

Corning Union High School

Regular School Board Meeting

DATE: November 16, 2017

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

VISITORS:

Luke Alexander, D.C. Felciano
Lorna Manuel, Deanna Glover
Lorenzo Casia

MEMBERS PRESENT:

Scott Patton
Todd Henderson
Pauletta Bray, Jim Bingham
Ken Vaughan

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, Interim District Superintendent
Charlie Troughton, CUHS Principal
Jason Armstrong, Associate Principal
Sally Tollison, Associate Principal
Brandon Lengtat, Director of Maintenance and Operations
Dave Messmer, Director of Technology
Christine Towne, Chief Business Official
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL –

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 p.m. by Board President Scott Patton.
- 2. PUBLIC COMMENT / ON CLOSED SESSION:** There was none.
- 3. ADJOURN TO CLOSED SESSION:** The Board adjourned to closed session at 5:46 p.m.
- 4. REOPEN TO PUBLIC SESSION:** Board President, Scott Patton called to reopen public session at 6:40 p.m.

5. ROLE CALL:

Board President, Scott Patton asked for a roll call. Attendance is as follows:

- Todd Henderson
- Jim Bingham
- Ken Vaughan
- Pauletta Bray
- Scott Patton

6. PLEDGE OF ALLEGIANCE:

Board President, Scott Patton asked the Board and audience to stand and salute the flag.

7. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:

Board President, Scott Patton announced that there was no action taken in closed session.

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

Board President, Scott Patton asked if there was any public comment on action item No. 8. There was none

Interim Superintendent, Jared Caylor shared that item 10.5 would be moved to item 10.1 and all other reports would follow the current order as noted on the current agenda.

A motion was made by Todd Henderson and seconded by Jim Bingham to approve that there were no changes to the agenda. There being no further action, the Board voted unanimously to approve the agenda/reordering of agenda/addition of items.

The vote is as follows:

Ken Vaughan	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Pauletta Bray	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>

9. CONSENT AGENDA ITEMS:

A motion was made by Pauletta Bray and seconded by Todd Henderson to approve the consent agenda items listed. There being no further discussion, the Board voted unanimously to approve the consent agenda items.

The vote is as follows:

Ken Vaughan	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Pauletta Bray	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>

- 9.1 MINUTES:** Special School Board Minutes of October 11, 2017
- 9.2 MINUTES:** Regular School Board Minutes of October 19, 2017
- 9.3 WARRANTS:** 40154291-40155471, 40154472-40154607, 40154607-40154856
 40154856+40155279, 40155314-40155317, 40155317-40155331
 40155433-40155444, 40155445-40155453, 40155453-40155465
 40155465-40155541, 40155542—4015558, 4015559-40155561

- 9.4 INTERDISTRICT ATTENDANCE REQUEST:** Interdistrict Attendance Request:
 Yahid Favela, Cobi Tomas
 Deacon Burrell

- 9.5 HUMAN RESOURCE REPORT:**
- | | | |
|-----------------|-------------------------|---------|
| Sharlet Wagner | Retirement | 1/1/18 |
| Josh Perkins | Reclassification | 3/1/17 |
| Matthew Perkins | Probationary | 10/2/17 |
| Natalia Caylor | Dual Enrollment Teacher | 7/1/17 |

- 9.6 CUHSD DONATIONS:** There were none.

10. REPORTS:

- 10.1 FFA REPORT:** Corning Union High School Ag Teacher Bob Safford and Caleb DeLong reported on the following:

National Convention was October 21st through 29th
 Flew in to Nashville & visited Chickamauga National Battlefield
 There were 5300 acres total and this was in Georgia
 Monuments were there for the soldiers
 Visited Cloudland Canyon on Lookout Mountain
 Visited Broken Bow Records/Josh Brown (a former CUHS graduate)
 Claiborne Farm- Home of Secretariat
 University of Kentucky- beef research center
 Louisville Slugger Museum and Factory
 Churchill Downs racetrack and museum
 Keynote speaker at convention was Laila Ali
 The CUHSD brick was seen on the floor at the National FFA center
 Each chapter has their very own brick.
 Historic Makers Mark distillery – 15K acres of corn go there every year
 Grand Ole Opry – Ryman Auditorium Historic Home

**10.2 STUDENT
BOARD
MEMBER:**

Student Board Member, Nathan Fletcher shared the following information with the Board and audience:

- Shasta Sectional Contest
- CSF raffle for fundraiser
- Canned food drive
- Blood Drive
- Wrestling, Soccer and Basketball are starting

**10.3 ENROLLEMENT
REPORT:**

Interim Superintendent Jared Caylor shared the following with the Board and audience:

Enrollment is 970 in the district.
CUHS enrollment is 922
Independent Study enrollment is 25
Centennial Enrollment is 23

There were a few less students compared to last month but this is normal.
There are 50 more this year at CUHS compared to last year and overall 33 more students districtwide.

**10.4 RODGERS
RANCH REPORT:**

Eric Moxen of Stifel reported on the following:

Investment Account

Total Value \$3,856,801
Par Value \$3,255,000
Target Par Value \$3,300,000

Checking Account Value

Total Value \$164,627

Loan Account \$428,933 Balance at 3.76 variable based on 30 day labor
2015 draw- \$657,201

History with Eric Moxon

Eric took over account July 2005 – Melinda Self and Bruce Cole
Managed for Income/Par Value
Tax Free Muni Bonds

Eric shared that this was originally set up for 50% to fund the farm and 50% to use towards student scholarships. The money is sitting in the cash account and he suggested to Board to use some of the money to pay down the loan if possible.

Board Member, Jim Bingham agrees that this is a good idea and would like to put a portion down rather than making small payments.

Interim Superintendent, Jared Caylor will look at historical expenditures, bring that information to the board. This will allow them to review and make a decision.

This is an informational report only and no action will be taken at this time.

10.5 WILLIAMS SETTLEMENT VISITATION:

Lorna Manuel of Tehama County Department of Education reported the following:

On May 17, 2000 The ACLU Public Advocates, filed a class-action lawsuit on behalf of public school students against the State of California. This highlighted that thousands of classrooms were operating without enough textbooks, facilities were overcrowded, in disrepair and unhealthy for students; and employed many under-trained teachers in California public schools. The Williams called on the State to create standards. Lorna has visited Corning Union High School for many years and this is to monitor the district.

The team from TCDE comes to the school to look for textbooks, FIT report, SARC and review teacher miss assignments and vacancies.

On August 31st the visit was held and the following were identified:

Instructional materials were available
Facilities were adequate
Uniform Complaint Documents were posted in classrooms
SARC was approved (there was a minor finding but it was updated)
There were no misassignments

Lorna shared with the Board that Williams School Site Visits will not go away as it is part of The Local Control and Accountability Plan (LCAP).

10.6 INTERIM SUPERINTENDENT REPORT:

Interim Superintendent Jared Caylor shared the following with the Board and audience:

- Minor Updates Regarding Business Office Procedures
 - Creation of Amazon Business Account
 - Travel Purchase Orders
- Rancho Tehama Events This Week
 - Professionalism and poise shown by CUESD staff
 - Update on what was taking place at CUHSD during this time

Contact with CUESD
 Contact with Corning Police Department
 Notifying staff of updates
 Receiving confirmation from TCDE and CUESD that the incident was over.

- Our Procedures
 - Alice training
 - Bulletin reminders
- Students helping in the community by collecting food/blankets/toys etc.
- Staff need to feel empowered to make decisions, quick action save lives and it does not have to come from administration or law enforcement.

11. PUBLIC COMMENT:

Board President, Scott Patton read the following to the Board and the audience:

Under this item on the Agenda, the public is invited to address the Board regarding items that will be discussed in closed session. 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. There was no public comment.

There was no public comment.

**12.1 MOU WITH
 CORNING
 INDEPENDENT
 TEACHERS
 ASSOCIATION:**

A motion was made by Todd Henderson and seconded by Pauletta Bray to approve the MOU agreement between the Corning Independent Teachers Association and the Corning Union High School District. This agreement is from November 17, 2016 through June 30, 2019. There being no further discussion, the Board voted unanimously to approve the agreement.

The vote is as follows:

Ken Vaughan	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Pauletta Bray	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>

**12.2 BOND
CONSTRUCTION
UPDATE:**

Interim Superintendent, Jared Caylor shared the following:

Stadium Renovation: Finished with everything besides lettering on the track. Will complete as soon as weather permits. Once completed, the district will advertise on the school web page, Facebook and bulletin. May also consider some type of ribbon cutting ceremony.

North Gym Roof: Bids for Durolast came in late and very high. We will do a substantial temporary fix for this winter using deferred maintenance dollars. Will also bid out roof jobs this winter to be completed first thing next June.

Parking: Waiting to hear back from the City of Corning on specific terms for leasing the lot across the street. Once we have that information options can be considered. Options are:

- ✓ Lease with the City of Corning
- ✓ JV Softball field can be a new location
- ✓ Hockey field can be a location and that would move to the soccer field

Board President, Scott Patton shared that he was not in favor of having any fields lost due to the parking. There was some minor discussion amongst board members that parking was a concern and all options should be carefully considered.

Classroom Construction: Surveying is being completed this week and the architect is working on plans to submit to DSA on December 13th. In order to keep that timeline on track, we had to adjust from 30x32 classrooms to 36x28 classrooms. This increases the square footage and there is no increase to cost. Interim Superintendent, Jared Caylor spoke with Greg Isom yesterday and he confirmed that the district can move our next bond disbursement up to make \$2 million available for summer construction. Our last disbursement would then be the \$3.3 million and would be in 2020. This could possibly allow us to do an entire phase of classroom construction (14 classrooms this summer).

Next steps are to get firm numbers on how many classrooms we could complete with the \$2 million and how many we could complete with \$5.3 million. We will then need to decide whether we want to do no classrooms this summer, a handful of classrooms this summer, or try to do an entire phase (14 classrooms) this summer.

There was no action taken. This is an informational item only.

12.3 RODGERS RANCH LONG TERM LEASE:

Interim Superintendent, Jared Caylor shared the following:

Steps to enter into a long term lease for part of Rodgers Ranch:

1. Develop request for Proposals- working with legal counsel to specify what we want.
2. Adopt Resolution- will include our intention to enter into a long term lease for joint occupancy. The resolution then has to be posted for a period no shorter than 90 days.
3. Select Proposal- the Board can select the proposal that best meets the district's interest.
4. State Board of Education Approval- Once an agreement is finalized with the developer, it must be submitted to the State Board of Education for approval. The State Board has 45 days to notify if the agreement is acceptable.

If we do want to request proposals, we will only have to pay attorney's fees to do so.

Board Member, Ken Vaughan shared that the Ranch was left for the students and that the board should not lose sight of that. This was left as a gift for the students of Corning High to learn and not to use for the district to make money.

Board Member, Jim Bingham shared that he visited the Ranch with Sally and Ken and while back and spoke with some people about the vision of a partnership. The discussion and promises sounded great and were very tempting but he really wants to make sure that all community involvement is there so that the board can make the best possible decision for the students.

Board President, Scott Patton stated that he was not comfortable with anyone coming in to take over the farm. It has sat there for 20 years and nothing has been done with it. Something should be done.

Interim Superintendent, Jared Caylor shared that he is an educator and agrees that this is for the students.

Public Comment- D.C. Felciano shared that he holds an Ag business degree and it is a shame to see the Ranch not benefiting the district. There is a good opportunity to make money with the land that is out there.

