

Corning Union High School District Regular School Board Meeting

Date of Meeting: November 18, 2021

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

5. REPORTS

5.1	Superintendent Report - Superintendent Jared Caylor	Information
5.2	Academic Report- PE Department Chair Natalie Hicks	Information
5.3	Academic Report- Science Department Chair Shaun Fredrickson	Information

6. ITEMS FOR DISCUSSION

6.1 VACCINE MANDATE

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

7. 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.

8. ADJOURN TO CLOSED SESSION

8.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

8.2 CONFERENCE W/ LABOR NEGOTIATORS

District Representative: Superintendent Caylor

Employee Organizations: ESP and CITA

9. REOPEN TO PUBLIC SESSION

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

11. 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.

- 11.1 Approval of Regular Board Meeting Minutes of October 21, 2021**
- 11.2 Approval of Warrants**
- 11.3 Interdistrict Attendance Requests**
- 11.4 Human Resources Report**
- 11.5 Surplus Equipment/Obsolete Equipment Form**
- 11.6 Paid Internship Credential Program Agreement**
- 11.7 MOU between CUHSD and Shasta College**

12. ITEMS FOR ACTION AND DISCUSSION

- 12.1 Approval of Funds Transfer to Scholarship Account**

Action

The Board will consider directing District staff to move \$3000 from Rodgers Account to Scholarship Account.

- 12.2 Committee on Assignment**

Action

The Board will approve a list of teachers to be reviewed by the District Committee on Assignments who are voluntarily teaching in an area outside of their credential.

- 12.3 Supplemental One Time Expenditure**

Action

The Board will consider approving new expenditures with one time COVID funding.

- 12.4 Future Agenda Items**

Discussion

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

13. 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 October 21, 2021

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:
Todd Henderson

PLACE: Corning Union High School
Library

VISITORS:
Emily Brown
Amber Holland
Matt Ments
Luke Alexander

MEMBERS PRESENT:

William Mache
Jim Bingham
Larry Glover
Scott Patton

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Diana Davisson, District Chief Business Official
Jason Armstrong, CUHS Principal
Charlie Troughton, CUHS Associate Principal
Justine Felton, CUHS Associate Principal
Jillian Damon, Associate Principal
Dave Messmer, Director of Technology
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

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

Absent: Todd Henderson

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

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

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	<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> </u>	No:	<u> </u>	Absent:	<u>X</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 Superintendent, Jared Caylor shared the following:
REPORT:

Enrollment

2021-22									
	August	% of enrollment (dist)	% change last Aug	September	% of enrollment	% change last Sep	October	% of enrollment	% change prev. Oct
OUHS	1044	94.3%	2.55%	1028	93.3%	2.0%	1017	92.1%	1.70%
CENTENNIAL	33	3.0%	-19.51%	37	3.4%	-2.6%	41	3.7%	-21.2%
ISP	30	2.7%	-18.92%	37	3.4%	2.8%	46	4.2%	17.9%
DISTRICT TOTAL	1107		1.00%	1102		1.8%	1104		1.2%
% off Oct Projections			2.62%			2.23%			2.41%
Projection for Oct 2021	1078	-.55% year over year							

Classroom Construction

- Classrooms are all occupied
 - Heaters are having some issues
 - They come on, but won't turn off when they reach the set temp
 - AMS should be here tomorrow or early next week to fix them
- Site Work is taking longer than expected
 - There are delays due to contractor issues
 - Project Manager is communicating regularly with me and contractor, pushing them to finish
 - Still hoping to finish by Nov 1, but may extend longer

5.2 TECHNOLOGY REPORT: Director of Technology, Dave Messmer shared the following:

1. Finishing up summer project
2. High speed internet was installed at the Ranch this summer
3. G-3 Lab was updated
4. Bell System is great and running
5. 2016 E-Rate funding helped with switches
6. Gym sound and screen projects are upcoming projects
7. Looking into refreshing infrastructure
8. Camera server may need to be replaced soon
9. Faculty and Staff PC's are getting old and may need to be replaced
10. Network switches were replaced in 2016
11. Wireless control was replaced a few years ago.
12. Servers are all backed up by TCDE
13. Global supply chain has made it hard to receive items (backorders)
14. Security is always an issue. Staff is good about recognizing issues and KOMOTO security seems to be working well.

