

Corning Union High School District

Regular School Board Meeting

Date of Meeting: May 19, 2022

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

5. REPORTS

5.1	Superintendent Report - Superintendent Jared Caylor	Information
5.2	Student Board Member Report- Amber Holland	Information
5.3	Transportation Report- Director of Transportation Ken Husband	Information
5.4	Academic Report- Math Department Chair Kelley Jardin	Information
5.5	Friday Night Live Report	Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

7.2 PUBLIC EMPLOYEE EVALUATION TITLE: SUPERINTENDENT

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Action

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

- 10.1 Approval of Regular Board Meeting Minutes of April 14, 2022
- 10.2 Approval of Warrants
- 10.3 Interdistrict Attendance Requests
- 10.4 Human Resources Report
- 10.5 Approval of 2021/2022 Interim Budget Report
- 10.6 Agreement between CUHSD & NMR for Architectural Services
- 10.7 Agreement between CUHSD & Park Planet
- 10.8 Agreement between CUHSD & Thought Exchange

11. ITEMS FOR ACTION AND DISCUSSION

11.1 Year End Closing Resolution No. 445

Action

The Board will consider approving the 2021-222 Year End Closing Resolution for the Non-Direct Service Districts.

11.2 Graduation Week Activities

Info

Superintendent Caylor will update the Board on activities for graduation week.

11.3 Salary Schedule Update

Action

The Board will review and approve an updated salary schedule which reflects the following:

- *Director of Special Education*
- *Director of Alternative Education*

11.4 School Counselor Subsequent Waiver Request

Action

The Board will be asked to approve a one year subsequent waiver for the following school counselor:

Victoria Viveros-Zarco 9th-12th grades, School Counselor at Centennial High School

The information above is for board approval based on the Variable Term Waiver Request (WV1 Form)

- | | | |
|-------------|--|---|
| 11.5 | Resolution No. 446 - | Action |
| | | <i>The Board will be asked to approve resolution #446 which is the resolution Election, requesting county elections to conduct the election, requesting consolidation of the election, and specifications of the election order for the upcoming election in November 2022.</i> |
| 11.6 | Facilities Master Plan Update - | Info. |
| | | <i>Superintendent, Jared Caylor will update the Board on the development of the Facilities Master Plan.</i> |
| 11.7 | Future Agenda Items | Discussion |
| | | <i>The Board will discuss the need for any future agenda items.</i> |

12. ADJOURNMENT

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

Corning Union High School Regular School Board Meeting

DATE April 14, 2022

TYPE OF MEETING:
Regular

TIME: 5: 45P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

VISITORS:
Cody Lamb, Mr. Felciano
Luke Alexander, Ben Myre

MEMBERS PRESENT:
William Mache
Jim Bingham, Todd Henderson
Larry Glover
Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:
Jared Caylor, District Superintendent
Jason Armstrong, CUHS Principal
Justine Felton, Associate Principal
Brandon Lengtat, Director of Maintenance & Operations
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 p.m.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
- Todd Henderson
- Scott Patton

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

A motion was made by Scott Patton and seconded by Larry Glover to approve the agenda with the following change:

Removal of Item 5.2 Student Board Member Report. Amber is attending a CSF Trip and unable to report.

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>

5. REPORTS:

**5.1 SUPERINTENDENT
REPORT:**

Superintendent, Jared Caylor shared the following:

Enrollment is 1099 which is down 3 compared to last month.

CUHS enrollment is at 971 students

Centennial enrollment is at 67 students

ISP enrollment is at 61 students

Enrollment is holding steady.

Rodgers Ranch Committee held a meeting and some discussions included:

- Endowment Trust & Loan Update
- Student Involvement Update
- Walnut Orchard Update
- Greenhouse Update
- R Farm Well Update
- Budget Information- Summer Student Worker
- Cow Plan
- Ranch Working Calendar for Class Participation
- Gate Update
- Rodgers Scholarship Amounts for 2022

**5.2 STUDENT
BOARD
MEMBER REPORT:**

This item was removed from the agenda.

5.3 PRINCIPAL REPORT:

CUHS Principal, Jason Armstrong shared some of the following information:

Testing

1. CAASPP (ELA and Math) 9th and 11th Grades: - 91% complete
2. CAST (California Science Test) 11th Grade: - 89 % complete
3. ELPAC Summative assessment -All EL students:- 92% complete
4. ACT: Testing completed for those who signed up
5. SAT: 24 students testing on April 26th during the school day at CUHS
6. AP Exams: All AP students will be taking exams during the 1st two weeks of May

Master Schedule

1. Course Requests
2. Sections required-staffing analysis
3. Building the schedule
4. Schedule students
5. Timeline
 - Complete by mid-may
 - Notify Teachers of assignments before end of the school year

WASC

1. Our Mid-Cycle Visit is taking place on May 2nd and 3rd (virtual)
2. This is a “check in” on progress from the WASC visit 3 years ago.
-5 “Critical Needs” (I’ll share these now)
3. Charlie has completed the 2-day visitation schedule.
4. Meetings with students, teachers, administrators, etc.

Graduation Week

1. Planning
 1. Memory Night Tuesday-Parents club event
 2. Awards Night Wednesday-please come if you can
 3. Staff End of Year Dinner/Party Thursday-in planning phase
 4. Graduation is Friday June 3rd at 8:30pm
 1. Students guaranteed 8 tickets
 2. Can request more and we will accommodate if possible

5.4 ACADEMIC REPORT- VAPA DEPT. CHAIR:

Department Chair Adriana Jimenez shared the following:

Adriana has taught Advanced Choir for 3 years. She teaches Musicianship, Cardinal Band 9/10, 11/12 and Cardinal Choir which is a come one, come all type of class with no skill level required to participate. All students are encouraged to take the class.

Tara Davenport teaches 2 levels of Ceramics classes and Sara Trammell is a new teacher who teaches Art I, Art II, Advanced Art and Art History classes. The classes are all very full. The department would like more room and space but things are going well in the department. Recently, the students were able to attend the Crocker Art Museum and also participated in the Corning Art & Wine Festival which was held in February. The upcoming event that students are looking forward to participating in, is the Silver Dollar Fair which is scheduled in May.

The Music Department has held three concerts this year so far and is looking forward to another which will be held in May. The successes have helped fund special trips and competitions (registration and hotel). The department is low with regard to enrollment but is always looking into different recruitment approaches.

Some challenges have included motivational issues post COVID. Some students are just not engaging as much as they could be however, everyone is doing their best.

6. ITEMS FOR DISCUSSION:

6.1 VACCINE MANDATE

Superintendent, Jared Caylor shared that there were no major updates.

- SB 906 - Gun Ownership Registration - Failed to pass out of education committee
- AB 1933 - Mandatory Vaccines for ALL CA employees - Sponsor of bill has pulled it, for now
- SB 871 - Elimination of Personal Belief Exemptions for school Covid vaccine requirement - currently stalled in committee

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

Luke Alexander shared the following public comment:

1. Questioned Board President, Bill Mache if he had made a decision about when the Board would hold the Board Retreat. Board President, Mr. Mache and Superintendent, Jared Caylor both shared that the Board decided that they would not hold the retreat after all. The CUHSD Board held a special meeting to conduct Superintendent Caylor's annual evaluation which was held in March.
2. There was a run at a local store where Luke Alexander expressed his concerns with Mr. Mache in regard to athletics.
3. The Board Bylaws were emailed to Luke by Superintendent, Jared Caylor and Luke expressed his concerns to the Board and audience that Board Member, Scott Patton has missed several board

meetings and to his knowledge he has missed 9 in the past 12 months. He thinks it is unfair that he receives medical benefits (which equals to be approximately \$1,000 per month) and he is not even attending the meetings. Luke expressed his concerns that he feels it's important for the board members to do their job and show up to the monthly meetings. The board should evaluate and address this situation and there are 4 guys in the audience who would be willing to take his place. The Board President, thanked Luke Alexander for his comment.

**8. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:11 p.m.

**9. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 6:35 p.m.

**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 Larry Glover and seconded by Todd Henderson 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 SPECIAL
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Special School Board Minutes of March 28, 2022.

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

Approval of Regular School Board Minutes of March 17, 2022.

**11.3 APPROVAL
OF CORRECTED
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Corrected School Board Minutes of February 10, 2022.

11.4 APPROVAL OF WARRANTS:	40227924-40227948, 40227948-40228365, 40228365-40228387 40228387-40228670, 40228671-40228692, 40228693-40229053 40229053-40229111, 40229112-40229124 Check # 40229532 Check Amount: \$11,134.53
11.5 INTERDISTRICT ATTENDANCE REQUEST:	Pakarai Jones, Jermiah Watts Daisy Galvan, Toney Conley
11.6 HUMAN RESOURCES	Human Resources Reports is as follows: Change Natalie Hague 1/24/22 Range Adjustment/Reclass Request Change Esme Lopez 4/1/22 Time adjustment Change Esme Lopez 7/1/22 Work days/ adjustment for next year Retirement Marleigh Williams 6/4/22 Voluntary resignation Change Ashley Smith 7/1/21 Per classified negotiations Change Neikalla Peterson 7/1/22 Position change to CUHS teacher Stipend Mark Peterson 3/2/22 ISP Stipend
11.7 SURPLUS/ EQUIPMENT FORM:	Piano Brand- Baldwin, Blonder Model Unknown Value- \$1,000.00
11.8 WILLIAMS QUARTERLY REPORT:	There were no complaints filed for the Quarterly Report submission date of April 2022.
11.9 ASB PAY SCHEDULE:	Based Enterprise - California Hourly Rate for our CTE classes were added to this schedule.
11.10 NEW ADDITION OF BOOKS IN THE LIBRARY:	A few of the new books are as follows: The Red Palace by June Hur. No Filter and Other Lies by Crystal Maldonado The Galveston Hurricane 1910: I Survived Series by Lauren Tarshish The Lost Dreamer by Lizz Huerta Wave by Daina Farid Mixed Doubles by John Feinstein Tell it True by Tim Lockett Killers of the Flower Moon by David Grann No One Wins Alone by Mark Messier
11.11 2022-23 DESIGNATION OF CIF REPRESENTATIVE TO LEAGUE:	This is an annual list of representatives for 2022-23 Designation of CIF Representatives to League.

12. ITEMS FOR ACTION AND DISCUSSION:

12.1 2020/21 AUDIT REPORT:

A motion was made by Todd Henderson and seconded by Scott Patton approve the 2021/21 audit report. There being no further discussion, the Board unanimously approved the 2020/21 audit report.

12.2 FACILITY UPDATE:

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

Classrooms

- Punch list not completed by contractor
- Working w/ Inspector of Record, Project Manager, Legal Counsel on Next Steps
- Plan to bid rest of work out (finish work) to be completed by August
- Site Walk scheduled next week w/ Architect and Project Manager

Quad/HRC

- Met last week
- Three subcommittees working right now
 - Quad Entry/Utility Closet Covering - Jared Caylor, Mike Henry, Salary Tollison
 - Time Capsules - Corine Maday, Debbie Mache,
 - Recognition Wall, Other Quad Features - Justine Felton, Mike Ford, Nikki Smith, John Studer, Bob Hall
- Master Facilities
 - Parking/Loading —> Athletics
 - Ag Department Facilities
 - Modernized, larger shop spaces
 - Indoor and outdoor storage
 - FFA Storage
 - Classroom space for entire department
 - Including larger shop classrooms
 - Lab spaces (Ag Chem/Bio, Floral)
 - Main Entrance from Campus (safety, aesthetics)
 - Student Restrooms
 - Transportation/Food Service Logistical Needs
 - Electrical/Water Infrastructure

Other Priorities

Transportation Needs

Food Service Needs

Electrical/Water Infrastructure

12.3 BELL SCHEDULES:

Superintendent, Jared Caylor shared that there has been discussion with staff prior to COVID trying to evaluate the biggest needs. The rotating schedule has been a concern for many years with internships, job placements for the students and community involvement. This year there was a fixed schedule which made it the same schedule each week. Admin wanted to see how things went and would like to see something very similar next year. The schedule will just allow for less time off on Mondays. This time will be split elsewhere which will hopefully help ensure fewer coverages, absences and student absences.

Bell Schedule 2022-23

Monday		Tuesday		Wednesday		Thursday		Friday	
A	8:00-9:00	G	8:00-9:00	E	8:00-9:00	D	8:00-9:00	B	8:00-9:00
B	9:07-10:07	A	9:07-10:07	F	9:07-10:07	E	9:07-10:07	C	9:07-10:07
C	10:14-11:14	B	10:14-11:14	G	10:14-11:14	F	10:14-11:14	D	10:14-11:14
D	11:21-12:21	C	11:21-12:21	A	11:21-12:21	G	11:21-12:21	E	11:21-12:21
Lunch	12:21-12:51	Lunch	12:21-12:51	Lunch	12:21-12:51	Lunch	12:21-12:51	Lunch	12:21-12:51
E	12:58-1:58	D	12:58-1:58	B	12:58-1:58	A	12:58-1:58	F	12:58-1:58
F	2:05-3:05	AST	2:00 - 2:15	C	2:05-3:05	AST	2:00 - 2:15	G	2:05-3:05
AST	3:07-3:20	Buses	2:00	AST	3:07-3:20	Buses	2:00	AST	3:07-3:20
Buses @ 3:25		Collaboration	2:20 - 3:25	Buses @ 3:25		Collaboration	2:20 - 3:25	Buses @ 3:25	

Centennial Bell Schedule 2022-23

Monday		Tuesday		Wednesday		Thursday		Friday	
Morning Session		Morning Session		Morning Session		Morning Session		Morning Session	
1	8:00-8:52	1	8:05-8:42	1	8:00-8:52	1	8:00-8:52	1	8:00-8:52
Nutrition Break	8:52-9:02	Nutrition Break	8:42-8:52	Nutrition Break	8:52-9:02	Nutrition Break	8:52-9:02	Nutrition Break	8:52-9:02
2	9:04-9:51	2	8:54-9:31	2	9:04-9:51	2	9:04-9:51	2	9:04-9:51
3	9:54-10:41	3	9:34-10:11	3	9:54-10:41	3	9:54-10:41	3	9:54-10:41
4	10:44-11:31	4	10:14-10:51	4	10:44-11:31	4	10:44-11:31	4	10:44-11:31
Lunch	11:31-12:01	Lunch	10:51-11:21	Lunch	11:31-12:01	Lunch	11:31-12:01	Lunch	11:31-12:01
Afternoon Session		Afternoon Session		Afternoon Session		Afternoon Session		Afternoon Session	
1	12:03-12:50	1	11:23-12:00	1	12:03-12:50	1	12:03-12:50	1	12:03-12:50
2	12:53-1:40	2	12:03-12:40	2	12:53-1:40	2	12:53-1:40	2	12:53-1:40
3	1:43-2:30	3	12:43-1:20	3	1:43-2:30	3	1:43-2:30	3	1:43-2:30
4	2:33-3:20	4	1:23-2:00	4	2:33-3:20	4	2:33-3:20	4	2:33-3:20
Bus/Van	3:10-3:15	Bus/Van	2:05	Bus/Van	3:10-3:15	Bus/Van	3:10-3:15	Bus/Van	3:10-3:15
		Collaboration	2:20 - 3:25						

12.4 FUTURE AGENDA ITEMS:

There were none.

13. ADJOURNMENT:

A motion was made by Scott Patton and seconded by Larry Glover to adjourn the meeting. All in favor to adjourn and the meeting adjourned at 6:50 p.m.