He suggested that the Board speak with local farmers and local growers who are growing high density. He suggested looking into almonds, prunes and walnuts. The possibilities are there and the money is there. The community can lend help and knowledge if the board is willing to ask for help.

Public Comment- Luke Alexander wanted to touch on what D.C. Felciano shared and stated that he felt that the Ag Department needs to help out and if the right leadership is involved along with the community, this can be a possibility for sure. There was no action taken. This is an informational item only.

**12.4 CAREER
TECHNICAL
EDUCATION
FACILITIES
PROGRAM
APPLICATION:**

A motion was made by Jim Bingham and seconded by Ken Vaughan to approve the Career Technical Facilities Program Application. This application is simply to help funding with classroom construction.

There being no further discussion, the Board voted unanimously to approve the application
The vote is as follows:

Ken Vaughan	Aye:	<u> X </u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Pauletta Bray	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>

**12.5 FUTURE
BOARD
AGENDA**

Board President, Scott Patton requested some information on campus security. He would like to look into a gate to close the campus in and would like some information about whether or not it is safe to park in the back of the school by the J wing.

Board Clerk, Pauletta Bray asked if the safety audit covered everything. Interim Superintendent, Jared Caylor shared that all was covered by the safety audit and the question becomes whether or not we would like our district to have a prison like feel to it which will not necessarily ensure any more safety than if it was not gated or fenced in.

Interim Superintendent, Jared Caylor shared that he would add the following items to the next regular scheduled board meeting agenda.

1. Campus Security
2. Stifel Loan (paying down the loan)

17. ADJOURNMENT:

Board President Scott Patton adjourned the meeting at 7:55 p.m.

Approved

Scott Patton, President

Pauletta Bray, Clerk

Corning Union High School District Regular School Board Meeting

Date of Meeting: November 16, 2017

Time of Meeting: 5:45 P.M.

Place of Meeting: Corning Union High School Library

Agenda

1. CALL TO ORDER

2. PUBLIC COMMENT ON CLOSED SESSION

Under this item on the Agenda, the public is invited to address the Board regarding items that will be discussed in closed session. 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.

3. ADJOURN TO CLOSED SESSION

3.1 CONFERENCE WITH LABOR NEGOTIATOR

District representative: President Patton
Unrepresented employee: Superintendent

3.2 PUBLIC EMPLOYEE EMPLOYMENT

Title: Superintendent

4. REOPEN TO PUBLIC SESSION

5. ROLL CALL

6. PLEDGE OF ALLEGIANCE

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

8. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS Discussion/Action

9. CONSENT AGENDA ITEMS

Discussion/Action

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

- 9.1 Approval of the Special School Board Minutes of October 11 , 2017
- 9.2 Approval of Regular Board Minutes of October 19, 2017
- 9.3 Approval of Warrants
- 9.4 Interdistrict Attendance Requests
- 9.5 Human Resources Report
- 9.6 Corning Union High School District Donations

10. REPORTS

- | | | |
|------|---------------------------------------------------------|-------------|
| 10.1 | Student Board Member - Nathan Fletcher | Information |
| 10.2 | Enrollment Report - Interim Superintendent Jared Caylor | Information |
| 10.3 | Rodgers Ranch Endowment Trust Report -Eric Moxon | Information |
| 10.4 | Williams Settlement Visitation Report-TCDE | Information |
| 10.5 | FFA Report- Chris Costa | Information |
| 10.6 | Interim Superintendent Report – Jared Caylor | Information |

11. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA

The board wishes to obtain complete information on all 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.

12. ITEMS FOR ACTION AND DISCUSSION

- | | | |
|------|-----------------------------------------------------|-------------------|
| 12.1 | MOU with Corning Independent Teachers Association - | Discussion/Action |
|------|-----------------------------------------------------|-------------------|

The board will consider approving an MOU with the Corning Independent Teachers Association that allows the previously expired agreement to be extended through June 30, 2019. This agreement does not affect negotiations for the 2017-18 school year.

- | | | |
|------|--------------------------|------------------|
| 12.2 | Bond Construction Update | Info./Discussion |
|------|--------------------------|------------------|

The board will be updated on the stadium renovation, the North Gym roof, parking, and classroom construction.

Info./Discussion

12.4 Career Technical Education Facilities Program Application

Info./Action

12.5 Future Agenda Items

Discussion

13. ADJOURNMENT

Corning Union High School Special Board Meeting

DATE: October 11, 2017

TYPE OF MEETING:
Special

TIME: 5:00 PM

MEMBERS ABSENT:
Todd Henderson

PLACE: Corning Union High School
Library

MEMBERS PRESENT:

Scott Patton
Pauletta Bray, Jim Bingham
Ken Vaughan

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, Interim Superintendent
Charlie Troughton, CUHS Principal
Sally Tollison, Associate Principal
Jason Armstrong, Associate Principal
Christine Towne, Chief Business Officer
Jessica Marquez, Administrative Assistant to Superintendent

VISITORS:

Jerry Crow, Linda Kimbrough
Steve Kimbrough, Billy Nelson
Diana Talley, Cara Hood
Dan Whitlock, Sarah Polster
Lynette Messmer, Mark Messmer
Bud Mitchell, Jane Mitchell
Bob Johnson, Sherry Fissori
Jackie Humphry, Ruby Rodgers
Shirley Davis, Carol B. Tray B.
Gary Stack, Clara Strack
Jan Foley, Clementina Torres
Tony Cardenas, Valann Cardenas
Kelley Jardin, Heather Felciano
Deanna Glover, Crystal Carter
Chris Goniea, Lorenzo Casia

THE CORNING UNION HIGH SCHOOL –

1. CALL TO ORDER:

The meeting was called to order at 5:00 PM by Board President, Scott Patton. Scott Patton thanked the audience for their attendance.

**2. PUBLIC COMMENT /
OPEN SESSION:**

Board President Scott Patton asked if there was any public comment and reminded the audience to please keep it at a maximum of 3 minutes.

Ted Polster could not be present so a male community member spoke on his behalf. Ted Polster sent an email to Mr. Jared Caylor about an agenda item and he never did receive a response.

Mr. Caylor shared that he responded to Mr. Polster this morning.

The community member wanted to know what the response was and Mr. Caylor shared that this email was between Mr. Polster and himself. He could not share those correspondence with him or the audience.

The community member then stated that he wanted to ask the question to the board.

The question:

Can the board place a public comment on the agenda after closed session? This would allow for comments on the decisions made.

Interim Superintendent shared that public comment is to be noted before action on agenda items. It is currently in the proper place. Public comment only needs to be on the agenda prior to the Governing Board taking action.

It was communicated to the audience by Board President Scott Patton that the opportunity to make any comment on decisions made in closed session would be at the next board meeting.

Steve Kimbrough approached the podium to speak. Mr. Kimbrough stated that public comment could be set at any time. This is a decision that the board can choose to make. Mr. Kimbrough stated that the board chose not to in hopes to control the audience.

Board President Scott Patton shared that the board does not wish to control the audience and public comment is noted as item #2 on the current agenda.

Interim Superintendent Jared Caylor shared with the board and audience that public comment is noted as #2 on the agenda and is confident that the agenda is well set.

Mr. Kimbrough stated that he disagrees, but the decision has been made by the board. Mr. Kimbrough shared his concerns as to how the board was planning to handle the staff member of CUHS that made these accusations of Mr. Bruch. Who talked to who and who started this nonsense? Mr. Kimbrough stated that the board overreacted. The board could have just spoken with Mr. Burch and not have taken it to this extreme level. If accusations are unfounded and Mr. Burch remains to be a man above reproach, what is the board planning on doing? People made complaints and the board has simply empowered these people. Rather than you and the Superintendent having the control, they have it. These are the consequences when you do not back your leader.

The audience applauded.

Mr. Kimbrough made one final comment to not appoint an acting staff member as the Interim Superintendent but to go outside and retain a past superintendent in the community in order to distance yourselves and others from the situation.

The audience applauded.

Bob Johnson approached the podium and shared that he served on the Orland City Council in 1981 and in the 1990's served on the Orland High School Board. He then retired at Glenn County Public Works.

Mr. Johnson asked the board if they knew the Brown Act and asked if Mr. Burch has been interviewed by the Board. Board President Scott Patton's answer was that Mr. Burch had not been interviewed by the board. Mr. Bruch sits as an at will employee. He has the right to clear his name and the right to be interviewed by the board in opened or closed session, whichever he may choose. Mr. Burch has room for litigation and the board may be held liable outside of reach of district insurance. Mr. Johnson suggested that the school board contact the School Board Association for details. He assured the board and audience that they would all be seeing a whole lot of him in the future.

Luke Alexander raised his hand and asked the Board if the audit was complete.

Board President Scott Patton stated that the audit had not been started.

**3. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 5:10 PM

**4. REOPEN TO
PUBLIC SESSION:**

The Board returned to Public Session at 5:48 PM

**5. ANNOUNCEMENTS OF
DECISION MADE IN
CLOSED SESSION:**

Board President Scott Patton announced that the following action was taken in closed session:

The Board approved a settlement agreement with John Burch. The Board accepted the resignation of John Burch effective September 30, 2017. Copies of the settlement agreement are available at the podium.

The Board also ratified John Burch's paid administrative leave effective August 9, 2017.

The Board ratified its decision to appoint Jared Caylor as the interim superintendent effective August 9, 2017.

The Board authorized District legal counsel to send notifications to the two individuals that have filed cure and correct demands pursuant to the Brown Act.

In addition to the actions taken above, the Board will be conducting a workshop to present the key elements of the Brown Act and the California Education Code relative to noticing and conducting school board meetings.

These actions were unanimous.

6. ADJOURNMENT:

A motion was made by Pauletta Bray and seconded by Jim Bingham to adjourn the meeting. There being no further action, the Board adjourned at 5:51 PM

Approved

Scott Patton, President

Pauletta Bray, Clerk

Corning Union High School

Regular School Board Meeting

DATE: October 19, 2017

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

VISITORS:

MEMBERS PRESENT:

Scott Patton
Todd Henderson
Pauletta Bray, Jim Bingham
Ken Vaughan

Deanna Glover, Larry Glover
Lorenzo Casia, Jeff Tollison
Zane Schreder, Scott Button
Luke Alexander, John Studer
Natalie Welsh

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, Interim District Superintendent
Charlie Troughton, CUHS Principal
Jason Armstrong, Associate Principal
Sally Tollison, Associate Principal
Brandon Lengtat, Director of Maintenance and Operations
Dave Messmer, Director of Technology
Crystal Carter, Director of Food Service Department
Ken Husband, Director of Transportation
Christine Towne, Chief Business Official
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL –

- 1. CALL TO ORDER:** The meeting was called to order at 5:45 p.m. by Board President Scott Patton.
- 2. PUBLIC COMMENT / ON CLOSED SESSION:** Board President, Scott Patton shared the following information with the Board and audience:

Under this item on the Agenda, the public is invited to address the Board regarding items that will be discussed in closed session. 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.

Luke Alexander asked if there was going to be a formal hiring of Superintendent. The Interim Superintendent shared that there was no action item listed to approve a Superintendent contract. The Board is only allowed to take action on items on the agenda.

**3. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 5:46 p.m.

**4. REOPEN TO
PUBLIC SESSION:**

Board President, Scott Patton called to reopen public session at 6:33 p.m.

5. ROLE CALL:

Board President, Scott Patton asked for a roll call. Attendance is as follows:

- Todd Henderson
- Jim Bingham
- Ken Vaughan
- Pauletta Bray
- Scott Patton

**6. PLEDGE OF
ALLEGIANCE:**

Board President, Scott Patton asked the Board and audience to stand and salute the flag.