Board Member, Larry Glover asked to clarify if the classrooms can communicate with Admin over speaker. This can be done, however there is a beep to notify that the receiving end will be receiving a message. Admin cannot listen in on classrooms without the classroom being notified.

Board President, Bill Mache thanked Dave Messmer for the hard work and staying current on the technology in the district. Dave Messmer thanked the Board and Superintendent for the ongoing support needed to be successful in the department.

5.3 ALTERNATIVE EDUCATION REPORT:

Associate Principal, Jillian Damon reported on the following:

3 Programs - One Campus

Centennial High School- Enrollment is 42
3 Teachers, 2 IBIS, 1 Counselor and 1 Secretary

Independent Study- 48 Students- Traditional ISP
4 Students A-G ISP
2 Full time teachers and 1 Part time teacher

Adult Education- 70 students
32 for ESL/ELD
38 to earn their diploma
2 Graduates

\$18,000 One Time Funding – CTE and last year there were 10 graduates.

There were many photos shared of classrooms, graduation, pumpkin deliveries and students cooking.

**5.4 ACADEMIC
REPORT
AG DEPARTMENT
CHAIR:**

Ag Department Chair Emily Brown shared the following:

1. 3 years in the district
2. 1st year as Department Head
3. Amber Holland and Matt Meents are joining her for report
4. Trying to have teacher and student involvement
5. Officers wanted a Ranch Committee
6. Welcome back BBQ held at the Ranch was a great event
7. National Convention is this weekend.
8. Peach pies were made with peaches from the farm
9. 38 students went to GLC and every student was ready at 7:00 a.m. when they needed to be here.
10. 10/11 was the 3rd day AG Day- it was a success
11. Last weekend was the Pumpkin Festival
12. 10/20 was the Chapter Conference held at the farm
13. New truck, trailer and Livestock Popper is great and the Ag Dept. is happy to share it.
14. Floral Class (new addition)
15. Challenges- Ag building is getting old
16. Welding booths are awaiting power
17. Growth in department with 5 teachers
18. Tony Rosiles and Felipe Sanchez always do a great job at the ranch

Teacher

Mr. Safford: Ag Mechanics, Ag Core
Mr. Kee: Ag Welding, Fabrication
Ms. Von Staden: Ag Bio, Ag Chem, Ag Core, Advanced Ag
Mrs. Brown: Ag Core, Floral Design, Advanced Ag
Mr. Tinker: Natural Resources 1 and 2

459 students enrolled in our Ag programs and 127 of those students are taking two or more Ag classes.

Priorities for the Department

Cleaning up Agriculture Department
Utilizing Ranch
Student Involvement in Ranch
Active Participation of a higher percentage of students

**5.5 STUDENT BOARD
MEMBER
REPORT:**

Student Board Member, Amber Holland reported on the following:

1. Senior night for volleyball, field hockey and football
2. Sports banquets will be happening soon
3. Fundraisers were successful for FFA National Conference
4. Homecoming was a success and seniors won the contest
5. Golden Grads sent a wonderful thank you card
6. College Career Day was 10/4 and was a success for students
7. Band/Choir is performing this evening
8. November 10th is the blood drive

**6. PUBLIC COMMENT
ON CLOSED SESSION:**

Public, Luke Alexander asked the Governing Board to reorder the agenda so that that public did not have to wait until after closed session was over to speak about the COVID Mandate. There was a brief discussion after listening to him and a few members of the public. Superintendent, Jared Caylor assured the public that closed session would be completed by 7:15 p.m. so that others could leave if needed and return at that time.

Board President, Bill Mache shared that the Board appreciates the participation of the community however asking the board to modify the agenda for this evening does not make good sense. It will be discussed and considered for future agendas.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6: 39 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:15 p.m.

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

Board President, shared that no action was taken.