Approved

William Mache, President

James Bingham, Clerk

ReqPay12c

CUHSD Governing Board Report

Checks Dated 04/01/2022 through 04/30/2022

Board Meeting Date May 19, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40229398	04/04/2022	A-Z BUS SALES	01-4399	TRANS PARTS/SUPPLIES		3,064.36
40229399	04/04/2022	AGPARTS	01-4300	REPLACEMENT CHROMEBOOK SCREENS		1,138.50
40229400	04/04/2022	AMAZON CAPITAL SERVICES, INC	01-4300	CCONSUMABLES FOR CLASSES	560.05	
				RADIOS FOR CAMPUS SUPERVISION	75.41	
				SKILL CENTER SUPPLIES	358.39	
				WATER STATION FOR ATHLETICS	1,506.06	2,499.91
40229401	04/04/2022	ARAMARK	01-5500	TRANS LAUNDRY SVC		78.37
40229402	04/04/2022	AT&T	01-5901	CALNET 3 - TELEPHONE SVC		612.15
40229403	04/04/2022	BEACON FIRE ALARM & SEC	01-5507	ALARM/FIRE SERVICE		587.50
40229404	04/04/2022	BLICK ART MATERIALS/UTRECHT ART SUPPLIES	01-4300	ART DEPT MATERIALS		22.29
40229405	04/04/2022	CALIFORNIA FFA CENTER REGISTRATION	01-4300	STATE CONFERENCE VOUCHERS		900.00
40229406	04/04/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,510.99
40229407	04/04/2022	CURRICULUM ASSOCIATES, LLC	01-5833	ELlevation 3 year subscription		25,400.00
40229408	04/04/2022	FIRST TO THE FINISH	01-4300	XC EQUIPMENT COVID		290.25
40229409	04/04/2022	GOLD STAR FOODS, INC	13-5800	FEE (COMMODITY STORAGE)		177.50
40229410	04/04/2022	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		131.00
40229411	04/04/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	1,851.57	
40229412	04/04/2022	IEC POWER, LLC	01-4312	TRANS FUEL-DIESEL	4,492.68	6,344.25
40229413	04/04/2022	INT'L GREENHOUSE CONTRACTORS	01-5699	SOLAR MAINT		1,291.37
40229414	04/04/2022	JACK SCHREDER & ASSOCIATES	01-5800	GREENHOUSE ENGINEERING FEE		2,000.00
			01-6250	MODERNIZATION - SCHOOL FACILITY PROGRAM		1,526.25
40229415	04/04/2022	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		129.43
40229416	04/04/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4399	MATERIALS/SUPPLIES	4.81	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	290.90	295.71
40229417	04/04/2022	OFFICE DEPOT	01-4300	DEPT. SUPPLIES	63.09	
				HOLE PUNCH STAFF ROOM	155.19	
				OFFICE SUPPLIES	118.86	
				SUPPLIES	1.75	
				SUPPLIES FOR MARTINA	107.35	446.24
40229418	04/04/2022	OLIVE CITY AUTO PARTS DERODA, INC	01-4399	TRANS PARTS/SUPPLIES		14.59
40229419	04/04/2022	P G & E	01-5503	R FARM 3914 ELECTRIC/GAS		248.81
40229420	04/04/2022	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		1,187.99
40229421	04/04/2022	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	981.52	
			01-5504	CUHS ELECTRIC/GAS 6218	393.62	1,375.14
40229422	04/04/2022	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		636.35

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

CUHSD Governing Board Report

Checks Dated 04/01/2022 through 04/30/2022

Board Meeting Date May 19, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40228423	04/04/2022	PARKER & COVERT LLP	01-6145	H WING FEES		125.00
40228424	04/04/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES	01-5904	2021/22 POSTAGE FEES		948.71
40228425	04/04/2022	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		1,104.14
40228426	04/04/2022	SAN DIEGO COE	01-5800	TEACHER INDUCTION SERVICES		3,250.00
40228427	04/04/2022	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	72.29	
			13-4700	NSLP FOOD	705.62	777.91
40228428	04/04/2022	TEHAMA CO DEPT OF EDUCATION	01-5800	BUSINESS MENTOR		666.03
40228429	04/04/2022	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		9.70
40228531	04/06/2022	CUHS ASB	01-5200	REIMBURSEMENT FOR CHARGES MADE TO ASB CARD		1,365.59
40228532	04/06/2022	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	8TH GRADE AG DAY BREAKFAST AND COOKIES	321.61	
				8TH GRADE AG DAY SUPPLIES	6.27	
				ADVISORY DINNER	118.73	
				ANNUAL FOOD/NUTRITION CLASS	1,211.89	
				CCEA PLUS CONFERENCE	180.00	
				CONCESSION ITEMS FOR GIRLS BASKETBALL	29.67	
				ERGO DUAL MONITOR DESK STAND	278.83	
				FIELD TRIP COST	107.25	
				MUSIC FOR SPRING CONCERT	248.79	
				PSYCH TESTING	122.40	
				TRASH CAN LIDS	234.99	
				TRASH CANS	290.73	
				V CARVE RENEWAL DRAWING SOFTWARE FOR MACHINES	175.00	
				WELLSNEST INCENTIVES- FEBRUARY	103.93	
				WELLSNEST INCENTIVES- MARCH	66.73	
				FLORAL CONTAINERS	64.65	
				STARS- ANIME CLUB	7.99	
				2/23-26 STATE WRESTLING BAKERSFIELD	411.85	
				4/26/22 BOOST CONFERENCE H FELICIANO	162.95	
				BRIDGE TO THE FUTURE 3/7-3/9 REDDING	100.00	
				PROF. COLLAB WORKSHOP	55.00	
				ASSETS- DMV COURSES	1,500.00	

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CUHSD Governing Board Report

Checks Dated 04/01/2022 through 04/30/2022

Board Meeting Date May 19, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40229532	04/06/2022	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5800	FAIR PASSES FOR ADVISORS	196.00	
			01-5833	CANVA PRO SUBSCRIPTIONS	119.40	
				PREZI SUB - BORER	36.00	
				VIRTUAL JOB SHADOW	3,575.00	
			01-5904	CERTIFIED MAIL TO TRAILER OWNER	4.33	
			13-4700	COSTCO - SNACK BAR ITEMS	1,129.37	
				US FOODS CHEF STORE- STAFF EVENTS	275.17	11,134.53
40229533	04/06/2022	AMAZON CAPITAL SERVICES, INC	01-4300	MAINT. SUPPLIES	13.22	
				WIRELESS PRESENTER REMOTES	94.41	107.63
40229534	04/06/2022	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	325.28	
			01-5508	UNIFORMS M&O	205.10	
			13-5500	CAFE LAUNDRY SERVICE	54.02	584.40
40229535	04/06/2022	BEACON FIRE ALARM & SEC	01-5507	ALARM/FIRE SERVICE		2,431.64
40229536	04/06/2022	COASTAL BUSINESS SYSTEMS, INC.	01-4300	STAPLES FOR COPY MACHINE		116.15
40229537	04/06/2022	COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS	11-4300	CASAS ORDERS		903.53
40229538	04/06/2022	CORNING FORD MERCURY	01-4399	MATERIALS/SUPPLIES		34.85
40229539	04/06/2022	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		8.17
40229540	04/06/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,418.55
40229541	04/06/2022	CSM CONSULTING, INC	01-5800	ERATE CONSULTING SERVICES		1,250.00
40229542	04/06/2022	EXPRESS SERVICES, INC.	01-5800	SUBSTITUTE		954.00
40229543	04/06/2022	FIRST TO THE FINISH	01-4300	XC EQUIPMENT COVID		75.00
40229544	04/06/2022	GOLD STAR FOODS, INC	13-4700	NSLP FOOD	2,266.27	
			13-5800	FEE (COMMODITY STORAGE)	8.10	2,264.37
40229545	04/06/2022	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	179.79	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	179.79	359.58
40229546	04/06/2022	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		103.00
40229547	04/06/2022	HILLYARD / SACRAMENTO	01-4300	SANITARY SUPPLY		340.45
40229548	04/06/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	2,349.33	
			01-4312	TRANS FUEL-DIESEL	3,291.00	5,640.33
40229549	04/06/2022	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		8,580.00
40229550	04/06/2022	JUNIOR LIBRARY GUILD	01-4200	JLG SUBSCRIPTION RENEWAL		2,361.54
40229551	04/06/2022	LAWRENCE, JANET	01-5202	LOCAL MILEAGE		25.39
40229552	04/06/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	290.81	
			14-4300	PAINTING SUPPLIES	920.20	1,211.01
40229553	04/06/2022	MILLER GLASS ORLAND	01-4300	GLASS		122.17
40229554	04/06/2022	MT. SHASTA SPRING WATER CO INC	01-5800	TRANS - WATER SERVICE		75.28

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40229555	04/06/2022	MY STUFF BAGS FOUNDATION	01-5800	MY STUFF BAGS		280.00
40229556	04/06/2022	NUTRIEN AG SOLUTIONS	01-4300	ORCHARD - CHEMICALS/FERTILIZER		193.59
40229557	04/06/2022	OFFICE DEPOT	01-4300	OFFICE SUPPLIES		85.13
40229558	04/06/2022	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MISC/ VARIOUS SUPPLIES	11.11	
			01-4399	TRANS PARTS/SUPPLIES	64.74	
			19-4300	RANCH- VARIOUS MATERIALS/SUPPLIES	42.00	117.85
40229559	04/06/2022	P G & E	01-5503	CENT ELECTRIC 0308-1		23.82
40229560	04/06/2022	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	244.07	
			01-5504	TRANS ELECTRIC/GAS 1749-6	102.05	346.12
40229561	04/06/2022	PRO PACIFIC FRESH	13-4300	NSLP SUPPLIES	58.97	
			13-4700	NSLP FRUIT/VEGETABLES	1,096.74	1,155.71
40229562	04/06/2022	PROMOUNDS, INC.	01-6170	ATHLETIC TARPS		2,284.70
40229563	04/06/2022	SAV-MOR FOODS	01-4300	8TH GRADE AG DAY SUPPLIES	121.88	
				AG CORE LAB MATERIALS	65.37	187.25
40229564	04/06/2022	STONEWARE, INC	01-5833	LANSCHOOL SUPPORT RENEWAL		300.00
40229565	04/06/2022	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	494.40	
			13-4700	NSLP FOOD	1,345.43	1,839.83
40229566	04/06/2022	W.W. GRAINGER, INC.	01-4300	ERGONOMIC SUPPLIES		129.80
40230023	04/13/2022	2NDGEAR	01-4400	ESXI SERVER REPLACEMENT		2,867.54
40230024	04/13/2022	A-Z BUS SALES	01-4399	TRANS PARTS/SUPPLIES		422.36
40230025	04/13/2022	AMERICAN MODULAR SYSTEMS	01-6170	BOND - H WING	.01	
			01-9500	BOND - H WING	13,133.91	
			21-9500	BOND - H WING	468,566.93	481,700.85
40230026	04/13/2022	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	325.28	
				TRANS LAUNDRY SVC	47.27	
			01-5508	UNIFORMS M&O	173.27	
			13-5500	CAFE LAUNDRY SERVICE	162.10	
40230027	04/13/2022	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENT. PEST CONTROL	50.00	707.92
				CUHS PEST CONTROL	200.00	
				RFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
40230028	04/13/2022	BLICK ART MATERIALS/UTRECHT ART SUPPLIES	01-4300	ART DEPT MATERIALS		44.59
40230029	04/13/2022	BRANDON LENGTAT	01-5200	CASBO 03/29-4/1 SACRAMENTO		182.80
40230030	04/13/2022	CA Dept. Tax & Fee Admin	01-4311	DIESEL TAX FUEL RETURN		78.00
40230031	04/13/2022	CDW GOVERNMENT	01-4300	PROJECTOR MOUNT STUFF FOR H-1		193.93
40230032	04/13/2022	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	4,086.20	
				COR 157 TRANS WATER/SEWER	63.34	

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40230032	04/13/2022	CITY OF CORNING	01-5502	COR 37, 176 CENT WATER/SEWER	685.28	4,834.82
40230033	04/13/2022	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	3,927.99	
				CUHSD COPIERS	3,055.40	
				CUHSD COPIERS	33.53	7,016.92
40230034	04/13/2022	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES	1.61	1.61
40230035	04/13/2022	CRISIS PREVENTION INSTITUTE	01-5800	CPI TRAINING- SPED STAFF		901.78
40230036	04/13/2022	DEPARTMENT OF MOTOR VEHICLES RENEWAL	01-5800	4LZ4100	10.00	10.00
40230037	04/13/2022	DUSTIN DIXON	01-5800	PHYSICALS	120.00	120.00
40230038	04/13/2022	EDGES ELECTRICAL GROUP, LLC	01-6170	FOOTBALL FIELD LIGHTING	5,126.23	5,126.23
				FOOTBALL FIELD LIGHTING	2,080.64	7,206.87
40230039	04/13/2022	EWING IRRIGATION	14-6200	FOOTBALL AND SOCCER FERTILIZER		1,971.30
40230040	04/13/2022	EXPRESS SERVICES, INC.	14-4300	SUBSTITUTE		954.00
40230041	04/13/2022	FELCIANO, HEATHER	01-5200	4/26/22 BOOST CONFERENCE H FELCIANO		288.02
40230042	04/13/2022	FRONTLINE TECHNOLOGIES, INC.	01-5200	BUS INFO TRNG JESSICA MARQUEZ		695.00
				4/19-4/22		
40230043	04/13/2022	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		937.89
40230044	04/13/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	2,110.30	
				TRANS FUEL-DIESEL	3,095.63	5,205.93
40230045	04/13/2022	JESSE A. JOHNSON	01-5800	TRAINING 3/22/22		193.75
40230046	04/13/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	JOSH JACKSON LWP CLASS	56.95	
				MCCOYS LAB SUPPLIES	101.27	
				VARIOUS SUPPLIES	89.25	247.47
40230047	04/13/2022	MJB WELDING SUPPLY	01-5800	CYLINDER EXCHANGE		443.22
40230048	04/13/2022	MOJAVE ELECTRIC	01-5600	IRRIGATION CONTROL REPAIR		300.00
40230049	04/13/2022	MT. SHASTA SPRING WATER CO INC	01-5800	OFFICE WATER 119115		45.50
40230050	04/13/2022	OFFICE DEPOT	01-4300	SUPPLIES FOR MARTINA	10.20	10.20
40230051	04/13/2022	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MISC/ VARIOUS SUPPLIES		141.06
40230052	04/13/2022	SMARTTRASH	01-5800	MONTHLY COMPACTOR MONITOR		80.00
40230053	04/13/2022	STN MEDIA INC	01-5200	STN EXPO 7/15-7/19/22 RENO		304.00
40230054	04/13/2022	THE PAPE' GROUP INC.	01-4300	ZERO TURN MOWER REPAIR		244.60
40230055	04/13/2022	W.W. GRAINGER, INC.	01-4300	BOYS BATHRM PARTITION KIT	1,759.64	
				CUSTODIAL SUPPLIES	10.22	
				MISC/ VARIOUS M&O SUPPLIES	62.38	1,832.24
				CENT DISPOSAL 4-02058-55008	317.08	
				CUHS DISP 13-88262-430034-02058-75004	180.14	
40230056	04/13/2022	WASTE MANAGEMENT	01-5506	CUHS DISPOSAL 4-02058-65006	458.20	955.42