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

Board President, Scott Patton announced that there was no action taken in closed session.

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

Board President, Scott Patton asked if there was any public comment on action item No. 8. There was none

A motion was made by Todd Henderson and seconded by Jim Bingham to approve that there were no changes to the agenda. There being no further action, the Board voted unanimously to approve the agenda/reordering of agenda/addition of items.

The vote is as follows:

Ken Vaughan	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Pauletta Bray	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**9. CONSENT AGENDA
ITEMS:**

Board President, Scott Patton asked if there was any public comment on action item No. 9. There was none.

A motion was made by Pauletta Bray and seconded by Jim Bingham to approve the consent agenda items listed. There being no further action, the Board voted unanimously to approve the consent agenda items.

The vote is as follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Pauletta Bray	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

9.1 MINUTES:

Regular School Board Minutes of September 21, 2017

9.2 MINUTES:

Special School Board Minutes of September 22, 2017

9.3 WARRANTS:

40152717-40152730, 40152731-40152835, 40152836-40152858
40152980-40153316, 40153317-40153325, 40153325-40153337
40153338-40153350, 40153351-40153724, 40153724-40153852
40153853-40153864

**9.4 INTERDISTRICT
ATTENDANCE
REQUEST:**

Interdistrict Attendance Request: Denny D'Andrea

**9.5 QUARTERLY
WILLIAMS
REPORT:**

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

**9.6 HUMAN RESOURCE
REPORT:**

New Position	Establishing	Special Ed Admin. Asst.	10/5/17
Cassie Riddle	Change	Change in funding source	10/1/17
New Position	Change	ATP Facilitator	9/6/17
New Hire	Jose Maldonado	STAR Student Worker	8/28/17

9.7 CUHS DONATIONS:

Lincoln Electric	Metal Shop	\$2,000.00	Donation
Wal-Mart	Gift Card	\$50.00	Donation
Knak & Company	Woodshop	\$1,000.00	Donation

**9.8 MOU BETWEEN TCDE
& CUHSD FOR
SHARING
& HOSTING DATA:**

MOU entered between TCDE and CUHSD for sharing and hosting of data. This MOU shall terminate in five (5) years after the effective date.

**9.9 MOU BETWEEN
CUHSD &
SHASTA COLLEGER FOR
2017-18 SCHOOL YEAR:**

MOU between Shasta-Tehama-Trinity Joing Community College District and CUHSD for services performed July 1, 2017 through June 30, 2018.

**9.10 MOU BETWEEN TCDE
& CUSHD FOR STUDENT
SUPPORT SERVICES:**

MOU between TCDE and CUHSD for the provision of Tobacco coordinator for Centennial Continuation High School. This agreement is from July 1, 2017 through June 30, 2018.

**911. MOU BEWTWEEN
CUHSD & DOUG
MEENTS:**

MOU between CUHSD and Doug Meents for the express purpose of a lease agreement that will allow Doug to work the ground, plant, and harvest winter hay on the B-1 and B-2 properties of the CUHSD Rodgers Ranch. This agreement is effective July 1, 2017 through June 30, 2018.

**912. RESOLUTION NO. 397
DESIGNATION OF
DIST. REPS TO FILE
APPS
FOR THE SCHOOL
FACILITY
PROGRAM:**

Resolution No. 397 is supporting the designation of district representatives and authorization to file applications for the school facility program.

10. REPORTS:

**10.1 STUDENT
BOARD
MEMBER:**

Student Board Member, Nathan Fletcher shared the following information with the Board and audience:

- Homecoming
- Military Night
- School Spirit
- Blood Drive
- Sports

**10.2 ENROLLEMENT
REPORT:**

Interim Superintendent Jared Caylor shared the following with the Board and audience:

Enrollment is 973 district wide which is 33 students more than last year at this time. The total for CUHS as of today is 926 which is down 6 from last month. Centennial is currently 29 and independent study is 18.

10.3 TRANSPORTATION REPORT: Director of Transportation, Ken Husband shared the following with the Board and audience:

The group is a great group to work with and they work very hard. The team looks out for issues and takes ownership to get all work completed. There is a great sense of pride and ownership in the shop as well. Ken feels fortunate to work with such a great team. One of the challenges that is being faced in the department is the lack of sub drivers. There is currently one sub for the each district and they are hoping to obtain another for Corning High School District and Corning Elementary School District as well. There has been some vandalism to district property. Gas has been stolen from some of the vans. Dave Messmer will be meeting with Ken Husband soon to discuss some options. Possible motion sensors or better lighting in the area to hopefully help with this situation.

10.4 FALL COACHES REPORT: Scott Button is the Cross Country coach and shared the following:

This year there has been a good group of 27. 21 males and 6 females. Compared to other schools, our female count is good. The team completed a home meet yesterday which was held at the CUHS Rodgers Ranch. The team took second during that meet. The students also enjoyed the time at Clam Beach. The team is doing a great job and are a great group.

John Studer is the Varsity Football coach and thanked the Board for their continued support and allowing the opportunity to work with the students. The Freshman team has about 27 or 28 players total and have been playing very well. The JV team has approximately 41 players total and Varsity team started out with 42 players and now have 39. There are over 100 players that participate in the football program.

Coaching staff is still the same with just one minor change. Josh Mason left to take a job in Anderson and has been replaced with Mr. Fenske. He runs the Orland Recreation Center and is a huge addition to the team. The team is in week eight right now and although the kids did not win the Homecoming game, they are still ready for the full stretch and hoping to finish off strong and make a good push to the playoffs.

Natalie Welsh is the Varsity Field Hockey coach. She thanked the Board and Interim Superintendent for allowing her to be part of such a great program. She is honored to work with such a great group of students. This is her second year coaching at the varsity level. There are 32 in the program total. 16 students play on each team. The JV is first in league and Varsity is working hard but not doing quite as well. The field hockey team plays different school such as Davis and Bela Vista. The students are a great group and scholastically are doing very well also. Mrs. Welsh thanked the maintenance department for the continued support with chalking the lines and cutting the lawn really short since they are currently using the soccer fields to play due to the stadium construction. The JV team did beat Chico High during the early part of the season which was great and the Varsity team also took their annual trip to San Jose which is always a great experience for the girls.

**10.5 INTERIM
SUPERINTENDENT
REPORT:**

Interim Superintendent Jared Caylor shared the following with the Board and audience:

- Stadium project is going well and hoping to be completed by November 3rd, weather permitting.
- The track surface is being put down soon.
- There are some contracts which are on the agenda for Board approval. This will allow the District to move forward with the process of the next phase which is the Classroom Project.

11. PUBLIC COMMENT:

Under this item on the Agenda, the public is invited to address the Board regarding items that will be discussed in closed session. 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. There was no public comment.

**12.1 LCAP LOCAL
INDICATOR UPDATE:**

Interim Superintendent, Jared Caylor shared the following:

- 4 Local Indicators complete the dashboard.
Must be populated for Fall 2017 Dashboard.
Process is what is important.
Narrative required but the evidence is kept locally.

Property 1- Basic Conditions

Number/Percentage of teacher misassignments/ vacant positions

Property 2- Implementation of State Academic Standard.

Local Measurement Tools- English, Social Science, Science

Adoption of CPM Curriculum in Math

Property 3- Parent Engagement

Tool to engage parents

Results help to identify the needs of the students at CUHS and in the Community.

The Promise Neighborhood Grant requires some of these same reports so this makes reporting very helpful.

The Healthy Kids Survey will be coming out again soon and this has been give to students every other year since 1997.

**12.2 RESOLUTION
NO. 398-
AGREEMENT OF
ARCHITECT
SERVICES:**

Board President, Scott Patton asked if there was any public comment on action item No. 12.2. There was none.

A motion was made by Pauletta Bray and seconded by Ken Vaughan to approve Resolution No. 398 which is an agreement for architectural services with NMR for the modular building project. There being no further discussion, the Board voted unanimously to approve Resolution No. 398.

The vote is as follows:

Ken Vaughan	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Pauletta Bray	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Todd Henderson	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Scott Patton	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**12.3 RESOLUTION
NO. 399- AGREEMENT OF
CONST. MANAGEMENT
SERVICES:**

Board President, Scott Patton asked if there was any public comment on action item No. 12.3. There was none.

A motion was made by Jim Bingham and seconded by Todd Henderson to approve Resolution No. 399 which is the agreement for construction management services with Schreder & Associates for modular building project. There being no further discussion, the Board voted unanimously to approve Resolution No. 399

The vote is as follows:

Ken Vaughan	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Pauletta Bray	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

12.4 APPROVAL OF TOPOGRAPHIC SURVEY AGREEMENT:

Board President, Scott Patton asked if there was any public comment on action item No. 12.4. There was none.

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the Topographic Survey of new Modular Building Project. This included about 5 acres of surveying and mapping the higher density core of the high school. This lays out the scope of services with a fee of \$3,900.00 and is valid for six months. There being no further discussion, the Board voted unanimously to approve the topographic survey agreement.

The vote is as follows:

Ken Vaughan	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Pauletta Bray	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

12.5 AMS MODULAR MANUFACTURER AGREEMENT:

Board President, Scott Patton asked if there was any public comment on action item No. 12.5. There was none.

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the American Modular proposal for the DSA Modular Classroom Winger Generation 7 Series Project. This proposal is for the base building. This has been reviewed by legal counsel and it is important that the ball gets rolling with this for the plans can be submitted before the changes occur with DSA. This will allow the District to enter into the agreement and develop necessary plans for the building that the district was interested in. There being no further discussion, the Board voted unanimously to approve the AMS Modular Manufacturer Agreement.

The vote is as follows:

Ken Vaughan	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Pauletta Bray	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Todd Henderson	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Scott Patton	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____
Jim Bingham	Aye:	<u>X</u>	No:	_____	Absent:	_____	Abstain:	_____

**12.6 FUTURE
BOARD
AGENDA**

There were no additional items requested.

17. ADJOURNMENT:

A motions was made by Ken Vaughan and seconded by Jim Bingham to adjourn the meeting. The meeting was adjourned at 7:13 p.m.