**10. CONSENT AGENDA
ITEMS:**

A motion was made by Bill Mache and seconded by Scott Patton 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> </u>	No: <u> </u>	Absent: <u> X </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>

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

Approval of Regular School Board Minutes of August 19, 2021

**10.2 APPROVAL
OF WARRANTS:**

40220297-40220302, 40220302-40220322, 40220322-40220456
40220456-40220691, 40220692-40220713, 40220714-40221197
40221197-40221217, 40221218-40221240, 40221241-40221252

Register 001004
Check # 40220721
Check Amount \$694.79

Register 001010
Check # 4022054
Check Amount \$23,682.98

**10.3 INTERDISTRICT
ATTENDANCE
REQUEST:**

Delilah Ruiz Kristina Wolverton
Judith Miranda Tristan Jones
Braedon Moore Keely Moyer
Konstance Raines

**10.4 HUMAN
RESOURCES**

Human Resources Reports is as follows:

John Runyan	Voluntary Resignation	9/30/21
Brenda Torres	Voluntary Resignation	9/23/21
Mark Nelson	Change to CUHS campus	10/1/21
Eva Islas	New STARS employee	10/4/21
Begnigna Lopez	Change to salary	8/11/21
Rose Bambula	New Accounting Tech	11/8/21
Ther Xiong	Class Movement	7/1/21
Dennis Wyman	Retirement	12/30/21
Benigna Lopez	Resignation	11/5/21
Justine Payne	New Interim Teacher	11/1/21
Diana Davisson	Cell phone stipend	9/1/21
Jessica Marquez	Cell phone stipend	9/1/21
Brenna Hall	Lead Teacher stipend removal	10/1/21
Brenna Hall	TOSA Stipend	7/1/21
Ashley Smith	Skill Stipend	11/1/21

**10.5 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT
FOR:**

Old plates and cups - donate
Blenders, coffee pots, waffle maker- discard
Mixing bowls- donate
Mixing spoon etc. - discard
Maytag Oven (2) - Bid
GE Oven (2) - Bid

**10.6 DONATION
INTAKE FORM:**

\$600 in CASH donations to the ABB department.

**10.7 QUARTERLY
REPORT ON
WILLIAMS
UNIFORM
COMPLAINTS:**

There were no complaints filed during the quarter.

**10.8 MOU BETWEEN
CUHSD &
TCDE FOR SCHOOL
NURSING
SERVICES:**

This agreement is between Tehama County Department of Education and Corning Union High School District from July 1, 2021 through June 30, 2022 for the provision of school nursing services.

**10.9 BUDGET/
LCAP APPROVAL:**

Tehama County Department of Education has received and completed a review of the district LCAP and Adopted budget for the fiscal year 2021-22.

**10.10 SCHOOL
SERVICES OF
CA INC
CONSORTIUM
MEMBERSHIP:**

This agreement is entered into on November 1, 2021 between the Tehama County Department of Education and the Corning Union High School District for the 2021-22 fiscal year for the purpose of Membership in School Services of California, Inc.

**10.11 SHASTA-TEHAMA-
TRINITY JOINT
COMMUNITY
COLLEGE CONTRACT
AMENDMENT:**

This agreement is between Shasta-Tehama-Trinity Joint Community College District. It is an amended agreement dated July 1, 2020 through June 30, 2021.

**10.12 MENTOR
AGREEMENT
FOR CUHS
TEACHERS
WORKING
THROUGH
THE SDCOE
INDUCTION
PROGRAM:**

This agreement is between Corning Union High School District and SDCOE mentor for the academic school years of 2021-22 and 2022-23. This is for Megan Johnson to work with Scott Button. For 2021-2022 is for Brenna Hall to work with Jason Williams.

**10.13 ASB
PAY SCALE
UPDATE:**

Volleyball gate worker was added to the ASB pay scale.
3 games \$40
Playoff games \$15

**10.8 MOU BETWEEN
CUHSD &
TCDE FOR THE
PROVISION OF
CALWORKS:**

This agreement is between Tehama County Department of Education and Corning Union High School District for the provision of CalWORKs Adult Basic Education Services. This agreement is from July 1, 2019 through June 30, 2022.