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40230057	04/13/2022	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES	76.07	
				SANITARY SUPPLIES	6,150.33	6,226.40
40230058	04/13/2022	WEST COAST PAPER	01-4300	COPY CENTER		1,200.93
40230372	04/25/2022	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- TABLE TOP GAMES	64.09	
				BAR STOOLS FOR LAB TABLES	1,018.08	
				BASEBALL NETTING	1,429.62	
				CHEMISTRY EQUIPMENT	701.44	3,213.23
40230373	04/25/2022	AMERICAN RED CROSS HEALTH & SAFTY SRVS	01-5800	ASSETS CPR/ FIRST AID CLASSES		162.00
40230374	04/25/2022	ARAMARK	01-5500	TRANS LAUNDRY SVC	47.27	
			13-5500	CAFE LAUNDRY SERVICE	54.02	101.29
40230375	04/25/2022	ARMSTRONG, JASON A	01-4300	4/12 GREENHOUSE	208.00	
			01-5211	MILEAGE 2/4 3/23 3/27 4/7 4/12	182.64	390.64
40230376	04/25/2022	CALIFORNIA'S VALUED TRUST	01-3402	MAY 2022 TRUSTEE M.V.D.	7,398.23	
			01-3701	MAY 2022 D. SCHLOM	1,753.97	
				MAY 2022 J. BEARDSLEY	1,041.97	
				MAY 2022 L. ROMO	2,192.86	
				MAY 2022 M. ALBEE	1,807.86	
				MAY 2022 M. BEARDSLEY	1,041.97	
				MAY 2022 T. LAMB	2,882.86	
			01-3702	MAY 2022 D. HAMILTON	1,267.68	
				MAY 2022 G. THURMAN	1,043.56	
				MAY 2022 L. MINTO	1,652.51	
				MAY 2022 S. HOAG	958.51	
				MAY 2022 MEDICAL	143,102.00	
				PRIOR MONTHS CREDIT/ADJUSTMENTS	12,667.07-	
			76-9513	MAY 2022 LIFE	90.10	
				MAY 2022 DENTAL	19,290.46	
			76-9551	MAY 2022 VISION	2,314.37	175,171.84
40230377	04/25/2022	CDW GOVERNMENT	01-4300	PROJECTOR MOUNT STUFF FOR H-1		49.77
40230378	04/25/2022	CPM EDUCATIONAL PROGRAM	01-4100	EBOOK RENEWAL		64,980.00
40230379	04/25/2022	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,333.00
40230380	04/25/2022	ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	76-9519	TSA 403B FEES		52.80
40230381	04/25/2022	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		1,800.23
40230382	04/25/2022	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		103.00
40230383	04/25/2022	HILLYARD / SACRAMENTO	01-4300	SANITARY SUPPLY		226.96
40230384	04/25/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	1,637.86	

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40230384	04/25/2022	HUNT & SONS, INC	01-4312	TRANS FUEL-DIESEL	3,155.19	4,793.05
40230385	04/25/2022	LOZANO SMITH, LLP	01-5801	ATTORNEY - LEGAL FEES		
40230386	04/25/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	MCCOYS LAB SUPPLIES	9.69	3,310.00
				VARIOUS SUPPLIES	44.84	
				MATERIALS/SUPPLIES	9.68	64.21
40230387	04/25/2022	MID PACIFIC ENGINEERING, INC	21-6280	CONSTRUCTION FEES 04418-02		442.20
40230388	04/25/2022	NOR-CAL TOILET RENTALS	01-5600	SOCCER TOILET RENTAL	199.12	199.12
40230389	04/25/2022	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4399	TRANS PARTS/SUPPLIES		103.08
40230390	04/25/2022	OFFICE DEPOT	01-4300	OFFICE SUPPLIES	60.33	
40230391	04/25/2022	OLIVE CITY AUTO PARTS DERODA, INC	11-4300	ADULT ED OFFICE SUPPLIES	430.19	490.52
			01-4300	MISC/ VARIOUS SUPPLIES	32.54	
			01-4399	TRANS PARTS/SUPPLIES	55.74	88.28
40230392	04/25/2022	P G & E	01-5800	OLIVE PROJECT		2,500.00
40230393	04/25/2022	PACE SUPPLY JW WOOD	01-4300	SUPPLIES FOR RR OLIVE ORCHARD	609.47	609.47
40230394	04/25/2022	PITNEY BOWES GLOBAL FINANCIAL SERVICES	01-4300	POSTAGE SUPPLIES	243.60	243.60
40230395	04/25/2022	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES	608.58	608.58
40230396	04/25/2022	RADIO ENGINEERING INDUSTRIES, INC.	01-4400	CAMERAS FOR SPEED VANS	8,964.06	8,964.06
40230397	04/25/2022	SAV-MOR FOODS	01-4300	AG CORE LAB MATERIALS		2.98
40230398	04/25/2022	THE DANIELSEN COMPANY	01-4307	COLLABORATION SNACKS	82.05	
			13-4300	NSLP SUPPLIES	652.09	
			13-4700	NSLP FOOD	1,952.07	2,686.21
40230399	04/25/2022	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		448.87
40230400	04/25/2022	VERNIER SOFTWARE & TECH LLC	01-4300	VERNIER EQUIPMENT	993.24	993.24
40230401	04/25/2022	W.W. GRAINGER, INC.	01-4300	MISC/ VARIOUS M&O SUPPLIES	45.43	45.43
40230402	04/25/2022	WEST COAST PAPER	01-4300	COPY CENTER		132.88
40230563	04/27/2022	AMAZON CAPITAL SERVICES, INC	01-4300	BATTERIES FOR TESTING CALCS	46.29	
				FURNITURE FOR PEDRO JIMENEZ	150.80	
				GARY POPE	278.30	
				VB ITEMS - COVID MONEY	506.37	
				WATER FILTER	102.87	
40230564	04/27/2022	ARAMARK	14-4300	CUSTODIAL LAUNDRY SVC	650.56	1,084.63
			01-5500	TRANS LAUNDRY SVC	47.27	
				UNIFORMS M&O	335.93	
40230565	04/27/2022	AVID CENTER	13-5500	CAFE LAUNDRY SERVICE	54.02	1,087.78
			01-5200	AVID PATH TO SCHOOLWIDE		3,955.00
				CONFERENCE		
40230566	04/27/2022	BAKER DISTRIBUTING COMPANY	01-4300	HVAC/ ELECTRICAL ITEMS		30.59

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40230567	04/27/2022	BRANDON LENGAT	01-5200	CASBO 03/29-4/1 SACRAMENTO		26.73
40230568	04/27/2022	CAROLINA BIOLOGICAL SUPPLY CO	01-4300	Chemicals		530.89
40230569	04/27/2022	CDW GOVERNMENT	01-4300	DISTRICT INK		329.89
40230570	04/27/2022	CHARLIE TROUGHTON	01-5200	ACSA REGION 1-4 CONF. 4/29-5/1 SO LAKE TAHOE		357.40
40230571	04/27/2022	CITY OF CORNING POLICE DEPT.	01-5800	SCHOOL RESOURCE OFFICER		7,543.51
40230572	04/27/2022	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		113.26
40230573	04/27/2022	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	104.75	
				NSLP DAIRY	696.57	801.32
40230574	04/27/2022	ENVOY PLAN SERVICES C/O TSA CONSULTING GROUP, INC.	76-9519	TSA 403B FEES		55.20
40230575	04/27/2022	EXPRESS SERVICES, INC.	01-5800	SUBSTITUTE		1,323.68
40230576	04/27/2022	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	732.76	
			01-4312	TRANS FUEL-DIESEL	1,899.18	2,631.94
40230577	04/27/2022	LAUREL AG AND WATER - LODI	01-4300	DRPELINE		64.65
40230578	04/27/2022	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	MCCOYS LAB SUPPLIES	47.30	
				VARIOUS SUPPLIES	1,417.29	1,536.92
				PAINTING SUPPLIES	72.33	
40230579	04/27/2022	NEVCO, INC.	01-4300	BASEBALL SCOREBOARD PARTS		777.94
40230580	04/27/2022	NORTH STATE ELECTRIC & PUMP WELL INDUSTRIES, INC	19-5600	WELL DESTRUCTION 3/14-3/30		8,500.00
40230581	04/27/2022	OFFICE DEPOT	01-4300	OFFICE SUPPLIES		105.27
40230582	04/27/2022	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	MISC/ VARIOUS SUPPLIES		33.87
40230583	04/27/2022	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	12,124.36	
			01-5504	CUHS ELECTRIC/GAS 6218	4,862.17	16,986.53
40230584	04/27/2022	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		910.53
40230585	04/27/2022	PAGE SUPPLY JW WOOD	01-4300	SUPPLIES FOR RR OLIVE ORCHARD		429.70
40230586	04/27/2022	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		533.51
40230587	04/27/2022	SUNRISE ENVIRONMENTAL	01-4300	GAFFITI REMOVER		273.21
40230588	04/27/2022	SUPERIOR REGION FFA	01-5800	REGIONAL MEETING		30.00
40230589	04/27/2022	TEHAMA CO DEPT OF EDUCATION	01-5800	BUSINESS MENTOR		
			01-5830	FINGERPRINTING SERVICE	1,102.31	1,228.31
40230590	04/27/2022	WALBERG, INC.	01-5600	EMERGENCY WATER LINE REPAIR	126.00	4,743.40
40230591	04/27/2022	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES	874.11	
				SANITARY SUPPLIES	1,744.56	
				SUMMER CLEANING SUPPLIES	1,275.86	3,894.53

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), May 3 2022 12:24PM

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Checks Dated 04/01/2022 through 04/30/2022

Board Meeting Date May 19, 2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					164	970,349.05

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	136	301,197.09
11	ADULT EDUCATION	2	1,333.72
13	CAFETERIA SPEC REV	25	29,546.92
14	DEFERRED MAINTENANCE	5	5,147.34
19	FOUNDATION SPECIAL	8	11,876.99
21	BUILDING FUND	2	469,009.13
76	WARRANT/PASS-THRU	3	152,237.86
	Total Number of Checks	164	970,349.05
	Less Unpaid Sales Tax Liability		.00
	Net (Check Amount)		970,349.05

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), May 3 2022 12:24PM

Register 001050 - 05/11/2022

Bank Account COUNTRY - COUNTRY

Payment Id Comment

Check #	40231248	01	Check Amt	15,559.25	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
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0701-0328	AWARD CEREMONY	01-0220-0-3200-1000-4300-411-000-000	47.86
0735-0323-001	COSTCO - SNACK BAR ITEMS	13-5310-0-0000-3700-4700-410-000-000	480.19
0735-0323-002	COSTCO - SNACK BAR ITEMS	13-5310-0-0000-3700-4700-410-000-000	133.88
0735-0325-001	US FOODS CHEF STORE- STAFF EVENTS	13-5310-0-0000-3700-4700-410-000-000	31.10
0735-0325-002	COSTCO - SNACK BAR ITEMS	13-5310-0-0000-3700-4700-410-000-000	873.12
3114-0401	CASBO 03/29-4/1 SACRAMENTO	01-8150-0-0000-8100-5200-410-000-000	231.18
3148-0328-001	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	15.00
3148-0328-002	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	88.00
3148-0329-001	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	14.76
3148-0329-002	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	20.00
3148-0329-003	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	20.00
3148-0329-004	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	20.00
3148-0330-001	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	11.00
3148-0330-002	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	11.00
3148-0330-003	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	11.00
3148-0330-004	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	72.24
3148-0330-005	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	93.26
3148-0330-006	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	30.01
3148-0330-007	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	25.00
3148-0330-008	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	25.00
3148-0330-009	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	25.00
3148-0331-001	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	11.00
3148-0331-002	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	11.00
3148-0331-003	PARKING AND FUEL FOR STATE	01-7010-0-3800-1000-5800-410-000-000	11.00
3148-0331-004	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	808.30
3148-0331-005	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	808.30
3148-0331-006	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	808.30
3148-0331-007	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	808.30
3148-0331-008	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	808.30
3148-0331-009	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	808.30
3148-0331-010	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	738.82
3148-0331-011	STATE CONF FFA HOTEL 3/26-3/29	01-7010-0-3800-1000-5200-410-000-000	738.82
3583-0325	PROF. COLLAB WORKSHOP	01-8150-0-0000-8100-5200-410-000-000	55.00
3585-0404	CASBO 03/29-4/1 SACRAMENTO	01-8150-0-0000-8100-5200-410-000-000	454.60
3585-0407	TRASH CAN LIDS	01-8150-0-0000-8100-4300-410-000-000	83.07
4118-0328-001	ANNUAL FOOD/NUTRITION CLASS	01-0650-0-6141-1000-4300-410-000-310	297.44
4118-0401	ANNUAL FOOD/NUTRITION CLASS	01-0650-0-6141-1000-4300-410-000-310	182.42
4118-0405	ANNUAL FOOD/NUTRITION CLASS	01-0650-0-6141-1000-4300-410-000-310	6.46
4118-0407	ANNUAL FOOD/NUTRITION CLASS	01-0650-0-6141-1000-4300-410-000-310	287.18

Selection Sorted by Check Number, Inv #, Include Address-No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40231248, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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ReqPay04b

Check Register with Accounts

Register 001050 - 05/11/2022

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
Check # 40231248	01	15,559.25				
4118-0408	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310			27.47
4118-0418	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310			250.49
4627-0323	1 YEAR SUB. ACTE PD COURSES FOR KENNEDY KENDRICK		01-0000-0-0000-3118-5833-410-000-000			298.00
4627-0414-001	PERMITTING FEES FOR RR GREENHOUSE		01-0650-0-6101-1000-5800-410-000-000			2.98
4627-0414-002	PERMITTING FEES FOR RR GREENHOUSE		01-0650-0-6101-1000-5800-410-000-000			101.00
5779-0323	STARS- ANIME CLUB		01-4124-0-1135-1000-4400-410-000-200			7.99
5779-0411	WELLNEST INCENTIVES- APRIL		01-6500-0-5760-1110-4300-410-000-406			97.41
6342-0401	REPAIR PARTS FOR PLASMA TABLE		01-0650-0-6101-1000-4310-410-000-302			269.34
6342-0404-001	AED REPLACEMENT PADS		01-7422-0-0000-3140-4300-410-000-010			297.39
6342-0404-002	STUDENT ENGAGEMENT		01-0220-0-3200-1000-4300-411-000-000			23.65
6342-0407	CPI ANNUAL MEMBERSHIP- S BUTTON		01-3310-0-5760-1110-5300-410-000-404			200.00
6342-0413-001	Lee Valley Dowel Maker		01-7425-0-6104-1000-4300-410-000-313			153.97
6342-0413-002	CONCESSION ITEMS FOR GIRLS BASKETBALL		01-7422-0-1110-4200-4300-410-000-000			10.99
6342-0413-003	Sanders/nailers from Home Depot		01-7425-0-6104-1000-4300-410-000-313			802.19
6342-0413-004	Sanders/nailers from Home Depot		01-7425-0-6104-1000-4300-410-000-313			91.85-
6342-0413-005	Sanders/nailers from Home Depot		01-7425-0-6104-1000-4300-410-000-313			241.81
6342-0414	NOTEBOOKS FOR STUDENTS		01-1100-0-1140-1000-4300-410-000-000			484.88
6342-0414-001	STRIVE- COOKING SUPPLIES		01-3310-0-5760-1110-4300-410-000-402			218.54
6342-0414-003	Sanders/nailers from Home Depot		01-7425-0-6104-1000-4300-410-000-313			677.23
6342-0415-006	Const equip COVID Funds		01-7425-0-6104-1000-4300-410-000-313			436.21
			01-7425-0-6104-1000-4400-410-000-313			1,320.49

Number of Items

1

15,559.25

Totals for Register 001050

2022 FUND-OBJ Expense Summary / Register 001050

01-4300	4,368.67	
01-4310	269.34	
01-4400	1,328.48	
01-5200	6,958.22	
01-5300	200.00	
01-5800	618.25	
01-5833	298.00	
01-9110*		14,040.96-
Totals for Fund 01	14,040.96	14,040.96-
13-4700	1,518.29	
13-9110*		1,518.29-

Selection

Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40231248, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), May 13 2022

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8:32AM

Totals for Fund 13	1,518.29	1,518.29-
Totals for Register 001050	15,559.25	15,559.25-
* denotes System Generated entry		
Net change to Cash 9110	15,559.25-Credit	

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40231248, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

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905 - Corning Union High School

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Selection

Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40231248, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), May 13 2022 8:32AM

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

2022-23 School Year -

Outgoing

Updated:4/11/22

Last Name	First	Grade	To	Code	Reason / Date
Barry	Akiva	9th	Chico Unified	1	Established 2/4/22
Galvan	Daisy	12th	Red Bluff	1	Established 3/21/22
Galvan	Kassandra	10th	Red Bluff	1	Established 3/21/22
Madrigal	Jocelyn	10th	Los Molinos	1	Established 4/5/22
Perez	Omar	9th	Chico Unified	1	Established 1/20/22
Salazar	Maylynn	9th	Red Bluff	1	Pending RB approval
Shields-Beall	Colin	12th	Paradise Unified	1	Pending Paradise Approval
Shields-Beall	Hunter	11th	Paradise Unified	1	Pending Paradise Approval
Kampmann	Tucker	10th	Orland Unified	1	Renewal from 2020-21 school year Established 6/25/20
Rico	Marisa	11th	Orland Unified	1	Renewal from 2019-20 school year Established 5/16/19
Rosales	Zulema	11th	Los Molinos	1	Renewal Established 10/11/21
Staton	Rosehannah	9th	Chico Unified	1	Established 4/11/22
Toney	Conley	9th	Orland Unified	1	Established 3/11/22