Approved

Scott Patton, President

Pauletta Bray, Clerk

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40154291	10/02/2017	ALICE TRAINING INSTITUTE, LLC	01-5200	SAFETY TRAINING - ALL STAFF		1,420.00
40154292	10/02/2017	PATRICK'S PUMPING	01-5800	PUMPING SERVICE		700.00
40154456	10/05/2017	ALL SPORTS EQUIPMENT & APPAREL	01-4300	PE - MASTERLOCKS	288.07	
				Unpaid Sales Tax	.67-	
40154457	10/05/2017	JASON A. ARMSTRONG	01-5200	CALPADS MATHER CA 10/18/17 MEALS	18.00	287.40
				CALPADS MATHER CA 10/18/17 MILEAGE	136.96	
				ED LAB LAW SERIES 09/22/17	18.00	
				SACRAMENTO MEALS		
40154458	10/05/2017	MAYRA Y. BOGARIN	01-5211	AUGUST 2017 MILEAGE	32.00	204.96
			01-5200	AERIES FALL CONF SACRAMENTO 10/09/17 MEALS		26.00
40154459	10/05/2017	BOOKPAL	01-4200	ENGLISH CLASSROOM BOOKS		1,113.49
40154460	10/05/2017	JARED K. CAYLOR	01-5200	ED LAB LAW SERIES 09/22/17 SACRAMENTO MEALS	18.00	
40154461	10/05/2017	CDW GOVERNMENT	01-5202	AUGUST 2017 MILEAGE	66.77	
			01-5211	ED LAB LAW SERIES 09/22/17 SACRAMENTO MILEAGE	123.05	207.82
40154461	10/05/2017	CDW GOVERNMENT	01-4300	PN - COUNSELORS & PA	603.31	
			01-4400	SPW - CHROMEBOOKS/CART	9,135.14	
			01-5833	LICENSES FOR ADTL PCS -- LOTTERY	672.00	
40154462	10/05/2017	CORNING UNION HIGH SCHOOL	01-5800	MS OFFICE FOR JARED SURFACE PRO REIMB REVOLVING R FARM EVENTS DELIVERY OF GOAT	56.00	10,466.45
				REIMB REVOLVING R FARM EVENTS GOAT FOR INSTRUCTION	50.00	
					200.00	250.00
40154463	10/05/2017	CPM EDUCATIONAL PROGRAM	01-4300	MATH ALGEBRA TILES		130.98
40154464	10/05/2017	CRISTIAN CASTRO	01-4200	BOOK DEPOSIT REFUND		50.00
40154465	10/05/2017	DATA MEMORY SYSTEMS	01-4300	RAM FOR SOLIDWORKS -- CTE/IG	1,029.39	
40154466	10/05/2017	JANICE L. FOLEY	01-5200	AERIES FALL CONF SACRAMENTO 10/09/17 MEALS	74.04-	955.35
				Unpaid Sales Tax		26.00
40154467	10/05/2017	GERLINGER STEEL & SUPPLY	01-4300	METAL FOR TABLES		604.48
40154468	10/05/2017	GLOBAL INDUSTRIAL	01-9500	CTE IG SHOP AG POWER EXPANSION		6,900.82
40154469	10/05/2017	ITSAVVY LLC	01-4400	SURFACE PRO 4 FOR JARED	1,178.94	
			01-5833	BARRACUDA BACKUP SUPPORT AND OFFSITE REPLICATION	5,816.06	6,995.00
40154470	10/05/2017	DAVID A. MESSMER	01-5200	AERIES FALL CONF SACRAMENTO 10/09/17 MEALS		52.00
40154471	10/05/2017	NASCO	01-4300	ART SUPPLIES		660.51

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

Page 1 of 12

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40154472	10/05/2017	NATIONAL STUDENT CLEARINGHOUSE	01-5800	PROMISE NEIGHBORHOOD GRANT		425.00
40154473	10/05/2017	NORTH STATE ELECTRIC & PUMP WELL INDUSTRIES, INC	19-4300	DIRECT PAY RODGER'S RANCH	127.93	
40154474	10/05/2017	OFFICE DEPOT	01-4300	Unpaid Sales Tax CREDIT PE CLASS SUPPLIES	.30-	127.63
				FOREIGN LANGUAGE CLASS SUPPLIES	33.42-	
				OFFICE SUPPLIES	136.07	
				PE CLASS SUPPLIES	88.90	
				SUPPLIES	159.30	
					42.00	392.85
40154475	10/05/2017	POWER DISTRIBUTORS LLC	01-4300	CTE IG AG POWER	3,978.36	
40154476	10/05/2017	RED BLUFF UNION HIGH SCHOOL	01-5800	TRANS SMOKE TEST AUG 2017 WORK ORDERS	273.92-	3,704.44
40154477	10/05/2017	CASSIE A. RIDDLE	01-5200	AERIES FALL CONF SACRAMENTO 10/09/17 MEALS	26.00	300.00
			01-5211	AERIES FALL CONF SACRAMENTO 10/09/17 MILEAGE	123.05	149.05
40154478	10/05/2017	SCHOOL SPECIALTY INC	01-4300	LEADERSHIP SUPPLIES		73.59
40154479	10/05/2017	SHASTA COLLEGE WELDING & MANUFACTURING CLUB	01-5200	STUDENT REGISTRATION - WELD ACADEMY 10/3 & 10/4		200.00
40154480	10/05/2017	TEHAMA CO DEPT OF EDUCATION	01-5200	GOOGLE LEVEL 1 FALL TRNG 09/08/17		100.00
40154481	10/05/2017	MARIA T. TENA	11-5211	AUGUST 2017 MILEAGE		56.07
40154482	10/05/2017	THE MEMORY PROJECT INC	01-4300	ART - MEMORY PROJECT		345.00
40154483	10/05/2017	TKO ELECTRONICS, INC	01-4400	PCS COUNS PROJ ASST - PROMISE NEIGHBORHOOD		1,456.19
40154484	10/05/2017	TOWNSEND PRESS BOOK CENTER	01-4200	ISP VOCAB & ENG	668.82	
				Unpaid Sales Tax	44.02-	624.80
40154485	10/05/2017	ULINE ATTN: ACCOUNTS RECEIVABLE	01-4300	LEADERSHIP HC BAGS		159.73
40154486	10/05/2017	DOUGLAS L. VERNER	01-5200	AERIES FALL CONF SACRAMENTO 10/09/17 MEALS	52.00	
			01-5211	AERIES FALL CONF SACRAMENTO 10/09/17 MILEAGE	123.05	175.05
40154487	10/05/2017	SHARLET G. WAGNER	01-5202	AUGUST 2017 MILEAGE		64.74
40154488	10/05/2017	NATALIE J. WELSH	01-4300	REIMB AMAZON PE SUPPLIES 09/16/17		54.64
40154489	10/05/2017	WIESER EDUCATIONAL	01-4100	ISP GEOMETRY TEXTBOOK & TEACHER RESOURCE		565.13
40154547	10/09/2017	SNL GROUP, INC.	21-6170	BOND - STADIUM PROJECT		547,889.85
40154607	10/10/2017	AT&T	01-5901	CALNET 3 PHONE SERVICE 2017-18 SCHOOL YEAR	1,401.75	

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ESCAPE ONLINE
Page 2 of 12

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40154607	10/10/2017	AT&T	01-8699	CALNET 3 PHONE SERVICE 2017-18 SCHOOL YEAR	417.90-	983.85
40154608	10/10/2017	CALIF. ASSOCIATION FFA	01-5200	AG INCENTIVE CONF GLC FRESHMEN 10/3/17		1,595.00
40154609	10/10/2017	CDW GOVERNMENT	01-4300	DISTRICT PRINTER INK		134.34
40154610	10/10/2017	ESCAPE TECHNOLOGY INC	01-5200	PROF DEV - BEYOND ESCAPE OCT 16 & 17 2017		1,120.00
40154611	10/10/2017	GREAT AMERICA FINANCIAL SERVICES CORPORATION	01-7438	PHONE SYSTEM LEASE 2017-18	392.05	
40154612	10/10/2017	GREEN WASTE OF TEHAMA	01-7439	PHONE SYSTEM LEASE 2017-18	972.19	
			01-5506	4018-2763626 R-FARM WASTE 2017-18 SCHOOL YEAR		1,364.24
40154613	10/10/2017	IEC POWER, LLC	01-5699	MAINT SOLAR PANEL SERVICE 2017-18 SCHOOL YEAR		112.15
40154614	10/10/2017	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	OPEN PO MCCOY'S HARDWARE 2017/18 MAINTENANCE		1,147.37
40154615	10/10/2017	NAVMAN WIRELESS NORTH AMERICA	01-5900	NAVMAN SERVICE (GPS) 2017-18 SCHOOL YEAR		4.44
40154616	10/10/2017	OFFICE DEPOT	01-4300	OFFICE SUPPLIES FOR DEPARTMENT	61.73	
				science classroom supplies	260.21	
40154617	10/10/2017	P G & E	01-5503	1469483914-4 RFARM ELECTRIC 2017-18 SCHOOL YEAR	414.45	321.94
				6274316218-2 CUHSD/TRANS/CENT ELEC/GAS 2017-18	9,531.83	
			01-5504	6274316218-2 CUHSD/TRANS/CENT ELEC/GAS 2017-18	481.11	
			19-5503	1427817250-8 & 0085264916-9 RANCH ELECTRIC 2017-18	1,225.45	11,652.84
40154618	10/10/2017	PITNEY BOWES PURCHASE POWER POSTAGE	01-5904	POSTAGE FEES 2017-18 SCHOOL YEAR		1,582.33
40154619	10/10/2017	POWER DISTRIBUTORS LLC	01-4300	AG POWER	1,813.10	
				Unpaid Sales Tax	130.33-	1,682.77
40154620	10/10/2017	W.W. GRAINGER, INC.	11-4300	CENT Water dispenser		269.38
40154621	10/10/2017	WEST COAST PAPER	01-4300	OPEN PO FOR PAPER 2017-18 SCHOOL YEAR		142.62
40154622	10/10/2017	ZEE MEDICAL SERVICES	01-4300	BLANKET PO MED. KIT SUPPLIES 2017/18	201.08	
				Unpaid Sales Tax	.47-	200.61
40154856	10/11/2017	CALIFORNIA'S VALUED TRUST	01-3402	AUG 2017 TRUSTEE M/D/V	4,809.18	
			01-3701	AUG 2017 RETIREE M/D/V	9,176.57	
			01-3702	AUG 2017 RETIREE M/D/V	4,502.87	
			01-9200	AUG 2017 RETIREE D/V	1,304.40	

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ESCAPE

ONLINE

Page 3 of 12

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40154856	10/11/2017	CALIFORNIA'S VALUED TRUST	76-9513	AUG 2017 MEDICAL	137,245.00	
			76-9551	AUG 2017 LIFE	151.20	
			76-9552	AUG 2017 DENTAL	19,065.21	
40154857	10/11/2017	DUBUQUE BANK & TRUST COMPANY	76-9553	AUG 2017 VISION	2,407.21	178,661.64
			01-7438	QZAB LOAN PMT	9,837.86	
			01-7439	QZAB LOAN PMT	26,162.14	36,000.00
40154858	10/11/2017	CORNING FORD MERCURY	01-6400	2017 FORD FOCUS		14,288.75
40154859	10/11/2017	LEO GUNTHER ENTERPRISES	21-6170	BOND: P1 STADIUM SOUND SYSTEM	6,931.05	10,386.87
40154908	10/12/2017	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4100	PNG HIST 17A TEXTBOOKS	855.00	
			01-4300	AMAZON - CLASS SET CALCULATORS	36.47	
				ASSETS- NAPA AUTO SUPPLIES 2017-18 SCHOOL YEAR		
				ASSETS- RECREATION SUPPLIES	384.04	
				AUG 2017 FEE	64.82	
				AUGUST 2017 CAL CARD PURCHASES	390.47	
				CAL-CARD AUGUST STATEMENT - 17/18	2,473.26	
				CASH & CARRY ASSET SUPPLIES	410.93	
				FOOD/CULINARY CLASS FOOD PURCHASE	241.17	
				MATH - ROBOTICS KIT	313.74	
				NETWORK PATCH CABLES	115.39	
				PHONES FOR PROJ ASST - PROMISE NEIGHBORHOOD	315.66	
			01-4400	ASSETS- COFFEE CART	799.95	
			01-5200	AG INCENTIVE - FFA OFFICER RETREAT CONFERENCE	219.23	
				FUEL FOR DIST VEHICLES	199.00	
				VIDEO PAD VIDEO EDITING SOFTWARE	225.00	
			01-5833	DISTRICT POSTAGE	72.11	
			01-5904	AD ED Postage for CASAS document	23.75	
			11-5904	CAFE AUG CAL-CARD	6.59	
			13-4300	U.S BANK 2017-2018 SUPPLIES R:5310	267.55	
				CAFE AUG CAL-CARD	790.16	
			13-4307	FREEZER TEMP MONITORS	37.01	
			13-4400	CAFE CAL CARD FOOD 2017-2018 R:5310	653.06	
			13-4700	BOND - 955 H 4-5 WIRELESS AP	532.89	
			21-6200	BOND - PHASE 1: STADIUM/TRACK	378.81	
			21-6500	BOND - STADIUM/TRACK PROJECT	1,436.13	18,173.24
40155279	10/18/2017	SNL GROUP, INC.	21-6170			320,065.35