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

**11.1 FILING OF
AUTHORIZED
SIGNATURES:**

A motion was made by Jim Bingham and seconded by Larry Glover to approve the changes made to the accounts held at Banner Bank

The following accounts are as follows:

Banner Bank Account 710032114 Clearing Account – Chief Business Officer Christine Fears has resigned and the district is adding Chief

Business Officer Diana Davisson and Associate Principal Charlie Troughton is being removed and the district is adding Principal Jason Armstrong.

Banner Bank Account 710032122 Revolving Account is being modified from Chief Business Officer, Christine Fears and Associate Principal Charlie Troughton to Chief Business Officer Dianna Davisson and CUHS Principal Jason Armstrong.

There being no further discussions, the Board voted unanimously to approve the changes.

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> </u>	No:	<u> </u>	Absent:	<u>X</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>

11.2 RESOLUTION NO. 442:

A motion was made by Jim Bingham and seconded by Bill Mache to approve Resolution No. 442 which states that there will be changes made to the employees listed on the accounts for the following
CUHSD Master Endowment Trust Securities Account
CUHSD Master Endowment Trust Securities Account Income

Chief Business Officer Christine Fears and CUHS Associate Principal Charlie Troughton will be removed.

Chief Business Officer Diana Davisson and CUHS Principal Jason Armstrong will be added.

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> </u>	No:	<u> </u>	Absent:	<u>X</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>

11.3 CALIFORNIA MANDATE FOR STUDENTS AND STAFF COVID VACCINATION:

Superintendent, Jared Caylor shared the following information and communicated with the public that they would have an opportunity for comments once this information was shared with the Governing Board and audience.

What has been announced at this point:

- Oct 1, Gov. Newsom issues press release

- Indicated Covid-19 vaccination will be required for K-12 students, effective Jan 1 or Jul 1, following full FDA approval for all students in a given gradespan (K-6 and 7-12)
 - The release equated the K-6 gradespan with approval of the vaccine for 5-11 year olds, and the 7-12 gradespan with approval of the vaccine for 12-17 year olds
- Also stated that all K-12 staff will have to vaccinate once students are required to do so

Relevant Current Law

- CDPH has authority to establish new vaccine requirements for students
 - 10 vaccines currently listed as required (very limited exemptions, strictly for documented health reasons)
 - Process for adding a new vaccine to the list (like Covid 19 vax) **REQUIRES** that new vaccines only be required upon entry to a **NEW SCHOOL**, and requires that new vaccines have **BROAD PERSONAL BELIEF EXEMPTIONS**
- Governor's announcement *seems* to indicate that he does NOT intend to follow this phased in approach
 - It's expected that the Governor will push for the requirement to take effect in July of 2022
 - It is unclear whether he plans to do this by suspending the current law requiring a phase in
 - Currently, we believe that in order for the requirement to take effect in July, the Governor would have to issue a formal Executive Order or the legislature would have to take action
- The Governor has authority under the Emergency Services Act to suspend legal requirements if he "determines and declares that strict compliance with any statute . . . would in any way prevent, hinder, or delay the mitigation of the effects of the emergency." (Gov. Code § 8571)... the Governor has not clearly exercised that authority, as the Press Release does not expressly suspend or override requirements of the Health and Safety Code.

Feedback from Parents

- Survey sent out last week to gather feedback
- Of approximately 1100 students, we received 398 responses
 - 40% state they will vaccinate their students and attend school in person
 - 38% state they will not vaccinate and request ISP in our District
 - 22% state they will not vaccinate and will not attend any program in our district (homeschool or move out of state)

Potential Impacts

- If implemented without exemptions:
 - Shift to homeschool and ISP will result in significant loss of learning for students (see distance learning during the school closures)
 - Significant loss of funding (ADA) to the District
 - Massive reassignments of certificated and classified staff to accommodate demand for ISP
 - Potential layoffs of certificated and classified staff
 - Major "culture change"
- If District does not implement as directed (whatever that is)
 - Withholding of our funding from the state
 - Significant liability concerns for District
 - Significant liability concerns for Superintendent and Board of Trustees (as individuals)

Recommended Next Steps

- Solicit feedback from parents, employees, and concerned community members
- Continue consultation with legal counsel and professional organizations to determine ALL options for District, depending on what clarification comes out around the mandate
- Consider how and to what extent you will direct me to implement this policy depending on the details the Governor releases
- Pursue the option of personal belief exemptions as much as possible
- Advocate with legislators to represent the views of our community at the state level

Public Comments

#1 Parent is passionate of her child and being able to make their own decision. She had COVID, worked through it and thanked the board for listening to the public. Everyone is just desperate and it looks as though the idealism is what the group wants.

