modified, changed or updated, each Party will take steps to comply with the modified, changed or updated guidelines or directives. If a Party becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the other Party of that fact.

ARTICLE III. INSURANCE AND INDEMNITY

III.1 Insurance. School shall, at its sole cost and expense, maintain, or shall cause each Program Participant to maintain, Continuous Coverage (as defined below) of policies of professional malpractice liability and general liability insurance coverage. The insurance policies shall: (i) in the case of the professional malpractice liability insurance policy, provide coverage for negligent acts or omissions of School and each Program Participant; (ii) in the case of the general liability insurance policy, provide coverage for bodily injury and property damages resulting from negligent acts or omissions of School and each Program Participant; (iii) be issued by an insurance company licensed or otherwise qualified to issue professional liability and general liability insurance policies or coverage in the state in which Hospital is located; and (v) provide for minimum coverage limits no event less than One Million Dollars (\$1,000,000) per occurrence or claim and Three Million Dollars (\$3,000,000) in the annual aggregate for each Program Participant. School shall maintain workers' compensation insurance covering School's personnel, including all Program Participants, in accordance with all applicable workers' compensation laws.

III.2 Continuous Coverage. For purposes of this Agreement, the term "Continuous Coverage" means the maintenance of required insurance from the Effective Date, continuing during the entire term of this Agreement and expiring not less than three (3) years following the expiration or earlier termination of this Agreement (the "Insurance Period").

III.3 Certificate of Insurance. On or before the Effective Date, School and/or each Program Participant, as applicable, shall provide Hospital with certificates of insurance or other written evidence of the insurance policies required by this Article, in a form satisfactory to Hospital, prior to the Effective Date, and as requested by Hospital. School and each Program Participant, if applicable, shall provide Hospital with no less than thirty (30) calendar days' prior written notice of cancellation or any material change in such insurance coverage.

III.4 Indemnification.

(a) **Indemnification by School.** School shall indemnify, defend and hold harmless Hospital, its affiliates and their respective directors, officers, employees or agents, from and against any and all claims, causes of action, liabilities, losses, damages, penalties, assessments, judgments, awards or costs, including reasonable attorneys' fees and costs, arising out of, resulting from, or relating to: (i) School's failure to comply with the terms of this Agreement; (ii) the negligent operations, acts, or omissions of School or School's employees or agents or Program Participants; or (iii) any finding, determination or ruling that any Student or Program Participant is entitled to workers' compensation benefits from Hospital. If the School is a public entity that claims entitlement to protections of governmental immunity relating to tort claims, it is specifically understood and agreed by the Parties that nothing contained in this paragraph or elsewhere in this Agreement will be construed as an express or implied waiver by the School of such governmental immunity.

(b) **Indemnification by Hospital.** Hospital shall indemnify, defend and hold harmless School from and against any and all claims, causes of action, liabilities, losses, damages, penalties, assessments, judgments, awards or costs, including reasonable attorneys' fees and costs, arising out of, resulting from, or relating to: (i) Hospital's failure to comply with the terms of this Agreement or (ii) the negligent acts or omissions of Hospital or any employee or agent of Hospital in the performance of Hospital's obligations under this Agreement.

III.5 Survival of Obligations. The Parties' obligations under this Article III shall survive the expiration or termination for any reason of this Agreement.

ARTICLE IV. TERM AND TERMINATION

IV.1 Term. This Agreement shall become effective on the Effective Date and shall continue for one (1) year thereafter, subject to the termination provisions of this Agreement. This Agreement shall automatically renew for two (2) additional terms of one (1) year each, unless either Party gives the other Party written notice of its intention not to renew this Agreement at least thirty (30) calendar days prior to the expiration of the then current term.

IV.2 Termination without Cause. Either Party may terminate this Agreement without cause, expense or penalty, effective thirty (30) days after written notice of termination is given to the other Party. If Hospital terminates this Agreement without cause, Hospital shall use reasonable efforts to permit any Students participating in a clinical rotation at Hospital at the time of the termination to complete the Student's clinical rotation.

IV.3 Removal of Student. School shall immediately remove any Student from participation in the Program at Hospital who:

(a) is charged with or convicted of a felony, a misdemeanor involving fraud, dishonesty, or moral turpitude, or any crime relevant to health care services;

(b) is debarred, suspended, excluded or otherwise ineligible to participate in or receive payment from any third-party payor program, including, without limitation, any Federal Health Care Program or state equivalent, any other public or private health and/or hospital care programs, insurance programs, self-funded employer health programs, health care service plans or preferred provider organizations;

(c) fails to be covered by the insurance required to be maintained under this Agreement;

(d) fails to satisfy any of the standards and qualifications set forth in this Agreement;

(e) engages in conduct that, in Hospital's sole determination and notification to School, jeopardizes the mental or physical health, safety or well-being of any person or damages the reputation of Hospital; or

(f) Hospital determines, in its sole discretion and notification to School, is disruptive or detrimental to Hospital and/or its patients or staff or whose clinical performance is unsatisfactory to Hospital.