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Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 25 2017 1:06PM

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155314	10/18/2017	CALIFORNIA'S VALUED TRUST	01-3402	OCT 2017 TRUSTEE M/D/V	4,906.35	
			01-3701	OCT 2017 RETIREE M/D/V	8,422.84	
			01-3702	OCT 2017 RETIREE M/D/V	4,403.87	
			01-9200	OCT 2017 RETIREE D/V	1,277.40	
			76-9513	OCT 2017 MEDICAL	139,882.00	
			76-9551	OCT 2017 LIFE	136.80	
			76-9552	OCT 2017 DENTAL	18,239.10	
			76-9553	OCT 2017 VISION	2,349.25	179,617.61
40155315	10/18/2017	CASBO SHASTA CASCADE SECTION	01-5200	ANNUAL FALL CONFERENCE - SHASTA CASCADE SECTION -		180.00
40155317	10/19/2017	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	AG POWER - AMAZON	66.95	
				AMAZON (GATE CLICKERS) MAINT.	49.60	
				ASSET VANELI'S SUPPLIES-CORE	17.12	
				ASSETS- MATERIALS	181.85	
				ASSETS- RECREATION SUPPLIES	29.09	
				BIP FOOD	77.15	
				CASH & CARRY ASSET SUPPLIES	607.72	
				Classroom Supplies-Peterson	75.29	
				COPY CENTER - CFBINDS.COM	28.89	
				DISPLAY PORT TO VGA ADAPTER	46.71	
				FOOD/CULINARY CLASS FOOD PURCHASE	652.21	
				MANUFACTURING	502.12	
				PROMISE NEIGHBORHOOD GRANT	20.97	
				PROMISE NEIGHBORHOOD GRANT/AMAZON	39.98	
				SAFETY FOLDER	57.75	
				SPECIAL ED ATP	95.29	
			01-4400	PN GRANT FILE CABINET TASK 3 OFFICE DEPOT	646.49	
			01-5200	AG INC-FFA NATIONAL FFA CONV AIRFARE 10/21/17	6,895.52	
				TRAINING - FCMAT	200.00	
			01-5719	ASSETS- CPR/ FIRST AID	361.00	
			01-5904	DISTRICT POSTAGE	23.07	
			11-4300	Water dispenser	20.94	
			13-4300	U.S BANK 2017-2018 SUPPLIES R:5310	950.78	
			13-4700	CAFE CAL CARD FOOD 2017-2018 R:5310	25.90	

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ESCAPE ONLINE
Page 5 of 12

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155317	10/19/2017	U.S. BANK CORPORATE PAYMENT SYSTEM	13-4700	CAFE SEPT 2017 CAL-CARD	22.50	
40155318	10/19/2017	CRYSTAL CREAMERY	13-5200	CAFE SEPT 2017 CAL-CARD	228.96	11,923.85
			13-4700	FOSTER DAIRY FARMS OPEN PO 2017/2018 SCHOOL YEAR		445.00
40155319	10/19/2017	GOLD STAR FOODS, INC	13-4700	GOLD STAR FOODS INC, OPEN PO 2017-2018 SCHOOL YEAR		2,062.35
40155320	10/19/2017	PRO PACIFIC FRESH	13-4700	PRO PACIFIC FRESH OPEN PO 2017-2018 SCHOOL YEAR		595.78
40155321	10/19/2017	THE DANIELSEN COMPANY	13-4700	THE DANIELSEN COMPANY 2017-2018 SCHOOL YEAR		691.62
40155322	10/19/2017	FRANZ FAMILY BAKERY	13-4700	FRANZ FAMILY BAKERY 2017-2018 SCHOOL YEAR		1,304.77
40155323	10/19/2017	MARCO'S PIZZA	13-4700	MARCO'S PIZZA 2017-2018 SCHOOL YEAR		6,687.55
40155324	10/19/2017	AMERIPRIDE UNIFORMS SERVICES	13-5500	CAFE AMERRIPRIDE UNIFORM 2017-2018 SCHOOL YEAR		213.69
40155325	10/19/2017	CRYSTAL CREAMERY	13-4700	FOSTER DAIRY FARMS INS 2017-2018 SCHOOL YEAR		3,227.19
40155326	10/19/2017	FROZEN GOURMET INC	13-4700	FROZEN GOURMET INC 2017-2018 SCHOOL YEAR		648.48
40155327	10/19/2017	GOLD STAR FOODS, INC	13-4700	GOLD STAR FOOD INC 2017-2018 SCHOOL YEAR		7,256.06
40155328	10/19/2017	PRO PACIFIC FRESH	13-4300	PRO PACIFIC FRESH 2017-2018 SUPPLIES	56.79	
			13-4700	PRO PACIFIC FRESH 2017-2018 SCHOOL YEAR	3,362.21	3,419.00
40155329	10/19/2017	SAV-MOR FOODS	13-4700	SAV-MOR 2017-2018 SCHOOL YEAR		339.27
40155330	10/19/2017	SYSCO SACRAMENTO, INC.	13-4300	SYSCO SACRAMENTO 2017-2018 SCHOOL YEAR	38.90	
				SYSCO SACRAMENTO INC 2017-2018 SUPPLIES	746.78	
			13-4700	SYSCO SACRAMENTO 2017-2018 SCHOOL YEAR	3,461.32	4,247.00
40155331	10/19/2017	THE DANIELSEN COMPANY	13-4300	DANIELSEN COMPANY R:5310 2017-2018 SUPPLIES	1,503.54	
			13-4700	DANIELSEN COMPANY R:5310 2017-2018 SUPPLIES	246.20	
				THE DANIELSEN COMPANY 2017-2018 SCHOOL YEAR	8,067.18	9,816.92

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Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155433	10/23/2017	A-Z BUS SALES	01-4300	BUS 21 TRANSPORTATION OPEN PO 2017-18	243.99	
				BUS 25 TRANSPORTATION OPEN PO 2017-18	603.80	
				SHOP TRANSPORTATION OPEN PO 2017-18	76.24	
40155434	10/23/2017	AMERIPRIDE UNIFORMS SERVICES	01-5500	M&O LAUNDRY SERVICE CUSTODIAL 2017-18 SCHOOL YEAR	1.72-594.01	922.31
40155435	10/23/2017	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5508	M&O LAUNDRY SERVICE UNIFORMS 2017-18 SCHOOL YEAR	851.09	1,445.10
40155436	10/23/2017	BUTTE COUNTY OFFICE OF ED	01-5505	OPEN PO 17-18 PEST CONTROL		350.00
			01-5200	ASSETS- CONFERENCE BCOE 8/2/17 -8/3/17		44.00
40155437	10/23/2017	CITY OF CORNING	01-5502	COR0037 & COR0176 CENT WATER/SEWER	700.66	
				COR0154 & COR0194 CUHS WATER/SEWER	3,822.71	
				COR0157 TRANS WATER/SEWER 2017-18	67.18	4,590.55
40155438	10/23/2017	COASTAL BUSINESS SYSTEMS, INC.	01-5620	THREE COPIER PAYMENTS 2017-18 SCHOOL YEAR		3,462.39
40155439	10/23/2017	CORNING ACE HARDWARE	01-4300	2017/18 MAINTENANCE	508.56	
				CENT 2017/18 MAINTENANCE	22.27	530.83
40155440	10/23/2017	CORNING CHEVROLET BUICK	01-4300	TRANSPORTATION OPEN PO 2017-18	13.34	
			01-5800	TRANSPORTATION OPEN PO 2017-18	234.94	248.28
40155441	10/23/2017	CORNING LUMBER COMPANY	01-4300	CENT OPEN PO CORNING LUMBER 2017/18 MAINTENANCE	19.47	
				CREDIT OPEN PO CORNING LUMBER 2017/18 MAINTENANCE	15.07-	
				OPEN PO CORNING LUMBER 2017/18 MAINTENANCE	357.03	
				WOODSHOP BEARDSLEY	52.74	414.17
40155442	10/23/2017	DEMCO	01-4300	COPY CENTER - LAMINATION		91.37
40155443	10/23/2017	EWING IRRIGATION	01-4300	OPEN PO EWING 2017/18 MAINTENANCE		302.27
40155444	10/23/2017	HEATHER M. FELCIANO	01-5200	ASSET SITE COORD SAC 10/20/17 MEALS	112.00	
			01-5211	ASSET SITE COORD SAC 10/20/17 MILEAGE	125.19	237.19

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Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155445	10/23/2017	HUE & CRY INC.	01-5507	ALARM/FIRE SERVICE 2017-18 SCHOOL YEAR		1,118.00
40155446	10/23/2017	HUNT & SONS, INC	01-4311 01-4312	GASOLINE DEISEL DIESEL	3,826.56 672.25 8,135.71	12,634.52
40155447	10/23/2017	JOHNSTONE SUPPLY	01-4300	OPEN PO JOHNSTONE SUPPLY 2017/18 MAINTENANCE/HVAC		303.69
40155448	10/23/2017	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	OPEN PO MCCOY'S HARDWARE 2017/18 MAINTENANCE	878.64	
			19-4300	RFARM SUPPLIES HEIFERS RANCH OPEN PO MCCOY HARDWARE 2017/18	96.11 103.25	1,078.00
40155449	10/23/2017	MJB WELDING SUPPLY	01-4300	AG SHOP CYLINDER EXCHANGE		516.04
40155450	10/23/2017	MT. SHASTA SPRING WATER CO.INC	01-4300	1191151-2 I-2 OFFICE WATER OPEN PO 2017-18	38.45	
				PN OPEN PO FOR WATER - J-9 COUNSELING SERVICES	31.95	
				TRANS WATER SERVICE 2017-18 SCHOOL YEAR	66.56	136.96
40155451	10/23/2017	NOR-CAL TOILET RENTALS	01-5600	CUHS SOCCER/TENNIS RENTAL 2017-18 SCHOOL YEAR	86.52	
				TEMP PORTABLE TOILET RENTAL 2017-18	86.52	
				TRANS-STAGE COACH RD 2017-18 SCHOOL YEAR	345.85	518.89
40155452	10/23/2017	OFFICE DEPOT	01-4300	CTE OPEN PO FOR CLASSROOM SUPPLIES 2017-18	130.08	
40155453	10/23/2017	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	OFFICE SUPPLIES FOR DEPARTMENT BUS 21 TRANSPORTATION OPEN PO 2017-18	145.73 6.32	275.81
				CREDIT BPO NAPA AUTO 2017/18 TRANS PURCHASES FOR M&O	20.22-	
				CREDIT TRANSPORTATION OPEN PO 2017-18	204.71-	
				M&O # 17 BPO NAPA AUTO 2017/18 TRANS PURCHASES FOR M&O	104.41	
				M&O #17 BPO NAPA AUTO 2017/18 TRANS PURCHASES FOR M&O	295.41	
				M&O #9 BPO NAPA AUTO 2017/18 TRANS PURCHASES FOR M&O	75.92	