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

2021-22 School Year -

Outgoing

Updated:4/5/22

Last Name	First	Grade	To	Code	Reason / Date
Adiego	Avery	9th	Red Bluff	1	Established 3/17/21
Ayers	Kamryn	10th	Los Molinos	1	Established 12/7/21
Ayers	Macy	12th	Los Molinos	1	Established 12/7/21
Barajas	Aleandra	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
Dobson	Saleen	12th	Chico Unified	1	Established 1/10/22- Chico Cancelled- no show
Griego	Mia	10th	Los Molinos	1	Established 11/29/21
Haydon	Nicholle	10th	Chico Unified	1	Pending Chico's Approval
Johnson	Kamryn	12th	Orland Unified	1	Established 7/15/21
Kampmann	Tucker	10th	Orland Unified	1	Renewal from 2020-21 school year Established 6/25/20
Madrigal	Jocelyn	9th	Los Molinos	1	Established 4/5/22
Pano	Andrea	12th	Los Molinos	1	Renewal from last year Established 10/11/21
Parker	Kelsie	11th	Red Bluff	1	Established 1/12/22
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
Shields-Beal	Colin	12th	Paradise	1	Established 1/20/22
Shields-Beal	Hunter	11th	Paradise	1	Denied 1/19/22
Wolverton	Kristina	11th	Chico Unified	1	Established 9/27/21

[illegible][illegible]

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

Incoming

Updated: 3/4/22

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	Kristin	11th	Red Bluff	1	Denied 2/21/22
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	Liliana	12th	Red Bluff	1	Established 10/18/21
Ceja	Artemio	9th	Red Bluff	1	Established 9/14/21
Diaz	Juan Madriga	11th	Red Bluff	1	Established 3/4/22
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	Evelyn	9th	Red Bluff	1	Established 5/21/21
Gullotto	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

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

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
Hopping	Savannah	11th	Los Molinos	1	Established 10/14/21
Houchins	Anthony	10th	Red Bluff	1	Established 7/13/21
Jones	Pakarai	11th	Red Bluff	1	Denied per CUHSD 3/22/22
Jones	Tristan	11th	Orland	1	Established 9/24/21
Keifer	Kaden	12th	Red Bluff	1	Established 8/2/21
Ky	Tyrah	12th	Chico	1	Established 1/4/22
Linder	Taylor	9th	Red Bluff	1	Established 4/27/21
Mackisntosh	Melissa	12th	Red Bluff	1	Established 8/2/21
Maldonado	Cornelio	12th	Red Bluff	1	Established 11/29/21
Miranda	Judith	11th	Red Bluff	1	Established 9/15/21
Moore	Braedon	9th	Red Bluff	1	Established 9/24/21
Moyer	Keely	11th	Red Bluff	1	Established 9/2/21
Mackintosh	Nicolas	10th	Red Bluff	1	Established 8/2/21
Mendoza	Maria	11th	Red Bluff	1	Renewal Established 10/18/21
Ochs	Cade	10th	Los Molinos	1	Renewal from 2020-21 school year Established 8/14/20
Ochs	Camryn	12th	Los Molinos	1	Renewal from 2020-21 school year Established 8/14/20
Pressley	Kaylee	10th	Los Molinos	1	Established 8/16/21
Raines	Konstance	10th	Red Bluff	1	Established 9/28/21
Reid	Emily	10th	Red Bluff	1	Renewal from 2020-21 school year Established 8/14/20
Reyna	Vanessa	12th	Red Bluff	1	Renewal Established 11/2/21
Rosales	Ricardo	9th	Los Molinos	1	Established 3/2/22
Santos	Vladimir	11th	Red Bluff	1	Established 2/23/21
Servin	Miguel	10th	Orland	1	Established 1/3/22
Talley	David	9th	Red Bluff	1	Approved 7/29/21

Human Resources Report

Board Meeting Date: 5/19/2022

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New Hire	Probationary	Palmares, Phil	Custodial Maintenance I	5/12/22	Range 12, Step 3
New Hire	Probationary	Avitia, Christian	Custodial Maintenance I	5/1/22	Range 12, Step 2
New Hire	Probationary	Bakke, Audri	CUHSD Director of Alternative Education	7/1/22	210 days of service Range A, Step I
Change	Position	Felciano, Heather	CUHS Director of Special Education	7/1/22	210 days of service Range A, Step VIII
Change	Work Days	Albers, Myndee	CUHS ASB Administrative Assistant	7/1/22	Changing the amount of work days from 235 days to 250 days per year
Resignation	Voluntary	VanAttenhoven, Casey	CUHS English Teacher	6/10/2022	Voluntary Resignation
New Hire	Probationary	Minch, Danielle	CUHS Para	7/1/22	Range 13, Step 5
New Hire	Probationary	Zagal, Stephanie	CUHS Para	7/1/22	Range 13, Step 2
Retirement	Voluntary	Nelson, Jeff	CUHS Teacher	6/4/22	Voluntary Resignation

Extra Duty/Stipend/Temporary/Coaching Authorizations

7/1/2022	Stipend	Bakke, Audri	Masters Degree	Monthly	Per Administrative Salary Schedule
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Tehama County Department of Education

Richard DuVarney
Tehama County
Superintendent of
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | www.tehamaschools.org

April 7, 2022

Jared Caylor, District Superintendent
Board of Trustees
Corning Union High School District

RE: Approval of 2021/2022 2nd Interim Budget Report

We would like to thank you for your timely submission of the 2021/2022 2nd Interim report. Our office has completed its review in compliance with the provisions of Education Code 42131(a) (2). The Code requires the County Superintendent to approve or disapprove Interim Reports after:

Examining the report to determine whether it complies with the standards and criteria established pursuant to Section 33127.

Determining whether the adopted budget will allow the district to meet its financial obligations during the fiscal year and is consistent with a financial plan that will enable the district to satisfy its multi-year financial commitments.

Based on our review, the 2nd Interim Budget Report has been approved.

Additional changes, including attendance, new state programs, and the Governor's proposed 2022/2023 budget will be addressed as more information becomes available. A complete listing of any technical corrections and recommendations has been sent directly to your chief business official.

Multi-Year Projections

As Local Educational Agencies (LEAs) navigate through unprecedented fiscal and educational challenges, maintaining fiscal solvency remains a priority. Each LEA is funded according to their size and student data and demographics, which creates a unique set of financial risk factors based on current reserve levels, enrollment trends, bargaining agreements, degree of revenue volatility, Governor's Budget trailer bill language, and various other statewide factors. It is important that districts continue to assess their individual situations and plan accordingly to maintain fiscal solvency.

Cash Flow

Although the cash deferrals have been eliminated, it remains important to closely monitor cash throughout the year to ensure that the June 30 cash balance will be sufficient.

Deficit Spending

The District is not projecting deficit spending at this time. We commend the District for developing an operational plan that it can support within its budget over the multi-year projection.

Negotiations

The District has settled negotiations. If the agreement should change, Government Code 3547.5 requires the district to publicly disclose costs related to any bargaining agreement prior to approval. This includes additional MOUs that result in an increased cost to the District. Please provide a Disclosure of Collective Bargaining Agreement and multi-year projection to our office 10 working days prior to Board approval.

The attached trend analysis of the 2nd interim budget to prior year actuals is provided for your assistance and will provide you with important comparative data for budgetary consideration. The comparative data will highlight trends in revenue and expenditure growth or decline, deficit spending patterns, and a final accounting for the ending fund balance.

We would like to express our gratitude to you and your staff for your cooperation and assistance during our financial reviews. If our office can be of further assistance, please contact Jennifer Kiff at 530-528-7376.

Sincerely,



RICHARD DUVARNEY
Tehama County Superintendent of Schools

cc: Diana Davisson, Chief Business Official, Corning Union High School District

Enclosure: Trend Analysis

Trend Analysis
Corning Union High School District
General Fund Unrestricted/Restricted

	ACTUALS 12/13	ACTUALS 13/14	ACTUALS 14/15	ACTUALS 15/16	Actuals 16/17	Actuals 17/18	Actuals 18/19	Actuals 19/20	Actuals 20/21	2nd Interim 21/22
Total Revenue	\$9,248,471	\$9,117,093	\$10,133,326	\$12,031,512	\$12,156,376	\$12,804,048	\$14,759,995	\$15,870,057	\$18,546,783	\$19,427,432
Total Expenditures	\$9,933,878	\$10,363,835	\$13,755,961	\$11,542,543	\$11,776,183	\$12,029,931	\$13,140,118	\$15,508,844	\$16,195,561	\$19,344,739
Excess (Deficiency) of Revenue & Expense	-\$685,407	-\$1,246,742	-\$3,622,635	\$488,969	\$380,193	\$774,117	\$1,619,877	\$361,213	\$2,351,222	\$82,693
Total Other Financing Sources/Uses	\$0	\$0	\$2,806,720	\$76,144	-\$15,513	\$30,805	-\$17,039	\$0	\$0	\$0
Change in Fund Balance	-\$685,407	-\$1,246,742	-\$815,915	\$565,113	\$364,680	\$804,922	\$1,602,838	\$361,213	\$2,351,222	\$82,693
Beginning Balance Audit Adjustment	\$3,418,131 -\$65,758	\$2,666,966 \$30,319	\$1,450,542 \$108,103	\$742,730 -\$2,566	\$1,305,276 -\$81,655	\$1,588,303	\$2,393,224	\$3,996,061	\$4,357,274	\$6,708,497
Ending Balance	\$2,666,966	\$1,450,543	\$742,730	\$1,305,277	\$1,588,301	\$2,393,224	\$3,996,062	\$4,357,274	\$6,708,496	\$6,791,190
Components of Ending Fund Balance										
Restricted/Reserved 9711, 9740	\$87,354	\$161,955	\$91,595	\$279,288	\$262,394	\$210,898	\$82,605	\$85,546	\$1,164,026	\$84,869
Committed 9760	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76,740	\$0
Assigned 9780	\$310,000	\$0	\$0	\$0	\$854,861	\$1,192,648	\$2,300,093	\$2,344,200	\$1,939,604	\$4,497,434
Reserve for Economic Uncertainty 9789	\$796,242	\$0	\$550,238	\$461,701	\$471,047	\$957,687	\$1,578,859	\$1,861,061	\$3,528,126	\$2,208,887
Unassigned/Unappropriated 9790	\$1,473,369	\$1,288,587	\$100,897	\$564,289	\$0	\$31,991	\$34,505	\$66,467	\$0	\$0
CBEDS - Oct Enrollment P-2 ADA (Projection for 21/22)	983 908.87 92.48%	964 900.88 93.45%	949 891.90 93.98%	923 868.30 94.07%	946 884.91 93.54%	974 918.90 94.34%	1010 961.48 95.20%	1076 1020.49 94.84%	1093 1017.95 93.13%	1098 1004.00 91.44%

AGREEMENT FOR ARCHITECTURAL SERVICES

PROJECT NAME: Corning High School Shade Structures

PROJECT NO.: 22-2003

DATE: 4.19.22

AGREEMENT is hereby made between Nichols, Melburg & Rossetto, Architects, 300 Knollcrest Drive, Redding, CA 96002, hereinafter referred to as ARCHITECT and the following firm or individual, hereinafter referred to as CLIENT. This Agreement is subject to the provisions listed on page 2-3 and any attachments.

CLIENT INFORMATION: Corning Union High School District

Scope of design work to consist of:

2 Shade structures, concrete flatwork at shade structures, connecting concrete pathways, raised concrete rally platform, landscaping and irrigation design at the quad, retaining wall/planter and concrete paving at fire lane.

SERVICES PROVIDED: The ARCHITECT will provide only the following services marked:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Schematic design | <input type="checkbox"/> Mechanical engineering services |
| <input checked="" type="checkbox"/> Design development | <input checked="" type="checkbox"/> Electrical engineering services |
| <input checked="" type="checkbox"/> Construction documents | <input checked="" type="checkbox"/> Structural engineering services (site work only) |
| <input checked="" type="checkbox"/> Bidding or negotiation phase | <input type="checkbox"/> Survey/topographic mapping |
| <input checked="" type="checkbox"/> Construction observation | <input type="checkbox"/> Civil engineering Services |
| <input type="checkbox"/> Energy calculations | <input checked="" type="checkbox"/> Landscape design services |

SERVICES EXCLUDED: The following services are specifically excluded from the scope of services and are available for an additional cost, which shall be negotiated separately.

- | | |
|--|---|
| <input type="checkbox"/> Schematic design | <input checked="" type="checkbox"/> Mechanical engineering services |
| <input type="checkbox"/> Design development | <input type="checkbox"/> Electrical engineering services |
| <input type="checkbox"/> Construction documents | <input type="checkbox"/> Structural engineering services |
| <input type="checkbox"/> Bidding or negotiation phase | <input checked="" type="checkbox"/> Survey/topographic mapping |
| <input type="checkbox"/> Construction observation | <input checked="" type="checkbox"/> Civil engineering Services |
| <input checked="" type="checkbox"/> Energy calculations | <input type="checkbox"/> Landscape design services |
| <input checked="" type="checkbox"/> Soils investigations and other geotechnical services | |

BASIS OF COMPENSATION:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Fixed Fee of \$ <u>65,000</u> | <input type="checkbox"/> Hourly Rates and Charges per attached schedule with a not |
| <input checked="" type="checkbox"/> Reimbursable allowance \$ <u>1,000</u> | per attached schedule |
| <input checked="" type="checkbox"/> Billed monthly based on accumulated charges | |
| <input type="checkbox"/> Billed at completion of services rendered | |
| <input type="checkbox"/> Billed monthly according to total percentage complete | |
| <input type="checkbox"/> Billed monthly according to percentage complete in each phase | |

For additional services provided outside of the scope of this Agreement, services shall be billed on an hourly basis in accordance with the attached schedule or by separate written Agreement.

The CLIENT agrees to pay ARCHITECT within thirty days after the date of billing. Payments due the ARCHITECT and unpaid under this Agreement shall bear interest on the unpaid balance at a rate of 1.5% per month which is an annual percentage rate of 18%. ARCHITECT may, at his discretion, stop work until payment is received.

This Agreement may be terminated by either party upon fifteen days written notice. Should this occur, ARCHITECT shall be compensated for all services performed to termination date, together with reimbursable expenses due.

Signed: 

Accepted: _____ Date: _____

SERVICES DEFINED:

1. **SCHEMATIC DESIGN AND DESIGN DEVELOPMENT:** The ARCHITECT shall review with the CLIENT alternative approaches to design and construction of the Project. Based on the mutually accepted design program and project budget requirements, the ARCHITECT shall prepare, for approval by the CLIENT, Design Documents consisting of drawings and other documents appropriate for the Project.
2. **CONSTRUCTION DOCUMENTS:** Based on the approved Design Documents, the ARCHITECT shall prepare Construction Documents consisting of Drawings and Specifications setting forth, in detail, the requirements for the construction of the Project. The ARCHITECT shall assist the CLIENT in connection with the CLIENT's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.
3. **BIDDING OR NEGOTIATION PHASE:** The ARCHITECT shall assist the CLIENT in obtaining bids or negotiated proposals in awarding contracts for construction.
4. **CONSTRUCTION PHASE:** The ARCHITECT shall be a representative of the CLIENT during the Construction Phase. Instructions to the Contractor shall be forwarded through the ARCHITECT. The ARCHITECT shall visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of the Work and to determine in general if the Work is proceeding in accordance with the Contract Documents. However, the ARCHITECT shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of such on-site observations, the ARCHITECT shall keep the CLIENT informed of the progress and quality of the Work, and shall endeavor to guard the CLIENT against defects and deficiencies in the Work of the Contractor. The ARCHITECT shall not have control of or be responsible for construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, for the acts or omissions of the Contractor, Subcontractors or any other persons performing any of the Work, or for the failure of any of them to carry out the Work in accordance with the Contract Documents. The ARCHITECT shall review the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for general conformance with the design concept of the Work and with the information given in the Contract Documents. Such action shall be taken with reasonable promptness so as to cause no delay.