ARTICLE V.

GENERAL PROVISIONS

V.1 Independent Contractor.

(a) School and each Program Participant shall at all times be independent contractors with respect to Hospital in the performance of School's and Program Participant's obligations under this Agreement. Nothing in this Agreement shall be construed to create an employer/employee, joint venture, partnership, lease or landlord/tenant relationship between Hospital and School or Hospital and any Program Participant. No Program Participant shall hold himself or herself out as an officer, agent or employee of Hospital, and shall not incur any contractual or financial obligation on behalf of Hospital without Hospital's prior written consent.

(b) In the event any governmental entity or tribunal, including the Internal Revenue Service, should question or challenge School or any Program Participant regarding the independent contractor status of School or any Program Participant with respect to Hospital and the services rendered under this Agreement, School and Program Participant(s) shall immediately notify Hospital and Hospital shall have the right to participate in any discussions or negotiations occurring with such governmental entity, regardless of who initiated such discussions or negotiations.

V.2 Hospital Services. Hospital shall retain clinical and administrative responsibility for the operation of the Hospital. Hospital's retention of such responsibility is not intended and shall not be construed to diminish, limit, alter or otherwise modify in any way the obligations of School, Students or other Program Participants under this Agreement, including, without limitation, the obligations under the insurance and indemnification provisions. Students and other Program Participants, as participants in the Program, shall not replace Hospital's staff and shall follow any decision or direction of Hospital staff as it pertains to Hospital's patients.

V.3 Amendment. This Agreement may be modified or amended only by mutual written agreement of the Parties. Any such modification or amendment must be in writing, dated, signed by the Parties and explicitly indicate that such writing modifies or amends this Agreement.

V.4 Assignment. School may not assign any of School's rights, interests, duties, or obligations under this Agreement without Hospital's prior written consent, which consent may be given or withheld in Hospital's sole discretion. Any attempted or purported assignment by School in violation of this Section shall be void. Subject to the foregoing, this Agreement shall be binding on

and shall inure to the benefit of the Parties and their respective heirs, successors, assigns and representatives.

V.5 Compliance with HIPAA. School acknowledges that Hospital must comply with the applicable provisions of the Administrative Simplification section of the Health Insurance Portability and Accountability Act of 1996, codified at 42 U.S.C. §§ 1320d through 1320d-9 ("HIPAA"), and the requirements of any regulations promulgated thereunder, including, without limitation, federal security standards as contained in 45 C.F.R. Parts 160, 162 and 164 (collectively, the "HIPAA Regulations"). Accordingly, Hospital may only disclose Protected Health Information, as defined in 45 C.F.R. 160.103, or Individually Identifiable Health Information, as defined in 42 U.S.C. § 1320d(6) (collectively, "Protected Health Information") to a Student for purposes of providing treatment to Hospital patients or training the Student to be a health care provider. A Student may only request or use Protected Health Information about a Hospital patient for treatment and Hospital training program purposes. A Student may only disclose Protected Health Information about a Hospital patient for treatment purposes to other health care providers involved in the patient's treatment or to Hospital's workforce members involved in the Student's training program for Hospital's training program purposes. A Student may disclose a patient's health information that has been de-identified in accordance with the de-identification standard at 45 C.F.R. § 164.514(a) - (c) to School or its faculty, employees, agents or representatives for School's use in evaluating the Student. School, Students and other Program Participants shall not request, use or further disclose any Protected Health Information other than for the treatment and training purposes specified in this Agreement. School and Program Participants will implement appropriate safeguards to prevent the request for, use or disclosure of Protected Health Information other than as permitted by this Agreement. School will promptly report to Hospital any uses or disclosures, of which School or Program Participants become aware, of Protected Health Information in violation of this Agreement. In the event that School contracts with any agents or independent contractors to whom School provides Protected Health Information, School shall include provisions in such agreements pursuant to which School and such agents or independent contractors agree to the same restrictions and conditions that apply to School with respect to Protected Health Information. School will make its internal practices, books and records relating to the use and disclosure of Protected Health Information available to the Secretary of the United States Department of Health and Human Services to the extent required for determining compliance with HIPAA and the HIPAA Regulations.

V.6 Compliance with Laws and Accreditation. School and Program Participants shall comply with all applicable laws, ordinances, codes and regulations of federal, state and local governments applicable to School and Program Participants or the obligations of School and Program Participants under this Agreement.