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ESCAPE ONLINE
Page 8 of 12

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155453	10/23/2017	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	M&O CARTS BPO NAPA AUTO 2017/18 TRANS PURCHASES FOR M&O	30.71	
				OPEN PO NAPA AUTO PARTS 2017/18 MAINTENANCE	151.94	
				SUB 5 TRANSPORTATION OPEN PO 2017-18	10.44	
			19-4300	CREDIT OPEN PO NAPA AUTO PARTS 2017/18 RANCH	17.78-	432.44
40155454	10/23/2017	P G & E	01-5503	6939801749-6 TRANS GAS/ELECTRIC 2017-18	206.96	
				9507670308-1 CENT ELEC/GAS 2017-18 SCHOOL YEAR	19.71	
			01-5504	6939801749-6 TRANS GAS/ELECTRIC 2017-18	17.98	244.65
40155455	10/23/2017	RAY MORGAN COMPANY	01-5620	16-17 MAINT AGREEMENT CANON & RICOH		1,127.64
40155456	10/23/2017	RED BLUFF GLASS	01-4300	BUS 25 TRANSPORTATION OPEN PO 2017/18	32.33	
				VAN 25 TRANSPORTATION OPEN PO 2017/18	220.00	
			01-5800	BUS 25 TRANSPORTATION OPEN PO 2017/18	157.50	
				VAN 25 TRANSPORTATION OPEN PO 2017/18	157.50	567.33
40155457	10/23/2017	RICOH USA, INC.	11-5620	72073-1021451ML ADULT ED COPIER LEASE		149.78
40155458	10/23/2017	SAC-VAL JANITORIAL SUPPLY	01-4300	OPEN PO SAC VAL 2017/18 CUSTODIAL		2,988.76
40155459	10/23/2017	SCHOOL HEALTH CORPORATION	01-4300	HEALTH OFFICE SUPPLIES		237.22
40155460	10/23/2017	SUPERIOR REGION CATA TREASURER	01-5200	AG INC FALL CATA CONFERENCE FEES 11/3/17 - 11/4/17		675.00
40155461	10/23/2017	U.S. BANK EQUIPMENT FINANCE	01-5620	CTE COPY CENTER CANON COPIER PAYMENT 2017-18		563.99
40155462	10/23/2017	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	PHONE SERVICE 149142 2017-18 SCHOOL YEAR		482.17
40155463	10/23/2017	VALLEY IND. COMMUNICATIONS	01-5900	TRANS COMMUNICATIONS - ROUND MTN & SOUTHFORK		225.00
40155464	10/23/2017	VERIZON WIRELESS	01-5902	342017951-00001 CELL PHONE 2017-18 SCHOOL YEAR		36.67
40155465	10/23/2017	W.W. GRAINGER, INC.	01-4300	2017/18 CUSTODIAL 2017/18 MAINTENANCE	3,803.25 785.67	

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Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155465	10/23/2017	W.W. GRAINGER, INC.	01-4300	CENT 2017/18 MAINTENANCE	124.59	4,713.51
40155466	10/23/2017	WASTE MANAGEMENT	01-5506	13-88262-43003 CUHS GARBAGE 2017-18	633.70	
				4-02058-55008 CENT GARBAGE 2017-18 SCHOOL YR	417.28	
				4-02058-65006 CUHS GARBAGE 2017-18	126.53	
				4-02059-15006 TRANS GARBAGE 2017-18 SCHOOL YR	22.02	1,199.53
40155467	10/23/2017	WEST COAST PAPER	01-4300	OPEN PO FOR PAPER 2017-18 SCHOOL YEAR	1,043.25	
				Unpaid Sales Tax	2.43-	1,040.82
40155527	10/24/2017	ADELE A. ALVARADO	01-5211	MILEAGE - DRESS CODE SHIRTS	31.46	
40155528	10/24/2017	JASON A. ARMSTRONG	01-5200	ED LAB LAW SACRAMENTO 09/22/17 MEAL 2	18.00	
				AUGUST 2017 MILEAGE -2	32.00	50.00
40155529	10/24/2017	BOARD OF EQUALIZATION	01-5800	SEPT 2017		46.40
40155530	10/24/2017	JARED K. CAYLOR	01-5202	SEPT 2017 MILEAGE		68.38
40155531	10/24/2017	CORNING ELEMENTARY SCHOOL	01-5800	REIMB COPY CENTER JOB INV 903		400.00
40155532	10/24/2017	CHRISTINA E. COSTA	01-5200	FALL CATA CONF ALTURAS 11/03/17 MEALS		44.00
				INGINTE CONF ASSET MILEAGE		62.06
40155533	10/24/2017	HEATHER M. FELCIANO	01-5211	BEYOND ESCAPE CONF SACRAMENTO	26.00	
40155534	10/24/2017	DEANNA L. GLOVER	01-5200	10/16/17 MEAL		
				BEYOND ESCAPE CONF SACRAMENTO 10/16/17 MILEAGE	125.73	151.73
40155535	10/24/2017	IRMA RAMIREZ	01-4200	BOOK DEPOSIT REFUND		50.00
40155536	10/24/2017	ERIC. S. JOHNSON	01-5200	CSAAC FINANCIAL AID SCDOE 09/20/17 MEAL		18.00
40155537	10/24/2017	MANUEL N. JURADO	01-5200	CSAAC FINANCIAL AID SCDOE 09/20/17 MEAL		18.00
40155538	10/24/2017	NOLAN R. KEE	01-5200	FALL CATA CONF ALTURAS 11/03/17 MEALS		44.00
40155539	10/24/2017	JANET LAWRENCE	01-5200	CSAAC FINANCIAL AID SCDOE 09/20/17 MEAL		18.00
40155540	10/24/2017	MINERVA MARTINEZ	01-5200	CSAAC FINANCIAL AID SCDOE 09/20/17 MEAL		18.00
40155541	10/24/2017	LYNDSEY S. NYE	01-5200	CSAAC FINANCIAL AID SCDOE 09/20/17 MEAL		18.00

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ESCAPE ONLINE
Page 10 of 12

Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155542	10/24/2017	ROBERT M. SAFFORD	01-5200	FALL CATA CONF ALTURAS 11/03/17 MEALS		44.00
40155543	10/24/2017	SUDGELI VALLE	01-4200	BOOK DEPOSIT REFUND		50.00
40155544	10/24/2017	TREVOR W. TAYLOR	01-5202	SEPT 2017 MILEAGE		13.65
40155545	10/24/2017	TEHAMA CO DEPT OF EDUCATION	01-4300	DCST SPRING 2017		4,030.66
40155546	10/24/2017	THE MASTER TEACHER, INC	01-5200	PARA TRAINING		220.00
40155547	10/24/2017	THE WINDOW & DOOR SHOP	01-4300	SPWG CNC ROOM		3,356.15
40155548	10/24/2017	DAVID E. TINKER	01-5200	FALL CATA CONF ALTURAS 11/03/17 MEALS		44.00
40155549	10/24/2017	SALLY A. TOLLISON	01-5211	WORKABILITY CONF REDDING 10/12/17 MILEAGE		104.86
40155550	10/24/2017	CLEMENTINA TORRES	01-5200	CSAAC FINANCIAL AID SCDOE 09/20/17 MEAL	18.00	
40155551	10/24/2017	CHRISTINE D. TOWNE	01-5211 01-5200	AUG 2017 MILEAGE BEYOND ESCAPE CONF SACRAMENTO 10/16/17 MEALS	30.82 52.00	48.82
				MANDATORY AR WORKSHOP REDDING 09/28/17 MEAL	18.00	
			01-5211	BEYOND ESCAPE CONF SACRAMENTO 10/16/17 MILEAGE	125.73	
				MANDATORY AR WORKSHOP REDDING 09/28/17 MILEAGE	29.85	
				OCT 2017 MILEAGE	84.21	309.79
40155552	10/24/2017	CHARLES D. TROUGHTON	01-5202	SEPT 2017 MILEAGE	44.94	
40155553	10/24/2017	WORKABILITY REGION 4 SHAWNA PACHECO	01-5211	SEPT 2017 MILEAGE	43.87	88.81
40155554	10/24/2017	DENNIS C. WYMAN	01-5200	REGISTRATION WORKABILITY 10/12/17 CSAAC FINANCIAL AID SCDOE 09/20/17 MEAL		100.00
				CAFE AMERRIPRIDE UNIFORM 2017-2018 SCHOOL YEAR		434.14
40155557	10/25/2017	CRYSTAL CREAMERY	13-4700	FOSTER DAIRY FARMS INS 2017-2018 SCHOOL YEAR	7,311.84	
				FOSTER DAIRY FARMS OPEN PO 2017/2018 SCHOOL YEAR	1,687.00	8,998.84
40155558	10/25/2017	GOLD STAR FOODS, INC	13-4300	GOLD STAR FOOD INC 2017-2018 SUPPLIES	82.20	
				GOLD STAR FOODS INC, OPEN PO 2017-2018 SCHOOL YEAR	8,424.55	8,506.75

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Checks Dated 10/01/2017 through 10/31/2017

Board Meeting Date November 16, 2016

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40155559	10/25/2017	PRO PACIFIC FRESH	13-4300	PRO PACIFIC FRESH 2017-2018 SUPPLIES	40.51	
			13-4700	PRO PACIFIC FRESH 2017-2018 SCHOOL YEAR	547.18	
				PRO PACIFIC FRESH OPEN PO 2017-2018 SCHOOL YEAR	2,408.00	2,995.69
40155560	10/25/2017	SYSCO SACRAMENTO, INC.	13-4300	SYSCO SACRAMENTO INC 2017-2018 SUPPLIES		1,170.31
40155561	10/25/2017	THE DANIELSEN COMPANY	13-4300	DANIELSEN COMPANY R:5310 2017-2018 SUPPLIES	1,661.66	
			13-4700	THE DANIELSEN COMPANY 2017-2018 SCHOOL YEAR	6,669.59	8,331.25
Total Number of Checks					145	1,504,534.67

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	118	228,587.71
11	ADULT EDUCATION	5	502.76
13	CAFETERIA SPEC REV	22	74,900.47
19	FOUNDATION SPECIAL	4	1,438.85
21	BUILDING FUND	4	880,157.01
76	WARRANT/PASS-THRU	2	319,475.77
Total Number of Checks		145	1,505,062.57
Less Unpaid Sales Tax Liability			527.90
Net (Check Amount)			1,504,534.67