CONSTRUCTION COST: It is recognized that neither the ARCHITECT nor the CLIENT has control over the cost of labor, materials or equipment, over the Contractor's methods of determining bid prices, or over competitive bidding or market conditions. Accordingly, the ARCHITECT cannot and does not represent that bids or negotiated prices will not vary from any opinions of cost or evaluation prepared by the ARCHITECT.

OWNERSHIP AND USE OF DOCUMENTS: Drawings and Specifications, as instruments of service, are and shall remain the property of the ARCHITECT whether the Project for which they are made is executed or not. The Drawings and Specifications shall not be used by the CLIENT on other projects, for additions to the Project, or for completion of this Project by others except by written agreement and with appropriate compensation to the ARCHITECT.

MISCELLANEOUS PROVISIONS: Notwithstanding any other provisions in this Agreement to the contrary, nothing herein contained shall be construed as:

1. Constituting a guarantee, warranty or assurance, either express or implied, that the Architectural Services will yield or accomplish a perfect outcome for the Project; or
2. Obligating the Consulting Architect to exercise professional skill or judgment greater than that which can reasonably be expected from other architect under like circumstances; or
3. An assumption by the Consulting Architect of the liability of any other party.
4. The Americans with Disabilities Act (ADA) provides that it is a violation of the ADA to design and construct a facility that does not meet the accessibility and usability requirements of the ADA. The Client understands that the requirements of the ADA will be subject to various and possibly contradictory interpretations. The Architect therefore, will use its reasonable professional efforts and judgment to interpret applicable ADA requirements and other federal, state and local laws, rules, codes, ordinances and regulations as they apply to the Project. The Architect, however, cannot and does not warrant or guarantee that the Client's Project will comply with all interpretations of ADA requirements and/or requirements of other federal, state and local laws,

- rules, codes, ordinances and regulations as they apply to the Project.
5. In the event of any litigation or other dispute resolution arising from or related to this agreement or the services provided under this agreement, the prevailing party shall be entitled to recover from the non-prevailing party all reasonable costs incurred, including staff time, court costs, attorneys' fees, and all other related expenses in such litigation.
 6. If any one or more of the terms, provisions, or conditions of this Agreement are declared invalid, unenforceable, or void by a court of competent jurisdiction, none of the remaining terms, provisions, or conditions shall be affected and shall be valid and enforceable."
 7. This Agreement shall be governed by the laws of the State of California, except it will be conclusively presumed that both parties had an equal part in the drafting of this Agreement.

LIMITATION OF LIABILITY: The CLIENT agrees to limit the ARCHITECT's liability to the CLIENT and to all construction contractor and subcontractors on the Project, due to the ARCHITECT's breach of contract, negligent acts, errors, or omissions, such that the total aggregate liability of the ARCHITECT to all those named shall not exceed \$100,000, or the amount of the ARCHITECT's fee, whichever is greater. The CLIENT further agrees to require of the Contractor a similar limitation of liability of the ARCHITECT and of the CLIENT to the Contractor and Subcontractors due to the ARCHITECT's negligent acts, errors or omissions. It is understood and agreed that the ARCHITECT has no constructive use of CLIENT's site; has no control or authority over the means, methods, and sequences of construction; and therefore has no ongoing responsibility whatsoever for construction site safety, a responsibility that has been wholly vested in the general contractor. Notwithstanding the above, ARCHITECT has a duty to preserve and protect public health, safety, and welfare. Accordingly, it is ARCHITECT's professional responsibility to take what ARCHITECT believes are prudent measures should ARCHITECT encounter situations that ARCHITECT believes create a danger to public health, safety, or welfare. OWNER understands this situation and agrees to defend ARCHITECT and hold ARCHITECT harmless from claims arising from ARCHITECT's exercise of professional responsibility in this regard.



**NICHOLS
MELBURG
ROSSETTO**
ARCHITECTS/ENGINEERS

Reimbursable Rate Schedule
(Effective January 1, 2022)

REIMBURSABLE EXPENSE RATES:

IN-HOUSE REPROGRAPHICS

Prints	12x24, 15x21, 18x24.....	\$1.75/each
Prints	24x36	\$2.50/each
Prints	30x42	\$3.50/each
Copies	8-1/2x11	\$.10/each
Copies	8-1/2x14	\$.15/each
Copies	11x17	\$.20/each
Color Copies	8-1/2x11	\$.50/each
Color Copies	11x17	\$.75/each
Plots	24x36 Bond	\$4.00/each
Plots	30x42 Bond	\$5.00/each
Color Plots	15x24 Bond	\$12.50/each
Color Plots	24x36 Bond	\$20.00/each
Color Plots	30x42 Bond	\$25.00/each
Presentation Board Materials	\$50.00/each
Scanning	12x24, 15x21, 18x24.....	\$.55/page
Scanning	24x36	\$1.15/page
Scanning	30x42	\$1.65/page
Scanning	36x48	\$2.15/page

Printing by outside source Actual Expense + 10%

Alliance2Build (A2B) Project Management System: .

Server and Database use \$125.00 per month

TRAVEL EXPENSES

Mileage..... Current IRS allowed amount

Other Travel Related Expenses Actual Expense + 10%

AGENCY FEES

Approval and Plan Check Fees..... Actual Expense + 10%

CONSULTANTS

Consultant Billings Actual Expense + 10%

Consultant Reimbursable Expenses Actual Expense + 10%

OTHER PROJECT RELATED ITEMS Actual Expense + 10%



Park Planet
a Division of Park Associates Inc
415 Elm Street
Red Bluff California 96080
(530) 244-6116

QUOTE

Quoted To:

Corning Union High School District

643 Blackburn Avenue

Corning, CA 96021

Contact: Jared Caylor

Phone: 530.824.8000 / Email: jcaylor@corninghs.org

Quote #:

Q22-2389

Date:

May 05, 2022

Project:

Corning High School

City:

Corning

Sales Rep - Email:

Kyle Knox -
kyle@parkplanet.com

Terms:

Net 30dys / Shipment

#	Description	Vendor	Item No	Qty	Rate	Amount
ICON DSA 40'X44' DSA GABLE SHELTER						
1	DSARG40X44M-P4 Rectangular Gable Shelter Steel (6) Column Design 24 Ga. Pre-Cut Multi-Rib Metal Roof Panel (Ribs @ 12' Centers) 4:12 Roof Slope Electrical Cutouts (6 Total) Ecoat/Powdercoat Frame Standard Roof & Frame colors (Upcharge for Custom Colors) Anchor Bolts & Templates Rebar Cages NOT included IF 10' EAVE HEIGHT ADD = \$2,500.00 IF 12' EAVE HEIGHT ADD = \$5,900.00	ICON	IC-DSA	2	86,720.00	173,440.00
ADD ONS						
2	Add-On: GUTTERS AND DOWNSPOUTS	ICON	Add-On-ICON	2	3,015.00	6,030.00
3	Add-On: STANDING SEAM ROOFING	ICON	Add-On-ICON	2	4,235.00	8,470.00
SHIPPING						
4	ICON Freight	ICON	ICF	1	12,000.00	12,000.00
EXCLUSIONS						
5	Equipment only. Installation to be supplied by others.	Park Planet	Equip-Only	1	0.00	0.00
6	Offloading & storage of equipment is the customer's responsibility. For most products a forklift rated for 5000lbs or more is recommended.	Park Planet	Offloading	1	0.00	0.00
7	Site Drawings, Welding Inspection, Special Field Inspection Fees & Submission To DSA By Others Fabrication cannot begin until customer has provided supplier with proof of DSA approval	Park Planet	DSA	1	0.00	0.00

QUOTE GOOD FOR 30 DAYS - DUE TO THE CURRENT INDUSTRY WIDE VOLATILITY OF STEEL, AFTER 30 DAYS STEEL PRICES MAY ADJUST. CURRENTLY EXPERIENCING SIGNIFICANTLY EXTENDED LEAD TIMES DUE TO NATIONWIDE TRANSPORTATION DELAYS - LEAD TIMES MAY EXCEED 14 WEEKS, PLEASE DISCUSS WITH A PARK PLANET REPRESENTATIVE.

Sub Total 199,940.00

CA-Tehama-Corning (7.75%) 14,565.35

Total \$214,505.35

ORDER / DELIVERY INFORMATION:

A PURCHASE ORDER OR SIGNED CHANGE ORDER MUST BE RECEIVED BEFORE ADDITIONAL EQUIPMENT, INSTALLATION, OR SERVICES CAN PROCEED. IF PAYING BY CREDIT CARD A SURCHARGE WILL BE ASSESSED ON PAYMENT AMOUNT FOR 3.5% VISA/MC OR 5% AMEX.

Authorized Signature: _____

Date: _____

5/6/22

**Purchasing agent who is authorized to enter into binding agreement for quoted entity.

**By signing this quote, I have read and agree to the quote Terms & Conditions listed below, on the following 2 pages.

TERMS & CONDITIONS

1. General Notes

- *Assembly and Installation NOT included unless otherwise noted
- *Payment and Performance bonds are NOT included unless otherwise stated. If required, additional charges will apply. Please call for details!
- *Customer responsible for quoted quantities and model numbers, please check!
- *Price reflects quoted quantity. Please request revision if alternate quantity is desired.

2. Payment / Ordering

- *Most repeat customers are given the terms of 50% Deposit with order; Remainder within 30 Days from Delivery.
- *Others require a onepage credit application or payment with order
- *TO ORDER, please sign quote and return via email or fax to avoid any shipping delays. Fax or email copy deemed to be legal equivalent of original. If Payment with Order is required, please sign quote below and return with payment. All past due accounts subject to 1 ½% monthly finance charge. In the event legal action is required to effect collection venue shall be Red Bluff, CA.

3. Shipping / Unloading

- *Shipped by Common Carrier – Customer will need 2 to 4 people to unload. Liftgate NOT included. Items will be boxed and / or stretch wrapped to pallets and customer is responsible for offloading. Delivery Drivers do NOT unload
- **IMPORTANT: Customer is responsible for receiving and checking quantities and condition at time of delivery. Please note any shortages or damages on delivery copy.
- *Notwithstanding anything to the contrary in any Contract Documents, Customer understands that estimated shipment times for materials are an estimate only. We have no control over shipment dates. We thus make no guarantee to Owner or Customer regarding the projected shipment dates for materials and shall not be liable for any loss caused by the timing of shipments.

4. Engineered Wood Fiber

- *Customer to provide access for Engineered Wood Fiber delivery with tractor truck and 53' trailer.
- *Compaction of the Engineered Wood Fiber is NOT included in the installation cost, if desired, please request an updated proposal.

5. General Notes for Purchased Installation

- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders, prep work, flat work, grading, rerouting of water, electric, drainage or sprinkler lines unless otherwise noted in the proposal
- *Demo of existing equipment or safety surfacing is NOT included unless otherwise stated in the proposal
- *ROCK CLAUSE: Pricing is based on normal soil conditions which would allow an auger on a tractor to dig footings. If rocks/boulders interfere with the progress of the excavation, additional fees may apply.
- *ACCESS CLAUSE: Installation based on clear access to area. Crane service is NOT included. Customer to provide access for bobcat to work area, bobcat will be provided by installer. Minimum access shall be 7' wide and 7' high. If adequate access is not provided additional charges may apply and repairs to landscape and irrigation may be required. Customer is responsible for any repairs to landscape if proper access is not provided.
- *UTILITY CLAUSE: Unless stated in writing in the quote proposal, installation does not include marking of utilities by Dig Alert or other similar entities. Customer can, however, call Dig Alert directly. Dig Alert CANNOT locate any private lines, PVC or plastic water lines. Installation does NOT include repair or relocating any underground utilities, such as drainage, irrigation, live water lines, main low voltage lines, gas, electrical, communication, or sewer etc. Customers responsibility to provide locations of any utilities prior to commencement of work.
- *Customer is responsible for all landscape repairs such as, but not limited to damaged trees, bushes, lawn, curbing, sidewalks and/or asphalt paving caused by materials truck and/or 2ton bobcat needed to complete project.
- *Installation does NOT include ground preparation, excavation, safety surfacing, and/or safety surfacing borders unless otherwise noted
- *Before we proceed with the playground installation, the playground area MUST be compacted, be free of debris, and excavated accordingly. Please call for details.
- *Concrete pad for surface mount items NOT included and MUST be provided by customer unless otherwise stated.
- *Surface mount anchoring to asphalt and paver areas is NOT included unless otherwise stated.
- *Private Utility Locator is NOT included unless otherwise noted. Private Utility Locator CANNOT locate any PVC or plastic water lines
- *Installation does NOT include saw cutting and/or core drilling unless otherwise noted
- *Installation does NOT include jackhammering. Please call for details.
- *Area MUST have normal soil conditions and be level.
- *All Athletic Equipment Goals such as soccer, football, etc, install location MUST be marked out by customer prior to installation, if installation was purchased.

6. Temporary Fencing

- *Security guards and/or temporary fencing to prevent injuries, vandalism and/or accidental damage to install area or to the rubberized surface while it sets is NOT included unless noted on quote. If desired, the installers can put up caution tape, but Temporary Fencing is recommended. Although the fencing, if provided, is intended to provide this security, the overall security of the property is ultimately the responsibility of customer. We are not responsible for any vandalism or injuries even with the provision of the fencing.

7. ADA Access

- *Play Equipment MUST be installed over an impactabsorbing surface such as ADA compliant Engineered Wood Fiber or Rubber Surfacing. If not quoted, please call for details.
- *This area is NOT ADA compliant without the installation of compliant surfacing and an accessible route up to and into the playground area. Please call for details.

8. PouredinPlace Rubber Surfacing

- *Rubber Surfacing cure time is normally 4872 hours and can vary depending on weather conditions.
- *Rubber Surfacing cannot be installed during extreme weather conditions and may also not be installed if rain or frost is forecast during the cure time.
- *48Hour Manned Security is NOT included for rubber.

9. Shade Shelters (non DSA)

- *Shade Shelter installation price EXCLUDES – unless otherwise stated in this quote engineering, drawings, calculations, permits, permit submittal, site plans, special inspections, soil reports, impact fees, special assessment fees. Customer is responsible for any and all of these items if required by the City/County.
- *Shade Shelter manufacture time is 8 weeks. Permitting can add 24 weeks or more to lead time. PLEASE NOTE: Shade Orders are NOT released into production until permit is issued!
- *Shade Shelter installation price EXCLUDES concrete pad, footings, masonry columns, electrical wiring and lights unless otherwise noted.

TERMS & CONDITIONS (Continued)

10. Shade Shelters (DSA)

****8-10 Week lead time is AFTER DSA approval by your architect of choice**

* Customer to receive shade shelter. If receiving by us is needed, please call for pricing and details!

* Job to be completed in one mobilization. Additional moves will be additional pricing if we are required to remobilize due to schedule issues, stop work or a delay in work not caused by us.

*Pricing does NOT include, architectural drawings, site/plot plans, DSA submittal fees, job site inspector fees, shop welding inspection fees, and/or permits

*DSA inplant Welding Inspector to be hired by the School District. Welding Inspector fee has NOT been quoted.

*School District / Architect responsible for submission of plans to DSA for DSA approval

*Fabrication cannot start until inspections have been coordinated, colors have been selected, and approved plans received.

*Pricing does NOT include footings, steel cages, anchor bolts, or erecting of shade shelter unless otherwise noted.

11. Prevailing Wages

*Prevailing Wages NOT included unless otherwise noted. (ie: Davis Bacon, TERO, ect.) If this is a Prevailing Wage project, please request alternate pricing.

*If Prevailing Wages / Davis Bacon Wages were INCLUDED, all other special work fees NOT included Additional Labor Charges may apply if alternate labor is required.

*If DIR Project Registration is required, work may not begin until we receive DIR Project ID number.

*Park Planet does not meet the Skilled & Trained Workforce Requirements and will not participate in same. Park Planet will not sign any PLA's for Union Work and is not signatory to any unions.