V.7 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

V.8 Entire Agreement. This Agreement is the entire understanding and agreement of the Parties regarding its subject matter, and supersedes any prior oral or written agreements, representations, understandings or discussions between the Parties with respect to such subject matter. No other understanding between the Parties shall be binding on them unless set forth in writing, signed and attached to this Agreement.

V.9 Exhibits and Attachments. The attached exhibits and attachments, together with all documents incorporated by reference in the exhibits and attachments, form an integral part of this Agreement and are incorporated by reference into this Agreement.

V.10 Force Majeure. Neither Party shall be liable for nonperformance or defective or late performance of any of its obligations under this Agreement to the extent and for such periods of time as such nonperformance, defective performance or late performance is due to reasons outside such Party's control, including acts of God, war (declared or undeclared), terrorism, action of any governmental authority, civil disturbances, riots, revolutions, vandalism, accidents, fire, floods, explosions, sabotage, nuclear incidents, lightning, weather, earthquakes, storms, sinkholes, epidemics, failure of transportation infrastructure, disruption of public utilities, supply chain interruptions, information systems interruptions or failures, breakdown of machinery or strikes (or similar nonperformance, defective performance or late performance of employees, suppliers or subcontractors); provided, however, that in any such event, each Party shall use its good faith efforts to perform its duties and obligations under this Agreement.

V.11 Governing Law. This Agreement shall be construed in accordance with and governed by the laws of the state in which Hospital is located.

V.12 Headings. The headings in this Agreement are intended solely for convenience of reference and shall be given no effect in the construction or interpretation of this Agreement.

V.13 Non-Discrimination. Neither Party shall unlawfully differentiate or discriminate on the basis of race, color, national origin, ancestry, religion, sex, marital status, sexual orientation, age, medical condition, medical history, genetics, evidence of insurability, or claims history, in violation of any applicable state, federal or local law or regulation, including, without limitation, the Age Discrimination Act of 1975, the Americans with Disabilities Act and all regulations issued pursuant thereto and as may be amended from time to time. Each Party shall be in full compliance with Section 504 of the Rehabilitation Act of 1973, Titles VI and VII of the 1964 Civil Rights Act, and all regulations issued pursuant thereto and as may be amended from time to time.

V.14 No Third Party Beneficiary Rights. This Agreement shall not confer or be construed to confer any rights or benefits to any person or entity other than the Parties.

V.15 Notices. All notices or communications required or permitted under this Agreement shall be given in writing and shall be delivered to the Party to whom notice is to be given either: (a) by personal delivery (in which case such notice shall be deemed given on the date of delivery); (b) by next business day courier service (e.g., Federal Express, UPS or other similar service) (in which case such notice shall be deemed given on the business day following date of deposit with the courier service); or (c) by United States mail, first class, postage prepaid, registered or certified, return receipt requested (in which case such notice shall be deemed given on the third (3rd) day following the date of deposit with the United States Postal Service). In each case, notice shall be delivered or sent to the address indicated on the signature page, or such other address as provided by a Party, from time to time, pursuant to this Section.

V.16 Participation in Federal and State Programs. Each party hereby represents that it is not debarred, suspended or otherwise ineligible to participate in any federal or state health care program.

V.17 Severability. If any provision of this Agreement, in whole or in part, or the application of any provision, in whole or in part, is determined to be illegal, invalid or unenforceable by a court of competent jurisdiction and such provision can be severed without substantially changing the bargain reached by the Parties, such provision or part of such provision shall be severed from this Agreement, and such severance shall have no effect upon the enforceability, performance or obligations of the remainder of this Agreement, including the remainder of such provision not determined to be illegal, invalid or unenforceable.

V.18 Statutes and Regulations. Any reference in this Agreement to any statute, regulation, ruling, or administrative order or decree shall include, and be a reference to any successor statute, regulation, ruling, or administrative order or decree.

V.19 Waiver. No delay or failure to require performance of any provision of this Agreement shall constitute a waiver of that provision as to that or any other instance. Any waiver granted by a Party must be in writing to be effective, and shall apply solely to the specific instance expressly stated.

[signature page follows]

The Parties have executed this Agreement and signify their agreement with duly authorized signatures.