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Payee	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)			Check Date	10/19/2017	Check #	40155317
	P.O. BOX 790428			Register	000614	ReqPay04a - A/P Check Attachment	
	ST. LOUIS, MO 63179-0428						
Invoice Date	Invoice Number	Reference Number	Comment	Invoice Amount			
08/21/2017	1729 082117 DOLLAR	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 1	38.48			
09/06/2017	1729 090617 SAFEWAY	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 2	183.11			
09/15/2017	1729 091517 SAFEWAY	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 3	195.31			
08/28/2017	2029 082817 KERN CO	P18-00086	TRAINING - FCMAT 4	200.00			
08/29/2017	3114 082917 AMAZON	R18-00280	DISPLAY PORT TO VGA ADAPTER 5	46.71			
08/30/2017	3114 083017 CFS	P18-00070	COPY CENTER - CFBINDS.COM 6	28.89			
08/31/2017	3114 083117 SAFE	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 7	126.73			
09/06/2017	3114 090617 AMAZON	P18-00115	SAFETY FOLDER 8	57.75			
09/07/2017	3114 090717 AMAZON	R18-00258	AG POWER - AMAZON 9	50.00			
09/07/2017	3114 090717 DOLLAR	R18-00306	SPECIAL ED ATP 10	15.19			
09/07/2017	3114 090717 HOMED	R18-00246	MANUFACTURING 11	502.12			
09/07/2017	3114 090717 SAFEWAY	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 12	108.58			
09/08/2017	3114 090817 AMAZON	R18-00258	AG POWER - AMAZON 13	16.95			
09/08/2017	3114 090817 JAVA	R18-00306	SPECIAL ED ATP 14	20.00			
09/09/2017	3114 090917 AMAZON	B18-00095	ASSETS- RECREATION SUPPLIES 15	29.09			
09/13/2017	3114 091317 AMAZON	B18-00120	ASSETS- MATERIALS 16	142.65			
09/13/2017	3114 091317 CC	B18-00093	CASH & CARRY ASSET SUPPLIES 17	183.73			
09/14/2017	3114 091417 AMAZON	P18-00123	PROMISE NEIGHBORHOOD GRANT 18	20.97			
09/15/2017	3114 091517 AMAZON	P18-00122	PROMISE NEIGHBORHOOD GRANT/AMAZON 19	39.98			
09/19/2017	3114 091917 AMAZON	R18-00441	AMAZON (GATE CLICKERS) MAINT. 20	49.60			
08/29/2017	3148 082917 SOUTH	R18-00074	AG INC-FFA NATIONAL FFA CONV AIRFARE 10/21/17 21	4,809.70			
09/14/2017	4901 091417 WALMART	P18-00110	Water dispenser 22	20.94			
08/25/2017	5491 082517 STAR	B18-00135	CAFE CAL CARD FOOD 2017-2018 R:5310 23	25.90			
08/28/2017	5491 082817 AMAZON	B18-00149	U.S BANK 2017-2018 SUPPLIES R:5310 24	103.44			
08/28/2017	5491 082817 ORO	R18-00424	CAFE SEPT 2017 CAL-CARD 25	22.50			
08/31/2017	5491 083117 SOUTH	R18-00424	CAFE SEPT 2017 CAL-CARD 26	208.96			
09/16/2017	5491 091617 SMF	R18-00424	CAFE SEPT 2017 CAL-CARD 27	20.00			
09/22/2017	5491 092217 AMAZON	B18-00149	U.S BANK 2017-2018 SUPPLIES R:5310 28	847.34			
08/22/2017	5779 082217 CC	B18-00093	CASH & CARRY ASSET SUPPLIES 29	121.52			
08/26/2017	5779 082617 COSTCO	B18-00111	ASSETS- MATERIALS 30	11.99			
08/29/2017	5779 082917 CC	B18-00120	ASSETS- MATERIALS 31	27.21			
08/31/2017	5779 083117 ARC	B18-00113	ASSETS- CPR/ FIRST AID 32	171.00			
09/01/2017	5779 090117 CC	B18-00093	CASH & CARRY ASSET SUPPLIES 33	156.85			
09/20/2017	5779 092017 ARC	B18-00113	ASSETS- CPR/ FIRST AID 34	190.00			
08/31/2017	5803 083117 SOUTH	R18-00074	AG INC-FFA NATIONAL FFA CONV AIRFARE 10/21/17 35	800.00-			
08/29/2017	6342 082917 SOUTH2	R18-00074	AG INC-FFA NATIONAL FFA CONV AIRFARE 10/21/17 36	2,885.82			
08/30/2017	6342 083017 TARGET	P18-00075	Classroom Supplies-Peterson 37	75.29			
				ESCAPE		ONLINE	Page 1 of 2

Invoice Date	Invoice Number	Reference Number	Comment	Invoice Amount
09/09/2017	6342 090917 FEDEX	B18-00158	DISTRICT POSTAGE 38	23.07
09/13/2017	6342 091317 CORNING	R18-00306	SPECIAL ED ATP 39	60.10
09/20/2017	6342 092017 CC	B18-00093	CASH & CARRY ASSET SUPPLIES 40	145.62
08/22/2017	8280 082217 VANELIS	B18-00092	ASSET VANELI'S SUPPLIES-CORE 41	17.12
08/23/2017	8280 082317 OFFICE	R18-00440	PN GRANT FILE CABINET TASK 3 OFFICE DEPOT 42	646.49
08/29/2017	8280 082917 CC	R18-00213	BIP FOOD 43	44.16
08/29/2017	8280 082917 GROC	R18-00213	BIP FOOD 44	32.99

	44	Check Amount
	Number of Items	11,923.85

Register 000614 - 10/19/2017

Bank Account COUNTY - COUNTY

Number	Amount Status	Fund	Cancel Register Id	Payee
40155317	11,923.85 Cleared	01		U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)

11,923.85 Number of Items 1 Totals for Register 000614

2018 FUND-OBJ Expense Summary / Register 000614

01-4300	2,548.69	
01-4400	646.49	
01-5200	7,095.52	
01-5719	361.00	
01-5904	23.07	
01-9110*		10,674.77-
Totals for Fund 01	10,674.77	10,674.77-
11-4300	20.94	
11-9110*		20.94-
Totals for Fund 11	20.94	20.94-
13-4300	950.78	
13-4700	48.40	
13-5200	228.96	
13-9110*		1,228.14-
Totals for Fund 13	1,228.14	1,228.14-
Totals for Register 000614	11,923.85	11,923.85-

* denotes System Generated entry

Net Change to Cash 9110

11,923.85- Credit

2018 FUND-OBJ Expense Summary / Register 000614 (continued)

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Payee	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)			Check Date	10/12/2017	Check #	40154908		
	P.O. BOX 790428			Register	000608	ReqPay04a - A/P Check Attachment			
	ST. LOUIS, MO 63179-0428								
Invoice Date	Invoice Number	Reference Number	Comment	Invoice Amount					
08/22/2017	082217FEE		AUG 2017 FEE 1	64.82					
08/21/2017	1729 082117 ORLAND	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 2	34.85					
07/24/2017	3114 072417 AMAZON	R18-00088	PHONES FOR PROJ ASST - PROMISE NEIGHBORHOOD 3	265.00					
07/25/2017	3114 072517 AMAZON	R18-00088	PHONES FOR PROJ ASST - PROMISE NEIGHBORHOOD 4	50.66					
07/25/2017	3114 072517 AMAZON2	R18-00084	BOND - 955 H 4-5 WIRELESS AP 5	378.81					
08/03/2017	3114 080317 AMAZON	R18-00151	AMAZON - CLASS SET CALCULATORS 6	855.00					
07/25/2017	3130 072517 MONOPRI	R18-00125	NETWORK PATCH CABLES 7	115.39					
08/02/2017	3130 080217 MONNIT	R18-00130	FREEZER TEMP MONITORS 8	653.06					
08/10/2017	3130 081017 NCHSOFT	R18-00179	VIDEO PAD VIDEO EDITING SOFTWARE 9	72.11					
08/03/2017	3148 080317 SKILLPA	P18-00017	CONFERENCE 10	199.00					
07/28/2017	4627 072817 USPS	R18-00168	AD ED Postage for CASAS document 11	6.59					
08/22/2017	4901 MO AUG 2017	R18-00419	AUGUST 2017 CAL CARD PURCHASES 12	390.47					
08/11/2017	5491 081117 AMAZON	B18-00149	U.S BANK 2017-2018 SUPPLIES R:5310 13	168.15					
08/13/2017	5491 081317 AMAZON	B18-00149	U.S BANK 2017-2018 SUPPLIES R:5310 14	238.54					
08/14/2017	5491 081417 CC	B18-00135	CAFE CAL CARD FOOD 2017-2018 R:5310 15	13.82					
08/14/2017	5491 081417 STARB	B18-00135	CAFE CAL CARD FOOD 2017-2018 R:5310 16	15.95					
08/15/2017	5491 081517 AMAZON	B18-00149	U.S BANK 2017-2018 SUPPLIES R:5310 17	176.95					
08/15/2017	5491 081517 SAFEWAY	B18-00135	CAFE CAL CARD FOOD 2017-2018 R:5310 18	38.34					
08/11/2017	5491 CC 081117 CC	B18-00149	U.S BANK 2017-2018 SUPPLIES R:5310 19	206.52					
08/22/2017	5491 CC 081117 CC2	B18-00135	CAFE CAL CARD FOOD 2017-2018 R:5310 20	464.78					
08/22/2017	5491 CC AUG 2017	R18-00416	CAFE AUG CAL-CARD 21	304.56					
08/02/2017	5779 080217 AMAZON	B18-00095	ASSETS- RECREATION SUPPLIES 22	17.84					
08/14/2017	5779 081417 AMAZON	B18-00095	ASSETS- RECREATION SUPPLIES 23	98.20					
08/14/2017	5779 081417 CC	B18-00093	CASH & CARRY ASSET SUPPLIES 24	410.93					
08/15/2017	5779 081517 AMAZON	B18-00095	ASSETS- RECREATION SUPPLIES 25	134.32					
08/17/2017	5779 081717 AMAZON	B18-00095	ASSETS- RECREATION SUPPLIES 26	21.94					
08/17/2017	5779 081717 AMAZON2	B18-00090	ASSETS- NAPA AUTO SUPPLIES 2017-18 SCHOOL YEAR 27	5.99					
08/17/2017	5779 081717 NAPA	B18-00090	ASSETS- NAPA AUTO SUPPLIES 2017-18 SCHOOL YEAR 28	30.48					
08/22/2017	5779 082217 AMAZON	B18-00095	ASSETS- RECREATION SUPPLIES 29	111.74					
07/23/2017	5803 072317 ELKCO	R18-00073	AG INCENTIVE - FFA OFFICER RETREAT 30	102.00					
07/25/2017	5803 072517 CHEVON2	R18-00073	AG INCENTIVE - FFA OFFICER RETREAT 31	54.04					
07/25/2017	5803 072517 CHEVRON	R18-00073	AG INCENTIVE - FFA OFFICER RETREAT 32	63.19					
07/26/2017	6342 072617 AMAZON	P18-00037	BOND - PHASE 1: STADIUM/TRACK 33	79.53					
07/26/2017	6342 072617 AMAZON2	P18-00037	BOND - PHASE 1: STADIUM/TRACK 34	1,356.60					
08/09/2017	6342 080917 DOLLARTR	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 35	90.51					
08/09/2017	6342 080917 SAFEWAY	P18-00047	FOOD/CULINARY CLASS FOOD PURCHASE 36	115.81					
08/10/2017	6342 081017 USPS	B18-00158	DISTRICT POSTAGE 37	23.75					
				ESCAPE ONLINE					
				Page 1 of 2					

Invoice Date	Invoice Number	Reference Number	Comment	Invoice Amount
08/18/2017	6342 081817 SHASTA	R18-00214	PNG HIST 17A TEXTBOOKS 38	6,931.05
08/12/2017	8280 ST 081217 ROBOT	P18-00085	MATH - ROBOTICS KIT 39	313.74
08/15/2017	8280 ST 081517 EVERY	P18-00051	ASSETS- COFFEE CART 40	799.95
08/22/2017	8280 ST AUG 2017	R18-00418	CAL-CARD AUGUST STATEMENT - 17/18 41	2,473.26
08/01/2017	8563 080117 VALERO	R18-00283	FUEL FOR DIST VEHICLES 42	125.00
08/05/2017	8563 080517 CHEVRON	R18-00283	FUEL FOR DIST VEHICLES 43	100.00
Number of Items			43	
			Check Amount	18,173.24

Register 000608 - 10/12/2017

Bank Account COUNTY - COUNTY

Number	Amount Status	Fund	Cancel Register Id	Payee
40154908	18,173.24 Cleared	01		U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)