12. Indemnity Provision

*Notwithstanding anything to the contrary in any Contract Documents we shall have no duty to defend or indemnify Owner, Customer, or any other party we agree to defend or indemnify in any Contract Documents for that portion of any claim arising out of the comparative fault of any party we agree to defend or indemnify in any Contract Documents.

13. Park Planet General Insurance

Call for Proof of Insurance & W-9

Service Order

Fulcrum Management Solutions Inc.
Suite E, 1990 Columbia Avenue
PO Box 2260
Rossland, BC, Canada. V0G 1Y0

Sales Rep: Shawn Heming
Phone: 2502200221
Email: shawn.heming@thoughtexchange.com

Company Information

Bill To: Corning Union High School District
Address: 643 Blackburn Ave., Corning, California United States
Postal/Zip Code: 96021

Billing Contact Name:
Billing Contact Email:
Billing Contact Phone:

Ship To (if different than Bill To):
Address:
Postal/Zip Code:

Shipping Contact Name:
Shipping Contact Email:
Shipping Contact Phone:

Order Details

Subscription Start Date: June 1, 2022
Subscription End Date: May 31, 2023
Annual Price Increase: 5.0%
Billing Frequency: All Up-Front, Annually
Payment Terms: Net 15 Days
Currency: USD

Pricing

ThoughtExchange Services	Quantity	Amount
Small Room (Up to 5 Leaders)	1	\$ 25,200.00
Prorated Price Adjustment (1 additional month)	1	\$ 2,100.00
One-Time Discount	1	(\$2,100.00)
Subscription Total		\$ 25,200.00

Product Description can be found in Attachment 1

Standard Terms and Conditions

The services described in this order is governed by the attached Subscription Agreement.

Purchase Order Information

Is a Purchase Order (PO) required?

Please email PO to accounts.receivable@thoughtexchange.com

Purchasing Contact Name:

Purchasing Contact Email:

Is the licensee exempt from sales and use tax?

If yes, please send a tax exempt form to accounts@thoughtexchange.com

Acceptance

Please indicate your acceptance of this agreement (including the attachments) by signing below and returning this Service Order to us. By signing you represent that you are authorized to agree to this agreement on behalf of the undersigned organization.

Corning Union High School District

Fulcrum Management Solutions Inc.

By: _____

By: _____

Print Name Above

Print Name Above

Title

Title

Date

Date

ThoughtExchange® Subscription Agreement

1. PARTIES

1.1 **Parties.** This Agreement is between you, the legal person identified in one or more signed and dated Service Orders (as defined below) and the ThoughtExchange entity identified in such Service Order(s) ("we" or "us").

2. AGREEMENT

2.1 **Component documents.** The Agreement between you and us is comprised of this Subscription Agreement document, one or more Service Orders described in Section 2.2, the Terms of Use identified in Section 2.3, and the online documents listed in Section 2.4.

2.2 **Service Orders.** You become a party to and bound by this Agreement by signing a Service Order. The Service Order sets forth the Scope Limitations (as defined below in Section 3.5), fees, effective date, term and other details of your subscription for the ThoughtExchange platform and related software and online services. In addition to any Scope Limitations described directly in the Service Order, the Scope Limitations may be further described by one or more referenced online descriptions or written proposals, each of which are incorporated into the Service Order. To the extent there is conflict between a term set forth in this document, an online description or a written proposal and a term set forth in one or more Service Orders, the terms of the applicable Service Order shall prevail.

2.3 **Terms of Use.** While this Agreement sets forth the terms under which we provide the Subscription Services (as defined below) to you, our customer, the use of the ThoughtExchange platform by individuals to whom you provide access to lead or participate in an Exchange is governed by our Participant and Leader Terms of Use (the "Terms of Use"). The Terms of Use provide protections for Participants, prevents abuse of the platform by Participants and Exchange Leaders and limits our liability and yours to Participants and Exchange Leaders.

We intend for this Agreement, and not the Terms of Use, to govern the relationship between us. Accordingly, if there is conflict between a term set forth in this Agreement and a term set forth in the Terms of Use:

- a. the term contained in this Agreement takes precedence as between us, and
- b. the term set forth in the Terms of Use takes precedence for Exchange Leaders and Participants.

Our current form of Terms of Use can be found at <https://www.thoughtexchange.com/participant-leader-terms-of-use/>. We may change our Terms of Use from time to time, and we will notify you as early as is commercially reasonable of any upcoming change. No such change will have the effect of changing this Agreement.

2.4 **Other documents incorporated by reference.** Also incorporated by reference into the Agreement between you and us are the following:

- a. Privacy Statement

The above documents, as incorporated into our Agreement, are legally binding and should be carefully reviewed. We may change these from time to time, and we will notify you as early as is commercially reasonable of any upcoming change. No such change will have the effect of changing this Agreement. To the extent there is conflict between a term set forth in this document and a term set forth in one of the documents listed above, the terms of this document shall prevail.

3. SERVICES

3.1 **Access is online only.** We market and sell subscriptions to various online services offered as part of the cloud-based platform called ThoughtExchange (collectively, the "Subscription Services"). **You acknowledge that access to the Subscription Services is through a remote internet browser, and your access to the Subscription Services does not include the transfer of or license to any of our software or other intellectual property.**

3.2 **Exchanges are limited to internal use.** The Subscription Services allow users to engage with others in scaled, structured online discussions called "Exchanges." Unless you have entered into a separate Sales Partner Agreement or as otherwise agreed in writing, you may create and launch Exchanges solely for internal business purposes. You may not launch and run Exchanges on behalf of entities who are not party to this Agreement, including clients, members, or other entities, even if closely associated with your business or organization.

3.3 Leaders and other roles. Each Exchange is created by an "Exchange Leader". A "Participant" is any other person who participates in the Exchange. In addition, the Subscription Services may include administrative and other roles for managing Exchange Leaders and Exchanges. The number of individual permitted Exchange Leaders and the number of individuals permitted to perform other roles are specified in each Service Order. You can change the individuals having access at any time during your subscription.

3.4 Authorized users. Other than for Exchange participation, access to and use of the Subscription Services is limited to "Authorized Users." An Authorized User is an individual (a) who is your employee or consultant; and (b) who is identified for purposes of access by a unique email address issued by you. We will provide each Authorized User a unique login based on that email address. You are responsible for ensuring that each of your Authorized Users complies with this Agreement.

3.5 Scope limitations. Your rights to use the Subscription Services are subject to any scope and usage limitations set forth in the applicable Service Order, which may include, without limitation, limits on the number of users, use solely by an internal department, team or other division within your organization, or administrative, management or other service features (collectively, the "Scope Limitations"). You agree to use the Subscription Services within the Scope Limitations.

4. RELATED INTELLECTUAL PROPERTY AND RESERVATION OF RIGHTS

4.1 Installable Software. From time to time we may offer installable software components such user interface plug-ins or data exchange programmatic interfaces ("Installable Software"). Should we give you access to Installable Software in connection with the Subscription Services (and not under a separate license agreement), then as to such we grant to you a limited, worldwide, non-exclusive, non-transferable right during the term of the applicable Service Order to install the Installed Software on your computer network, systems or other devices for use solely to facilitate your authorized use of the Subscription Services. Your rights to use the Installable Software are subject to any Scope Limitations set forth in the applicable Service Order. Except as may be expressly permitted by applicable law, you will not: (a) sell, rent, lease, license, sublicense or distribute the Installable Software; or (b) copy, reproduce, modify, translate, enhance, decompile, disassemble, reverse engineer, or create derivative works of the Installable Software.

4.2 Rights reserved. Subject to the limited access granted under this Agreement, we reserve all intellectual property rights, including rights in the ThoughtExchange platform and brand, the Subscription Services and the Installable Software, including all patent, copyright, trade secret, trademark and other proprietary rights.

4.3 Feedback. You, your Exchange Leaders and other authorized users, and your Participants may, on an entirely voluntary basis, submit feedback, user community contributions and comments, technical support information, suggestions, enhancement requests, recommendations, and messages relating to the operations, functionality, or features of the Subscription Services or other products or services (collectively, "Feedback"). You grant us a royalty-free, fully paid, non-exclusive, perpetual, irrevocable, worldwide, transferable license to display, use, incorporate into the Subscription Services, copy, modify, publish, perform, translate, create derivative works from, sublicense, distribute, and otherwise exploit Feedback without restriction.

5. SUBSCRIPTION PERIOD

5.1 Term and renewal. The initial term of your subscription to the Subscription Services will be as agreed in your Service Order. At the end of the initial term, your subscription will automatically renew for additional twelve (12) month periods unless you notify us in writing at least sixty (60) days prior to the end of the then-current term, that you do not wish to renew.

5.2 Cancellation or downgrade. You may cancel or downgrade your subscription at any time by providing us with written notice. If you cancel (or downgrade) your subscription, you must continue to pay for the rest of your current subscription term and you will not receive a refund of any subscription fees already paid.

5.3 Violation of agreement or law. We may terminate or suspend your access to the Subscription Services if you violate this Agreement or any law, including without limitation those identified in Section 11 below. If we terminate your access because you violated this Agreement or law, you will not receive a refund.

5.4 Discontinued services. We may also terminate your subscription if we discontinue the Subscription Services. We will do our best to notify you in advance of any suspension or termination; however, there may be some cases where we need to suspend access immediately to comply with law or prevent harm to others. If we terminate your access to the Subscription Services other than for reasons specified above in Section 5.3, we will refund you for any Subscription Services not received.

5.5 No access following termination. Cancellation, termination or failure to renew your subscription will result in suspension of your access to the Subscription Services at the time of cancellation or termination or at the end of your paid term, as applicable.

6. FEES AND PAYMENT

6.1 Fees. The fees for your Subscription Services (together with all applicable taxes, duties and levies or similar assessments) are payable in advance, either annually or in accordance with any different billing frequency stated in the applicable Service Order.

6.2 Renewals. All renewal terms are subject to a five percent (5%) price increase above the pricing that applied to the prior subscription term. Unless we agree otherwise in the applicable Service Order, the renewal of any promotional priced subscriptions will be at our standard price in effect at the time of renewal.

6.3 Non-refundable and non-divisible commitment. Fees are non-refundable and based on Subscription Services purchased, not actual usage. The initial term specified in a Service Order is a non-divisible, continuous commitment, regardless of the invoice schedule, and pricing is based on purchase of the Subscription Services in the specified quantity and configuration for the entire initial term (or applicable renewal term).

6.4 Invoices and purchase orders. Unless we agree otherwise in the applicable Service Order, we will invoice you for your subscription fees at the beginning of each annual term. All invoiced fees are due net 30 days from the invoice date. If you issue us a purchase order for your subscription to the Subscription Services, the purchase order must be for the full amount of the subscription fees shown on your Service Order. You agree that any purchase order is for your internal convenience only, and any purported contractual terms will have no force or effect with respect to this Agreement.

6.5 Taxes. The fees stated in a Service Order do not include local, state, federal, or foreign taxes or other governmental charges resulting from this Agreement or any Service Order. You are responsible for paying all such taxes, excluding taxes on our net income or property.

7. CONTENT AND SECURITY

7.1 Content. As between us, you own and shall retain all right, title and interest in and to all information collected, entered, created or otherwise provided by you, your Exchange Leaders or your Participants in the course of using the Subscription Services ("Content"). We will obtain and process your Content solely to perform our obligations under this Agreement. Content shall constitute your Confidential Information under Section 8 of this Agreement. You are responsible for the accuracy, quality, content, availability, appropriateness, and legality of Content, including how Content is acquired and shared by you, your Exchange Leaders and your Participants outside of the Subscription Services. You are responsible for the proper disclosure to and receipt of all required consents from each individual to transfer any personal information to us and to allow us to use, disclose and otherwise process such information for the purpose of providing the Subscription Services.

7.2 Prohibited Content. You will not, and you will ensure that your Exchange Leaders and Participants do not, upload any Prohibited Content to, or otherwise provide any Prohibited Content for processing by, the Subscription Services. You acknowledge and agree that, notwithstanding anything to the contrary, we will have no liability with respect to Prohibited Content. "Prohibited Content" means an individual's (a) financial account or payment card information; (b) patient, medical or other protected health information; (c) social security, national identity, or similar personal identifiers; (d) "special categories of personal data" as defined under the General Data Protection Regulation, Regulation (EU) 2016/679 (GDPR); (e) any other sensitive personal data as such term (or a similar term) is defined under applicable privacy or data protection laws; and (f) any data that you do not have the legal right to transfer to us.

7.3 Aggregated and Anonymous Data. Notwithstanding Section 7.1, you acknowledge that we may collect aggregated and anonymous data from the Subscription Services to improve our products and services, and to track certain aspects of our services, including without limitation, availability capacity, performance, and response times. We will ensure that none of the information we gather identifies, or could be used to identify you, your Exchange Leaders or your Participants.

7.4 Security. We implement and maintain reasonable administrative, physical, and technical safeguards intended to protect against the unauthorized access, use, disclosure, alteration, or destruction of your Content. However, since the Internet is not a 100% secure environment, we cannot ensure or warrant the security of any information that you transmit to us. There is no guarantee that information may not be accessed, disclosed, altered, or destroyed by breach of any of our physical, technical, or managerial safeguards. To learn more, please visit <https://www.thoughtexchange.com/security-and-privacy/>.

7.5 Data Processing Agreement. If your use of the Subscription Services involves processing personal data pursuant to the GDPR and/or transferring personal data outside the European Economic Area or Switzerland to any country not deemed by the European Commission as providing an adequate level of protection for personal data, the terms of the Data Processing Addendum shall apply to such personal data and be incorporated into this Agreement by reference.

8. CONFIDENTIALITY

8.1 Obligation of Confidence During the performance of this Agreement, each party may receive Confidential Information from the other. Each party will treat Confidential Information as confidential and protect it from disclosure as it would its own information of a similar nature. Neither party will disclose confidential information other than to those of its employees or agents who need to know such information for performance of each party's rights and obligations under this Agreement. Neither party will use Confidential Information for any purpose beyond the performance of its rights and obligations under this Agreement without the prior written consent of the other party. All Confidential Information shall remain the property of the disclosing party, and each party will return or destroy any tangible materials containing such Confidential Information upon request of the other party.

8.2 Identification of Confidential Information. The parties hereby agree that, for purposes of this Agreement, "Confidential Information" shall mean all information marked as confidential or proprietary, or received under circumstances reasonably interpreted as imposing an obligation of confidentiality. It includes, but is not limited to, trade secrets and business matters as research and development, the identity and profiles of customers and suppliers, and sales and marketing plans and information. Confidential Information does not lose its status as Confidential Information merely because it was known by a limited number of persons or entities or because it was not entirely originated by either party.

8.3 Exclusions. The obligations of confidentiality and protection imposed by this paragraph shall not apply, or shall cease to apply, to any information that: (1) was lawfully known by either party prior to its receipt hereunder; (2) is or becomes publicly available without breach of this Agreement; (3) is lawfully received by either party from a third party who does not have an obligation of confidentiality to either party; or (4) is developed independently by employees of either party without reference to or use of Confidential Information.

8.4 Disclosure in Accordance with Law. A party may disclose Confidential Information to the extent required to do so by a governmental agency, by operation of law, or if necessary in any proceeding to establish rights or obligations under this Agreement, provided that such party, to the extent legally permissible, furnishes prior written notice of such disclosure and reasonably cooperates with the other party, in any effort to seek a protective order or other protection of the Confidential Information.

8.5 Agreement Confidential. Except as otherwise required by law, all terms of this Agreement are confidential between us, and, with the exception of our respective advisors and other agents having an obligation of confidentiality, are not to be discussed with anyone outside of our respective organizations.

9. WARRANTY AND LIMITATION OF LIABILITY

9.1 Limited Warranty. Because the technologies underlying Subscription Services such as ThoughtExchange are inherently complex, we cannot warrant that the Subscription Services will be entirely error-free or will operate without interruption. We warrant that the Subscription Services will not infringe the intellectual property rights of any third party and that during your Subscription Period the Subscription Services will be free from significant defects. Our sole responsibilities in the event of an error or defect in the operation of the Subscription Services are:

- a. to use reasonable efforts to correct significant defects without charge; or
- b. to refund a portion of the subscription price, pro-rated from the time such defects are first brought to our attention, and terminate your subscription.