HOSPITAL

ADVENTIST HEALTH CLEARLAKE HOSPITAL,
INC., dba Adventist Health Clear Lake, a California
nonprofit religious corporation

By: _____
Name: Carlton Jacobson
Its Financial Officer

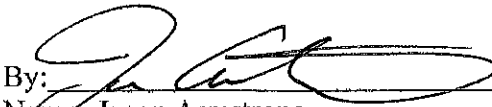
Address of Hospital:

15630 18th Avenue
Clearlake, CA 95422
Attention: Hospital Administration

Copy to:
5125 Skyway
Paradise, CA 95969
Attention: Feather River Health Center

SCHOOL

CORNING UNION HIGH SCHOOL DISTRICT, an
educational institution

By: 
Name: Jason Armstrong
Its Principal

Address of School:

643 Blackburn Avenue
Corning, CA 96021
Attention: ROP Program

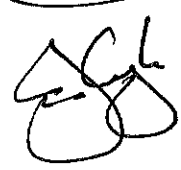
 Superintendent
12/6/21

Exhibit A

Clinical Education Programs represented by this Agreement

Careers in Technical Education (CTE)

Exhibit B

Statement of Responsibility and Confidentiality

For and in consideration of the benefit provided the undersigned in the form of experience in a clinical setting at Adventist Health Clearlake Hospital, Inc., a California nonprofit religious corporation dba Adventist Health Clear Lake ("Hospital"), the undersigned and his/her heirs, successors and/or assigns do hereby covenant and agree to assume all risks and be solely responsible for any injury or loss sustained by the undersigned while participating in the Program operated by Corning Union High School District ("School") at Hospital unless such injury or loss arises solely out of Hospital's gross negligence or willful conduct.

Additionally, I understand and agree that all patient-related information accessed as a result of my clinical rotation at Hospital is confidential and that I may not disclose that information to anyone except those who are involved in the care or treatment of patients or in the performance of administrative responsibilities at Hospital. I agree to keep all such information confidential as required by law at all times both during and following my clinical rotation at Hospital. All conversations between physicians, nurses and other health care professionals in connection with or in the presence of a patient receiving care or between me and a patient are also protected and may not be discussed. I recognize that other sources of medical information include written or electronic medical records, including emergency room department and ambulance records, psychiatric records, abuse reporting forms, and all diagnostic tests and results (both laboratory and radiology). I acknowledge and agree that Hospital may terminate my clinical rotation at Hospital at any time, including for a single breach of confidentiality by me.

Signature of Student

Print Name:

Date

Exhibit C

Mandatory Immunization Standards

For each Program Participant, School shall provide documentation of:

- Hepatitis B Immunizations: Three (3) or Six (6) shots given or a Positive titer for Hepatitis B antibodies.

Dates Received: _____

- Measles, Mumps and Rubella ("MMR"): two (2) injections of MMR; if the School is unable to provide documentation of immunization, a titer must be done to establish immunity by positive antibody titers for MMR. School shall provide documentation of titer.

Dates Received: _____

- Chicken Pox ("Varicella"): two (2) injections of Varicella, or a titer to establish immunity.

Dates Received: _____

- Tuberculosis ("TB") Testing: TB test via two (2) step PPD (Tuberculin skin test) or QuantiFERON test within the past year. If the skin test is positive, School will provide a chest x-ray and evidence that the Program Participant is free of symptoms of pulmonary disease.

Date Received: _____

- TDAP: TDAP within the past ten (10) years.

Date Received: _____

- Influenza: Current Influenza immunization when injection is available.

Date Received: _____

- Physical Examination: satisfactory completion of a physical examination within the past year.

Date Received: _____

- Other: As required by policy, state or federal regulations.

Date Received: _____

Name of Student

Name of School

Date form completed

Exhibit D

Code of Conduct

Hospital's Code of Conduct can be found at <https://www.adventisthealth.org/pages/code-of-conduct.aspx>

2022-2023 Corning Union High School Calendar

July 2022						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						
August 2022						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
September 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	
October 2022						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					
November 2022						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			
December 2022						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Corning Union High School
643 Blackburn Ave.
Corning, CA 96021
530-824-8000 (Fax) 530-824-8005

July 4	Independence Day Holiday
Aug. 12	Freshman Orientation
Aug. 17 & June 9	Inservice
Aug. 18	1st Day of School
Aug. 17	Back-To-School Night
Sept. 5	Labor Day
Oct. 7	Homecoming
Nov. 11	Veteran's Day
Nov. 21-25	Thanksgiving Vacation
Dec. 23 - Jan. 6	Christmas Break
Jan. 16	Dr. Martin Luther King, Jr. Day
Feb. 20-24	Presidents Week
April 7	Holiday in lieu of Admission Day
April 10-14	Easter Break
May 29	Memorial Day
June 9	Graduation Day

Grade Reporting Period	
9/23/2022	Progress Grade 1 - 26 Days
11/4/2022	Progress Grade 2 - 30 Days
12/23/2022	1st Semester Grade - 28 Days
3/3/2023	Progress Grade 4 - 34 Days
4/21/2023	Progress Grade 5 - 29 Days
6/8/2023	2nd Semester Grade - 33 Days
	180 Days

January 2023						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				
February 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				
March 2023						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	
April 2023						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						
May 2023						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			
June 2023						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Non Instructional
Minimum Days
Freshman Orientation

Collaboration Days
Legal Holiday

Inservice Days
First & Last Days of School