18,173.24

Number of Items

1 Totals for Register 000608

2018 FUND-OBJ Expense Summary / Register 000608

01-4100	6,931.05	
01-4300	5,600.95	
01-4400	799.95	
01-5200	643.23	
01-5833	72.11	
01-5904	23.75	
01-9110*		14,071.04-
Totals for Fund 01	14,071.04	14,071.04-
11-5904	6.59	
11-9110*		6.59-
Totals for Fund 11	6.59	6.59-
13-4300	1,057.71	
13-4307	37.01	
13-4400	653.06	
13-4700	532.89	
13-9110*		2,280.67-
Totals for Fund 13	2,280.67	2,280.67-
21-6200	378.81	
21-6500	1,436.13	
21-9110*		1,814.94-
Totals for Fund 21	1,814.94	1,814.94-
Totals for Register 000608	18,173.24	18,173.24-

* denotes System Generated entry

Net Change to Cash 9110

18,173.24- Credit

Selection

Sorted by Check Number, Include Address:No, Filtered by (Org = 905, Starting Check Number = 40154908, Ending Check Number = 40154908, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE

Page 1 of 2

905 - Corning Union High School

Generated for CHRISTINE TOWNE (CTOWNE), Nov 9 2017

1:09PM

2018 FUND-OBJ Expense Summary / Register 000608 (continued)

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

2017-18 School Year -

Outgoing

Updated 11/3/17

Last Name	First	Grade	To	Code	Reason / Date
Allen	Katie	9th	Red Bluff	1	Pending RB's Approval
Avrit	Conner	12th	Hamilton High	1	Established 8/8/17
Avrit	Morgan	10th	Hamilton High	1	Established 8/8/17
Burrell	Deacon	9th	Los Molinos	1	Established 11/3/17
D/Andrea	Denny	11th	Los Molinos	1	Established 9/13/17
Drake	Jillian	11th	Orland Unified	1	Pending Orland's Approval
Draper	Haden Vyns	9th	Red Bluff	1	Pending RB's Approval
Engel	Rylee	9th	Hamilton Unified	1	Established 8/28/17
Farias	Adrian	12th	Chico Unified	1	Established 7/31/17
Favela	Yahid	11th	Red Bluff	1	Established 10/26/17
Gibson	Aniyah	12th	Los Molinos	1	Denied per LM 8/15/17
Graciano	Ulises	12th	Los Molinos	1	Established 8/16/17
Gruenwald	Tate	10th	Hamilton High	1	District of Choice Established 12/17/14- NOT ENROLLED
Gruenwald	Wade	9th	Hamilton High	1	District of Choice Established 9/16/15 2016-20 NOT ENROLLED
Herrera	Cesar	9th	Orland Unified	1	Established 8/14/17
Haro-Mendoza	Lisette	9th	Hamilton High	1	Established 3/15/17
Johnson	Cort	10th	Hamilton High	1	District of Choice Established 10/2/15 NOT ENROLLED
Johnston	Charliegh	11th	Los Molinos	1	Established 8/14/17
Johnston	Cordell	11th	Los Molinos	1	Established 8/14/17
Lomeli	Samara	9th	Orland Unified	1	Established 7/10/17
Lowen	Hannah	9th	Shasta Union High	1	District of Choice Established 12/7/16 NOT ENROLLED
Matlock	Preston	9th	Los Molinos	1	Denied per LM 8/15/17
Mills	Jason	9th	Red Bluff	1	Established 8/1/17
Pankratz	Madison	9th	Hamilton High	1	Established 8/4/17

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

Pryor	Ryon	9-12th	Hamilton High	1	District of Choice 2/8/17 NOT ENROLLED	
Rico	Ethan	9th	Orland Unified	1	Established 7/5/17	
Ruiz	Delancy	12th	Los Molinos	1	Established 8/14/17	
Saacedra	Ivan	11th	Hamilton High	1	Established 8/4/17	
Southichanh	Wendy	10th	Red Bluff	1	Established 7/26/17	
Thomas	Cobi	12th	Los Molinos	1	Established 10/10/17	
Weideman	Hayley	9th	Hamilton High	1	District of Choice Established 12/18/14 NOT ENROLLED	
Weideman	Veronica	10th	Hamilton High	1	District of Choice Established 12/18/14 NOT ENROLLED	

Updated 8/18/17

[illegible]

Corning Union High School District

Human Resources Report

Board Meeting Date: 11/16/17

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Retirement	Wagner, Sharlet	School Nurse	1/1/2018	1+ Year in the District
Position Change	Reclassification	Perkins, Josh	Custodial/Maintenance II/ Grounds/Maintenane I	3/1/2017	Reclassify to fill vacancy (R.Crouch)
New Hire	Probationary	Perkins, Matthew	Custodial/Maintenance I	10/2/2017	Replaces J. Perkins Vacancy
Change	Reclassification	Caylor, Natalia	Dual Enrollment Teacher - 1 period	7/1/2017	Increase CERT-1 period, Decrease Para-1 Period. Reclassified in 2016/17 when Master Schedule was organized for 2017/18 school year

Extra Duty/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
9/7/2017	STIPEND	Husband, Ken	Cell Phone Stipend	Monthly	\$70 per month

Month	CUHS	IND	CEN	District Totals
September	932	17	26	975
October	926	18	29	973
November	922	25	23	970
December				
January				
February				
March				
April				
May				
June				

Centennial Continuation High School

2017-2018

Active Students by Grade

11/16/2017

Grade	Female	Male	Total
9	1	0	1
10	4	2	6
11	1	3	4
12	5	7	12
Grand Total:	11	12	23

Corning Independent Study HS

2017-2018

Active Students by Grade

11/16/2017

Grade	Female	Male	Total
9	3	1	4
10	4	2	6
11	6	2	8
12	7	0	7
Grand Total:	20	5	25

Corning Union High School

2017-2018

Active Students by Grade

11/16/2017

Grade	Female	Male	Total
9	127	123	250
10	115	128	243
11	108	109	217
12	111	101	212
Grand Total:	461	461	922

Corning Union High School District Endowment Trust November 16, 2017

Investment Account

Total Value - \$3,856,801
Par Value \$3,255,000
Target Par Value \$3,300,000
Called Securities
12/1/17 - \$55K – 6.45% Van Dyke MI @103
3/1/18 - \$100K – 5.95% CA GO
\$35K called waiting to be invested

Cash Flow Projected- \$189,778

Target \$160,000
Money Market - \$49,413
\$13,150 moves to checking 12/1/17

Performance

2016 YTD – +5.78%

Checking Account

Total Value - \$164,627
\$13,150 will be added 12/1/17

Spending

2014 - \$358,000
2015 - \$195,135
2016 - \$123,274
2017 YTD - \$142,000

Loan Account

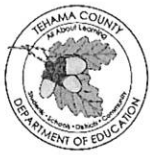
\$428,933 Balance
3.76% - Current rate – Variable based on 30 Day LIBOR
2015 draw – \$657,201

Consolidated Scholarship Account

Total Value - \$221,548
Money Market Balance - \$17,899
Cash Flow - \$8,673
Performance - +3.4% 2017 YTD
14% Stocks
85% - Fixed Income

History

Took over account July 2005
Melinda Self
Bruce Cole
Managed for Income/ Par value
Tax Free Muni Bonds
50% for Scholarships / 50% for Farm upkeep



Tehama County Department of Education

Williams Settlement – Corning Union High School - November 2017

Background: the Case and Settlement

- On May 17, 2000, The ACLU, Public Advocates, Mexican American Legal Defense and Educational Fund, and other civil rights organizations, filed a class-action lawsuit on behalf of public school students against the State of California.
- The case argued that the state and its agencies were denying thousands of California students their fundamental right to an education under the California Constitution by failing to provide them with the basic resources necessary for that education.
- The Williams suit highlighted the fact that the State operated thousands of classrooms without enough textbooks for students; provided school facilities that were overcrowded, in disrepair, and unhealthy for students; and employed many under-trained teachers in California public schools.
- Williams called on the State to create standards for the following:
 - Basic educational materials,
 - A system of management and oversight,
 - Accountability to ensure schools live up to these standards.

Statutory Changes: Eligible Schools

- Beginning with 2007-08 academic year, schools scoring in deciles 1-3 on the previous year base Academic Performance Index (API) must be visited and reviewed by County Superintendents.
- Eligibility list is required to be updated every three (3) years.
 - Last update was based on the 2012 base API for visits beginning in 2013-14.
- CCSESA is required to develop a standardized reporting template for use by county superintendents in reporting observations from each school visit related to:
 - facility conditions
 - sufficiency of instructional materials
 - teacher assignments and vacancies
 - the accuracy of the School Accountability Report Card (SARC)
 - UPC-Uniform Complaint Procedure Notifications
- District must perform self-evaluations to ensure compliance in the following:
 - Conditions of facilities (good repair)
 - Availability of textbooks and instructional materials (to use in class and take home)
 - Teacher misassignments and vacancies (credential/EL/assignment of instruction)
 - Compliance reported on SARC and made available to all parents and the public
- County Superintendent, or a designee, must conduct an annual review of self-evaluation and a site visit within the first 20 days of the start of the school year.
 - Annually monitor, review, and report on teacher assignments and teacher vacancies.
- All findings are reported to district superintendent for corrections.

Statutory Changes: Annual Reporting Requirements

- Beginning with 2007-08 academic year, County Superintendent annual reports shall be submitted at a “regularly scheduled” board meeting in **November**.
 - School district Governing Board
 - County Board of Education
 - County Board of Supervisors

School Site Visit and Review

- Corning High School:
 - Site visit was on August 31st, 2017.
 - Sufficient instructional materials were available in five subject areas (ELA, math, history/social science, science, foreign language, and science laboratory equipment.). Instructional materials identified on the 2017-18 Instructional Materials Survey included many English literature titles and one Spanish textbook that teachers reported as not currently in use. These materials were noted in the written report and will be removed from the Instructional Materials list.
 - The condition of the facilities was exemplary.
 - Uniform Complaint Forms were posted in all classrooms visited.
 - SARC data were updated and posted on school website. Data errors were found in Math CAASPP Results by Student Group; these will be corrected in the updated SARC.
 - The monitoring review of 2016-17 teacher misassignments and vacancies found no teacher misassignments.
 - Monitor and review of 2017-18 teacher misassignments and vacancies is due June 2018.

The Future of Williams

- Throughout the era of categorical flexibility and this comprehensive overhaul of the State’s education finance system, *Williams* has been expressly retained.
- California Department of Education and the State Board of Education made it clear that the standards established by the *Williams* Settlement are just as vital and authoritative now as they were when they were first enacted nine years ago.
- Compliance with *Williams* requirements is the **first** of eight state accountability priorities identified by the LCFF legislation and required in the district LCAP.

Memorandum of Understanding
Between
Corning Independent Teachers Association
and the
Corning Union High School District

The parties agree that it is in the interest of the District and CITA to have stability during the period in which the parties negotiate the successor agreement. To this end the parties agree as follows:

1. The parties agree to create a new collective agreement between CITA and the District with a term of November 17, 2016 through June 30, 2019.
2. The above referenced collective agreement shall embody all of the specific terms of the agreement that expired on November 16, 2016 with the exception of the duration clause.
3. The parties agree that they will continue negotiations (pursuant to EERA Section 3547) on their successor agreement issues (other than the term).
4. Nothing in this agreement shall be construed as limiting any rights the parties otherwise retain under the provisions of the Educational Employment Relations Act.

For the District



Date

11/17/17

For the CITA



Date

10-25-17