9.2 Advice. All advice provided by us is "as-is" and reflects our best judgment based on the information available to us at the time. You are solely responsible for the consequences of acting on our advice.

9.3 Limitation of Liability; Damages. EXCEPT FOR THE INFRINGEMENT OF A THIRD PARTY'S INTELLECTUAL PROPERTY RIGHTS OR A BREACH OF A PARTY'S CONFIDENTIALITY OBLIGATIONS, IT IS UNDERSTOOD AND AGREED THAT EITHER PARTY'S LIABILITY UNDER ANY PROVISION OF THIS AGREEMENT, WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY, IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE FEES PAID BY YOU FOR SERVICES PROVIDED OVER THE PRIOR TWELVE (12) MONTH PERIOD. UNDER NO CIRCUMSTANCES SHALL EITHER PARTY BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH POTENTIAL LOSSES OR DAMAGES. THE PRICE STATED FOR THE PRODUCTS IS A CONSIDERATION IN LIMITING OUR LIABILITY.

10. INDEMNIFICATION

10.1 Obligation to Indemnify. You and we each agree to defend, indemnify and hold the other harmless against and in respect of any loss, damages, obligation, penalty, deficiency or liability (including, without limitation, attorneys' fees) imposed upon,

incurred by or asserted against one of us that are finally determined to result from the other's material breach of any provision of this Agreement or its failure to meet its obligations to or perform any acts required under this Agreement, except to the extent such loss is caused by the acts or omissions of, or misrepresentations by, the non-breaching party, its employees or agents or third parties.

10.2 Defense and Settlement. If any demand, claim or suit is asserted or instituted with respect to which any party may be entitled to indemnification under this Agreement, then the party liable for indemnification shall notify the party entitled to indemnification of the full details to the extent then known. The party entitled to indemnification shall be entitled at its own expense to employ counsel to defend such demand, claim or suit or to participate in the defense of such asserted demand, claim or suit. Any proposed settlement of any such demand, claim or suit must be approved by both of us. We agree to cooperate in good faith in the defense or settlement of any such demand, claim or suit.

11. REGULATORY MATTERS

11.1 General Compliance with Laws You agree to comply with all applicable federal, state and local laws, rules, regulations and executive orders as it pertains to this Agreement. You agree to obtain and maintain all permits, licenses, or certificates required by any regulatory body for resale or use of the Subscription Services.

11.2 U.S. Government Customers. Any Subscription Service or modification or derivative thereof and related documentation and technical information which we or you distribute or license to or on behalf of a U.S. Government, are Commercial Items, as that term is defined at 48 C.F.R. §2.101, consisting of Commercial Computer Software and Commercial Computer Software Documentation, as such terms are used in 48 C.F.R. §12.212 or 48 C.F.R. §227.7202, as applicable. Consistent with 48 C.F.R. §12.212 or 48 C.F.R. §227.7202-1 through 227.7202-4, as applicable, the Commercial Computer Software and Commercial Computer Software Documentation are being licensed to the U.S. Government (a) only as Commercial Items, (b) not as military or defense articles as defined in the International Traffic in Arms Regulations, 22 C.F.R Parts 120-130 or Export Administration Regulations, 15 C.F.R. Parts 700-799, and (c) with only those rights as are granted to all other customers of the sales partner program pursuant to this Agreement. Unpublished rights are reserved under the copyright laws of the United States.

11.3 Export Compliance. The Subscription Services and Installable Software may be subject to export laws and regulations of the United States and other jurisdictions. Each party represents that it is not named on any government denied-party list. You further represent that you are not located, and will not access or use, or permit any Authorized User to access or use, any of our technology in any U.S.-embargoed country or region (including but not limited to Cuba, Iran, North Korea, Sudan, Syria or Crimea), or access or use any of our technology in violation of any applicable U.S., local or foreign export laws or regulations.

11.4 Anti-Corruption. You represent that you have not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from any of our employees or agents in connection with this Agreement. Reasonable gifts and entertainment provided in the ordinary course of business do not violate the above restriction. If you learn of any violation of the above restriction, you must promptly notify our Legal Department at legal@thoughtexchange.com.

11.5 General Privacy Laws. You agree to comply with all applicable provincial, state and federal data privacy and security laws and regulations, including without limitation (as applicable) the GDPR, California Consumer Protection Act and the Personal Information Protection and Electronic Documents Act as they may relate to this Agreement. In addition, you agree to provide us with such assistance as we may reasonably require to fulfill our responsibilities under such privacy and security laws.

11.6 Privacy of Students and Minors. You agree to comply with all applicable provincial, state and federal data privacy and security laws and regulations governing students and other minors, including without limitation (as applicable) the Personal Information Protection and Electronic Documents Act, Federal Educational and Privacy Rights Act at 12 U.S.C. 1232g, Children's Online Privacy Protection Act, New York Education Law Section 2-d and Part 121 of the Regulations of the Commissioner of Education and 15 U.S.C. 6501-6502; Protection of Pupil Rights Amendment (as they may relate to this Agreement. In addition, you agree to provide us with such assistance as we may reasonably require to meet our responsibilities under such privacy and security laws. If you are a U.S. School District or other regulated education institution, by entering into this Agreement, you represent, warrant and agree that:

- a. You have hired us to perform a service for which the district would otherwise use its own employees.
- b. You have previously provided us with an accurate copy of your most recent annual notification of Federal Educational and Privacy Rights Act (FERPA) at 12 U.S.C. 1232g rights.
- c. You are not hiring us to create Exchanges other than for the exclusive purpose of developing, evaluating or providing education products or services for students or schools.
- d. If you ask us to collect information governed by the Children's Online Privacy Protection Act (COPPA), that you are validly exercising consent on behalf of the parents of every student for which information is provided.

12. GENERAL

12.1 Publicity. We may use your name, trademarks, and service marks to the extent necessary to fulfill our obligations under this Agreement and any Service Order or as otherwise expressly authorized in this Agreement or a Service Order. With your prior written consent we may use your name and trademark as a reference for marketing and promotional purposes on our website and in other communications with our existing and prospective customers. If you subsequently do not want to be listed as reference for the Subscription Services, you may send an email to legal@thoughtexchange.com stating that you do not wish to be identified as a reference.

12.2 Insurance. Each party, at its sole cost and expense, will maintain during the term of this Agreement insurance in the type and amount required by law and consistent with standard industry practices based on its business and the scope of this Agreement. Upon written request of a party, the other party will provide a certificate of insurance evidencing its insurance coverage.

12.3 Entire Agreement. This Agreement constitutes the entire agreement between us and there are no covenants, representations, warranties or agreements other than those contained or specifically preserved under the terms of this Agreement. The rights and obligations under Sections 4 through 12 shall survive termination of this Agreement.

12.4 Relationship of the Parties. In providing Subscription Services to you, our relationship to you is that of an independent contractor. It is not the intent of either party to create a relation of employment, partnership, agency or joint venture. Except as specifically set forth in the applicable Service Order, we will bear all expenses incurred in connection with the Subscription Services.

12.5 Applicable Law. This Agreement shall be governed by, and construed in accordance with, the laws of the State of Washington if you are a U.S. resident and if you are a Canadian or other non-U.S. resident, in accordance with the law of the Province of British Columbia, without reference to any conflict-of-laws principles. If you are a U.S. resident, you irrevocably submit to the personal jurisdiction of the U.S. federal and state courts in King County, Washington for any action or proceeding arising out of, or based upon, this Agreement, and waive any objection to the laying of venue in such courts or that any such court constitutes an inconvenient forum. If you are a Canadian or other non-U.S. resident, you irrevocably submit to the personal jurisdiction of the courts of the Province of British Columbia for any action or proceeding arising out of, or based upon, this Agreement, and waive any objection to the laying of venue in such courts or that any such court constitutes an inconvenient forum. EACH PARTY WAIVES, TO THE FULLEST EXTENT PERMITTED BY LAW, ANY AND ALL RIGHT TO TRIAL BY JURY IN ANY LEGAL PROCEEDING (WHETHER SOUNDING IN CONTRACT, TORT OR OTHERWISE) ARISING OUT OF, OR RELATING TO, THIS AGREEMENT.

12.6 Severability. In the event that any portion of this Agreement is held to be unenforceable, the unenforceable portion shall be construed in accordance with applicable law as nearly as possible to reflect the parties' original intentions and the remainder of the provisions shall remain in full force and effect.

12.7 Waiver and Modifications; Assignment. Either party's failure to insist upon or enforce strict performance of any provision of this Agreement does not mean that either party has waived any provision or right in this Agreement. Neither the course of conduct between you and us nor trade practice shall act to modify any provision of this Agreement. This Agreement may only be amended by written agreement between all parties. You may not assign or transfer this Agreement without our prior written consent. This Agreement inures to the benefit of and is binding on our respective successors and assigns.

**CORNING UNION HIGH SCHOOL DISTRICT
2021/22 ADMINISTRATIVE SALARY SCHEDULE**

	I	II	III	IV	V	VI	VII	VIII	IX-XIV	XV-XX
		5.00%	5.00%	5.00%	5.00%	2.00%	0.98%	0.97%	4.00%	4.00%
A	Director of Ed Services*									
210 Days	\$92,929	\$97,575	\$102,454	\$107,577	\$112,956	\$115,215	\$116,344	\$117,472	\$122,171	\$127,058
B	Associate Principal II									
210 Days	\$99,059	\$104,012	\$109,213	\$114,673	\$120,407	\$122,815	\$124,019	\$125,222	\$130,231	\$135,440
220 Days	\$103,776	\$108,965	\$114,413	\$120,134	\$126,141	\$128,663	\$129,924	\$131,184	\$136,432	\$141,889
C	Associate Principal III									
210 Days	\$106,415	\$111,736	\$117,323	\$123,189	\$129,348	\$131,935	\$133,228	\$134,520	\$139,901	\$145,497
220 Days	\$111,484	\$117,058	\$122,911	\$129,056	\$135,509	\$138,219	\$139,574	\$140,928	\$146,565	\$152,427
D	PRINCIPAL									
210 Days	\$110,033	\$115,535	\$121,312	\$127,377	\$133,746	\$136,421	\$137,759	\$139,096	\$144,660	\$150,446
220 Days	\$115,273	\$121,037	\$127,089	\$133,443	\$140,116	\$142,918	\$144,319	\$145,720	\$151,549	\$157,611

MASTERS DEGREE STIPEND - \$800.00 ANNUALLY

7/1/21 - 5% Increase RETRO 7/1/21

7/1/21 - Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

Pending Board Approval

* Special Education, Director and/or Alternative Education, Director

RESOLUTION FOR NON-DIRECT SERVICE DISTRICTS
RESOLUTION 445

2021-22 YEAR END CLOSING RESOLUTION
EDUCATION CODE 42601

WHEREAS, the Corning Union High School District Board of Trustees wishes to allow the County Superintendent of Schools to identify and make the transfers between the designated fund balance or the unappropriated fund balance and any expenditure classification or classifications, if needed, to balance the district before year-end closing.

And, WHEREAS, the Corning Union High School District wishes to allow the County Superintendent of Schools to balance any expenditure classifications of the budget of the district for the 2021-22 school year as necessary to permit the payment of obligations of the district incurred during that school year.

BE IT HEREBY RESOLVED, that the Corning Union High School District gives consent to the County Superintendent of Schools to identify and make the necessary transfers and notify the district.

PASSED AND ADOPTED by said Governing Board on the 19th day of May, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Date: _____

Clerk, Board of Trustees

CERTIFICATION:

I Jared Caylor, certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on May 19, 2022.

Superintendent/Administrator

APPLICATION FOR TEMPORARY COUNTY CERTIFICATE FOR TEHAMA COUNTY PUBLIC SCHOOLS

REQUEST - To be completed by APPLICANT

Name: _____
Last First Middle

Social Security Number: XXX-XX-_____
(last 4 digits of ss only) Date of Birth: _____

Phone: _____ Email Address: _____

Type of Credential Applying for: Subsequent Waiver: Pupil Personnel Services Credential

Subject Area(s): School Counseling

☒ Renewal ☐ Re-issuance ☐ Emergency ☒ New Type ☐ Upgrade

APPLICANT AFFIDAVIT - Not to be completed by applicant if any of the following apply:

- 1) The fitness of applicant to hold this credential or any credential is currently under review by the Committee of Credentials.
- 2) Applicant has an appeal currently pending from prior denial of this credential by the Commission or Committee of Credentials.
- 3) Applicant's credentials are currently under disciplinary suspension or revocation.
- 4) Applicant is aware he does not meet minimum requirements for credential sought.

I certify (or affirm) under penalty of perjury that I have provided true and accurate statements of all facts relating to my professional and personal qualifications for the performance of service requiring certification; and that I have submitted my complete application for Credential Authorizing Public School Service to the California Commission on Teacher Credentialing and that I am responsible to pay the application fee. I am aware that such application may be denied on any of the grounds provided by EC§ 44345 or 44346 quoted on reverse side, but to the best of my knowledge no reason exists why I should not be issued this certificate or permit.

Signature of Applicant: _____ Date: _____

EMPLOYER AFFIDAVIT - To be completed by authorizing County Officer

☐ Tehama County Substitute Teacher / ☐ TCDE Employee / ☒ District Employee (Name of District) Corning HS

Filed by: ☐ Applicant Direct / ☐ IHE _____ / ☒ County Tehama / ☐ District _____

Date Application Sent to C D Training Consortium: _____ Date Paper Application Sent to CTC: _____

Date On-line Recommendation Submitted: _____ On-line Application Completed Date: _____

On-line Confirmation # (if appl): _____

Valid Certificate of Clearance Date (if appl): _____ ISSUANCE DATE OF DOCUMENT: _____

I certify (or affirm) under penalty of perjury that I have made diligent inquiry into the qualifications and fitness of this applicant, and based upon his or her statements and documents which I believe to be true and accurate, I have determined that he or she has met qualifications required by law for the performance of service requiring certification except actual possession of a certificate, and further, that he or she is submitting to the California Commission on Teacher Credentialing his or her complete application for a Credential Authorizing Public School Service, together with the required fee. Based upon such information and belief, and by authority of my office and Section 44332 of the Education Code, I hereby authorize issuance of a temporary certificate for the purpose of authorizing salary payments to this applicant for his or her services to be performed pending issuance of a regular certificate.

Michelle Baker _____
Authorizing County Officer (Print Name) Title Signature

CERTIFICATE - To be completed by County Superintendent

This is to certify that a temporary certificate has been issued to Victoria Viveros-Zarco
under the authority of Section 44332 of the Education Code. (Name of Applicant)

This certificate is valid for service in the public schools of this county from _____ to _____
or until the credential applied for is either granted or denied by the California Commission on Teacher Credentialing, or the application is withdrawn by the applicant.

Signature: _____
Richard DuVarney, Tehama County Superintendent of Schools

ED CODE §44345

The commission may deny any application for the issuance of a credential or for the renewal of a credential made by any applicant who falls under any of the following categories:

- (a) Lacks the qualifications which are prescribed by law or regulations adopted by the commission pursuant thereto.
- (b) Is physically or mentally so disabled as to be rendered unfit to perform the duties authorized by the credential for which he or she applies. However, the mere fact that an applicant has sought or received psychiatric treatment shall not be considered as preliminary evidence of mental disability and shall not provoke special scrutiny of such applicant's qualifications for a credential.
- (c) Is addicted to the use of intoxicating beverages to excess.
- (d) Is addicted to the use of controlled substances.
- (e) Has committed any act involving moral turpitude.
- (f) Has had a certification document revoked.
- (g) Has intentionally practiced or attempted to practice any material deception or fraud in his or her application.
- (h) Fails or refuses to furnish reasonable evidence of identification or good moral character.
- (i) Has been convicted of any offense defined in subdivision 1 of Section 314 of the Penal Code prior to September 7, 1955.

Any denial pursuant to subdivisions (a) to (e), inclusive, shall be based upon reasons related to the applicant's fitness to teach or fitness to perform other duties for which that applicant is certificated, or competence to perform the duties which the credential would authorize the applicant to perform.

ED CODE §44346

(a) The commission shall deny any application for the issuance of a credential or for the renewal of a credential made by any applicant who comes within any of the following classes:

- (1) Has been determined to be a sexual psychopath under the provisions of Article 1 (commencing with Section 6300) of Chapter 2 of Part 2 of Division 6 of the Welfare and Institutions Code or under similar provisions of law of any other state.
- (2) Has been convicted of any sex offense, as defined in Section 44010.
- (3) Has been convicted of a controlled substance offense, as defined in Section 44011.
- (4) Has been found to be insane through a criminal proceeding by a federal court or a court in this or any other state.

(b) Notwithstanding paragraphs (2) and (3) of subdivision (a), no person shall be denied a credential solely on the basis that he or she has been convicted of a crime specified in paragraphs (2) and (3) of subdivision (a) if the person has obtained a certificate of rehabilitation and pardon pursuant to Chapter 3.5 (commencing with Section 4852.01) of Title 6 of Part 3 of the Penal Code, and if his or her probation has been terminated and the information or accusation has been dismissed pursuant to Section 1203.4 of the Penal Code.

(c) Notwithstanding paragraph (3) of subdivision (a) or subdivision (b), the commission may issue a credential to a person convicted of a controlled substance offense as defined in Section 44011 if the commission determines from the evidence presented that the person has been rehabilitated for at least five years, or has received a certificate of rehabilitation and pardon pursuant to Chapter 3.5 (commencing with Section 4852.01) of Title 6 of Part 3 of the Penal Code, or if the accusation or information against the person has been dismissed and he or she has been released from all disabilities and penalties resulting from the offense pursuant to Section 1203.4 of the Penal Code.

(d) Notwithstanding paragraph (4) of subdivision (a), the commission may issue a credential to a person found to be insane through a criminal proceeding by a federal court or a court in this or any other state if the commission determines from the evidence presented that the person has been rehabilitated for at least five years.



CTC Use Only

CTC Use Only
W Z

VARIABLE TERM WAIVER REQUEST (WV1 Form)

Requests must be prepared by the employing agency, not the applicant. All materials must be typewritten or computer generated and sufficiently clear to photocopy. This form must be used for **first time and subsequent waivers only**.

1. EMPLOYING AGENCY (include mailing address)	County/District CDS Code	Contact Person: Telephone #: E-Mail:
NPS/NPA (list county code _____)		

2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number:

All applicants must answer professional fitness questions (see #11). In addition, if fingerprint clearance is not on file at CTC, a completed Live Scan receipt (41-LS) must be submitted with this waiver request. If needed, a review by the Division of Professional Practices will be concluded before a waiver approval letter will be issued.

Full Legal Name _____
First Middle Last

Former Name(s) _____ Birth Date _____

Applicant's Mailing Address _____

Phone# _____ Email _____

Waiver Title Pupil Personnel Services: Counselor

(List the specific title and subject area of the credential that authorizes the assignment. Note that the subject must be one that is available under current regulations.)

Assignment School Counselor

Indicate specific position and grade level (e.g. chemistry teacher, grades 11-12)

- For bilingual assignment list LANGUAGE: _____
- Is this a full time position? ☐ Yes ☐ No
- If not, indicate how many periods a day the individual will be teaching the waiver assignment(s) _____
- Is this a subsequent waiver? (see #9 for additional information) ☒ Yes ☐ No

3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVED

Specific section(s) covering the assignment: EC §44266

Professional Preparation Program for a Pupil Personnel Services Credential

4. EFFECTIVE DATES

Waivers are dated effective the beginning date of service. Provide the ending date of your school term, track or year below. A justification *must* be included if the expiration date extends beyond the term, track or year.

Effective Dates (mm/dd/yyyy): ____/____/____ to ____/____/____

Ending date of school term, track, or year: ____/____/____

Section 5
-c N/A

5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:

a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT

- | | |
|--|--|
| <input type="checkbox"/> Special Education | <input type="checkbox"/> Driver Education and Training |
| <input type="checkbox"/> Clinical or Rehabilitative Services | <input type="checkbox"/> 30-Day Substitute |
| <input type="checkbox"/> Speech-Language Pathology Services | |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

No copies are necessary if this is a recognized high incidence area.

- | | |
|--|--|
| <input type="checkbox"/> Advertised in local/national newspapers | <input type="checkbox"/> Contacted IHE placement centers |
| <input type="checkbox"/> Advertised in professional journals | <input type="checkbox"/> Distributed job announcements |
| <input type="checkbox"/> Attended job fairs in California | <input type="checkbox"/> Internet |
| <input type="checkbox"/> Attended recruitment out-of-state | |

Other _____

c. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:

Section 6
a-e N/A

a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT

- | | |
|---|---|
| <input type="checkbox"/> Administrative Services | <input type="checkbox"/> Multiple Subject Teaching |
| <input type="checkbox"/> Single Subject Teaching (all subject areas) | <input checked="" type="checkbox"/> Pupil Personnel Services: Counseling, Psychology, Social Work |
| <input type="checkbox"/> Designated Subjects – except driver education and training | <input type="checkbox"/> Reading Specialist/Certificate |
| <input type="checkbox"/> Teacher Librarian Services | <input type="checkbox"/> Teacher of English Learner Students |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

Copies of announcements, advertisements, web site registration, etc. **must** be attached.

The employer must verify **all** of the following:

- ☐ Distributed job announcements
- ☐ Contacted IHE placement centers
- ☐ Internet (i.e. www.edjoin.org)

Optional recruitment methods:

- ☐ Advertised in local/national newspaper
- ☐ Attended job fairs in California
- ☐ Attended recruitment out-of-state
- ☐ Advertised in professional journals

Other _____

c. PROVIDE DETAILED INFORMATION ABOUT THE RESULTS OF RECRUITMENT EFFORTS. BE SURE TO ANSWER EACH OF THE FOLLOWING QUESTIONS:

How many individuals credentialed in the authorization of the waiver request applied for the position? _____

How many individuals credentialed in the authorization of the waiver request were interviewed? _____

What were the results of those interviews? (Please indicate answers in numbers)

- _____ Applicant(s) withdrew
- _____ Candidate(s) declined job offer
- _____ Candidate(s) found unsuitable for the assignment

d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION

What special skills and knowledge are needed to successfully perform in this position? These should also be described in your recruitment advertisements and announcements.

e. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL

List the requirements that the applicant must complete to be eligible for the credential along with the credential goal and target date by which he or she plans to complete those requirements

PROGRAM, COURSE, EXAMINATION, EXPERIENCE	TARGET COMPLETION DATE
MS of Education with PPS Credential	01/01/2023

8. LIST THE NAME AND POSITION OF THE PERSON ASSIGNED TO PROVIDE SUPPORT AND ASSISTANCE TO THE APPLICANT DURING THE TERM OF THIS WAIVER

By assigning this individual, the employing agency makes a commitment to provide orientation, guidance and assistance to the applicant, as feasible, in completing the requirement(s) listed above.

Name _____ Position _____

9. SUBSEQUENT WAIVER REQUESTS

- Attach a copy of a personnel evaluation that verifies the applicant served satisfactorily in the position authorized by the previous waiver.
- Attach supporting documentation

10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?

Would the applicant have to travel more than 1 1/2 hours one-way to attend an institution with an approved program to meet the credential goal?

☐ Yes ☒ No ☐ Not applicable (program completion is not a requirement)

11. PROFESSIONAL FITNESS QUESTIONS (to be answered by the applicant)

Answers to the following questions are required. **If you answer yes to any question, you must complete the corresponding Professional Fitness Explanation Form.**

Before granting your application, the Commission will review, at a minimum:

- Federal Bureau of Investigation criminal history (rap sheet)
- California Department of Justice criminal history (rap sheet)
- International database of teacher misconduct maintained by the National Association of State Directors of Teacher Education and Certification (NASDTEC)
- Previous reviews by the Commission
- Complaints from others
- Notifications from school districts
- Teacher preparation test score violations

You must disclose misconduct, even if:

- It happened a long time ago
- It happened in another state, federal court, military or jurisdiction outside the United States
- You did not go to court and your attorney went for you
- You did not go to jail or the sentence was only a fine or probation
- You received a certificate of rehabilitation
- Your conviction was later dismissed (even if under Penal Code section 1203.4), expunged, set aside or the sentence was suspended



WARNING: You will be required to sign your application under penalty of perjury; by doing so you are also stating that you understand:

- That the information you provide is true and correct;
- That you understand any and all instructions related to your application;
- Failure to disclose any information requested is falsification of your application and the Commission may reject or deny your application or take disciplinary action against your credential;
- The Commission may reject your application if it is incomplete and it will be delayed.

a. Have you ever been:

- dismissed or,
- non-reelected or,
- suspended without pay for more than ten days, or
- retired or,
- resigned from, or otherwise left school employment

because of **allegations of misconduct** or while **allegations of misconduct** were pending?

☐ Yes

☐ No

b. Have you ever been convicted of any felony or misdemeanor in California or any other place?

You must disclose:

- all criminal convictions
- misdemeanors and felonies
- convictions based on a plea of no contest or nolo contendere
- convictions dismissed pursuant to Penal Code Section 1203.4
- driving under the influence (DUI) or reckless driving convictions
- no matter how much time has passed

You do not have to disclose:

- misdemeanor marijuana-related convictions that occurred more than two years prior to this application, except convictions involving concentrated cannabis, which must be disclosed regardless of the date of such a conviction.
- Infractions (DUI or reckless driving convictions are not infractions)

☐ Yes

☐ No

c. Are you currently the subject of any inquiry or investigation by any law enforcement agency or any licensing agency in California or any other state?

☐ Yes

☐ No

d. Are any criminal charges currently pending against you?

☐ Yes

☐ No

e. Have you ever had any credential, including but not limited to, any Certificate of Clearance, permit, credential, license or other document authorizing public school service, revoked, denied, suspended, publicly reprimanded, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☐ No

f. Have you ever had any professional or vocational (not teaching or educational) license revoked, denied, suspended, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☐ No

12. CHILD ABUSE AND NEGLECT MANDATED REPORTING (to be answered by the applicant)

As a document holder authorized to work with children, it is part of my professional and ethical duty to report every instance of child abuse or neglect known or suspected to have occurred to a child with whom I have professional contact.

I understand that I must report immediately, or as soon as practicably possible, by telephone to a law enforcement agency or a child protective agency, and will send a written report and any evidence relating to the incident within 36 hours of becoming aware of the abuse or neglect of the child.

I understand that reporting the information regarding a case of possible child abuse or neglect to an employer, supervisor, school principal, school counselor, coworker, or other person is not a substitute for making a mandated report to a law enforcement agency or a child protective agency.

I understand that the reporting duties are individual and no supervisor or administrator may impede or inhibit my reporting duties.

I understand that once I submit a report, I am not required to disclose my identity to my employer.

I understand that my failure to report an instance of suspected child abuse or neglect as required by the Child Abuse and Neglect Reporting Act under Section 11166 of the Penal Code is a misdemeanor punishable by up to six months in jail or by a fine of one thousand dollars (\$1,000), or by both that imprisonment and fine.

I acknowledge and certify that as a document holder, I will fulfill all the duties required of a mandated reporter.

☐ I agree

13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES

☐ **Public School District:** Attached is a copy of the agenda item presented to the governing board of the school district in a public meeting showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or his or her designee in item #14 below, the person signing verifies that the board acted upon the item favorably.

By submitting this waiver request the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made in the following order:

1. A candidate who is qualified to participate in an approved internship program in the region of the school district
2. An individual who is scheduled to complete initial preparation requirements within six months

☐ **County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency:** Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #15 below, the person signing verifies that there were no objections to this waiver request.

14. APPLICANT'S CERTIFICATION

I understand that in order to receive a subsequent waiver for this assignment I must pursue the completion of requirements to obtain full certification in the subject or area covered by this waiver request as specified in #7 above.

I understand that if my case is heard in a public meeting, all materials submitted to the Commission regarding my suitability, including grades and test scores, may be discussed.

I hereby certify (or declare) under penalty of perjury under the laws of the State of California that all of the foregoing statements in this application are true and correct.

Signature of Applicant

(Sign full legal name as listed in #2)

Date

15. EMPLOYING AGENCY CERTIFICATION *(To be signed by district or county superintendent, personnel administrator, NPS/NPA administrator, or designee.)*

The person for whom this waiver is requested will not be employed until he or she has been cleared by the Department of Justice under the provisions of Education Code Section 44332.6 and Section 44830.1 (AB1612). The employer acknowledges that the Commission's final approval of this individual's waiver will be determined by a fitness review covering, in part, criminal activity, including certain in-state and/or out-of-state convictions. If this waiver request is for service to special education children, the Special Education Local Planning Area (SELPA) has been notified of our intent to request this waiver.

I certify under penalty of perjury that the information provided in this report is accurate and complete.

Signature: _____

Title: _____

Date: _____

CORNING UNION HIGH SCHOOL DISTRICT

RESOLUTION NO. 446

RESOLUTION ORDERING AN ELECTION , REQUESTING COUNTY ELECTIONS TO CONDUCT THE
ELECTION, AND REQUESTING CONSOLIDATION OF THE ELECTION

WHEREAS, pursuant to Elections Code Section 10002, the governing body of any city or district may by resolution request the Board of Supervisors of the county to permit the county elections official to render specified services to the city or district relating to the conduct of an election; and

WHEREAS, the resolution of the governing body of the city or district shall specify the services requested; and

WHEREAS, pursuant to Elections Code Section 10002, the city or district shall reimburse the county in full for the services performed upon presentation of a bill to the city or district; and

WHEREAS, pursuant to Elections code Section 10400, whenever two or more elections, including bond elections, of any legislative or congressional district, public district, city, county, or other political subdivision are called to be held on the same day, in the same territory, or in territory that is in part the same, they may be consolidated upon the order of the governing body or bodies or officer of officers calling the elections; and

WHEREAS, pursuant to Elections Code 10400, such election for cities and special districts may be either completely or partially consolidated; and

WHEREAS, pursuant to Elections Code Section 10403, whenever an election called by a district, city or other political subdivision for the submission of any question, proposition, or office to be filled is to consolidated with a statewide election, and the question, proposition, or office to be filled is to appear upon the same ballot as that provided for that statewide election, the district, city or other political subdivision shall, at least 88 days prior to the date of the election, file with the Board of Supervisors, and a copy with the elections official, a resolution of its governing board requesting the consolidation, and setting forth the exact form of any question, proposition, or office to be voted upon at the election, as it is to appear on the ballot. Upon such request, the Board of Supervisors may order the consolidation; and

WHEREAS, the resolution requesting the consolidation shall be adopted and filed at the same time as the adoption of the ordinance, resolution, order calling the election; and

WHEREAS, various district, county, state and other political subdivision elections may be or have been called to be held on November 8, 2022.

NOW, THEREFORE, BE IT RESOLVED THAT THE governing body of the Corning Union High School District hereby orders an election be called and consolidated with any and all elections also called to be held on November 8, 2022, insofar as said elections are to be held in the same territory or in territory that is in part the same as the territory of the school district request to the Board of Supervisors of the County of Tehama to order such consolidation under Elections Code Sections 10401 and 10403.

BE IT FURTHER RESOLVED AND ORDERED that said governing body hereby requests the Board of Supervisors to permit the Tehama County Elections Department to provide any and all services necessary for conducting the election and agrees to pay for said services; and

BE IT FURTHER RESOLVED AND ORDERED that the Tehama County Elections Department conduct the election for the following offices on the November 8, 2022 ballot:

William Mache	4-year term
James Scott Patton	4-year term
James Bingham	4-year term

The qualification of a nominee of an elective officer of the Corning Union High School District is that they are a registered voter in the district.

The Candidate's Statement of Qualifications shall be limited to 200 words and shall be paid for by the candidate.

BE IT FURTHER RESOLVED AND ORDERED that the Tehama County Elections Department is ordered that in the event of a tie vote, the candidate will be selected by lot.

PASSED AND ADOPTED at a regular meeting of the Corning Union High School District held on May 19, 2022 by the following vote:

AYES:
NOES:
ABSENT:

Date: _____

Secretary of the Governing Board