#2 High School student wants to be a normal teenager and does not think that students should be told what to do with regard to the vaccine. Parents should be able to decide for their children and kids are not an experiment.

#3 Cindy Jones moved to the area after the camp fire. She has 7 children and 1 attends CUHS. This is an experimental drug. Her sister (a lawyer) works with FDA and there is one vaccine which was approved which is not yet being used. This is an experiment and she herself lost 2 members of her family. One to blood clots and both died within a month. 1st after 2nd Moderna shot with the blood clots in lungs and the other had kidney failure after second Pfizer shot. Together we are stronger.

#4 Parent sent an email to Superintendent, Jared Caylor and she came to reiterate that the parents should be able to make this decision themselves. The children should have a right for public education and it should be a personal choice. If this passes, the family will be forced to move out of this area and she will not put her children through this.

#5 Parent is glad that the Board and Superintendent are like minded and shared that her own husband has had difficulties with COVID. She has researched vaccines and it should be everyone's own personal choice. She appreciates the communication and more schools need to join together to make a difference.

Board Clerk, Jim Bingham shared that everyone needs to get together and take this to legislation to make a difference.

#6 Rochelle is a parent of 2 daughter in the 10th and 2nd grades. She stands with others and this is not about anyone on a certain side, political parties of all kinds are here. She does not like being told that she does not have the power to decide. There are no long term studies. COVID hit and daughter had to go on Independent Study. She does not want her children to miss out on the experience of public schooling. She asks for the Board to stand with her and others during this time.

#7 Angel has a student who has been affected by shots. Her daughter gets seizures and it has slowed her down. It happened in 2017 and she is convinced that if she takes another shot, it could be detrimental to her daughter. Her daughter is a good student who is involved in band, FFA 4-H and has a lot of community involvement. This will harm her daughter and this is not a chance that she wants to take. She thanked the Board for listening to her and giving her a glimpse of hope.

#8 Parent shared that it is very important and asking the Board to stand with us on this matter. She has been calling legislatures and sending emails. She believes that parents should have the choice for their children regardless of what we shoes. Parents are getting together to join forces and try to make a difference. She wants the kids to have an opportunity to be in public school setting. This is why she and her family have built a life here and enjoys being a part of this community. She hopes that the Board and District will join other to write in to the legislatures in hopes to make a difference as well.

#9 Public/Parent shared that he has a wife and 6 sister who have had the vaccine and still got COVID. Some even had it worse. This shot does nothing. There is no guarantee and just asks to be heard on this matter.

#10 Parent shared that the bottom line is that the people here today are afraid. She had COVID and everyone is afraid of losing their freedom. She is an American and has the right to choose what she wants to do with her child. She has spoken with her 14 year old child and she is well aware that she is not fit to teach him math. She shared that one year ago she was a hero in the town of Corning and now, she is a threat. Her own job is jeopardy and shared that people are angry and scared.

#11 A community member shared that his mom was in the class of 1976. Went to Virginia month ago and was in the hospital for 2 weeks and almost dies. She also worked in the medical records field for many years so has lots of contact and has seen and heard many things. She still has friend that share and tell her things. Everyone should know these things, but we don't. A lot of stuff is not being told to us. We do not have all of the facts.

11.4 FUTURE AGENDA ITEMS:

Superintendent, Jared Caylor shared the following:

1. This will be an ongoing top and will have monthly updates.
2. The Board will look at the ordering of agenda items to help with the ongoing topic of COVID updates to the public.

12. **ADJOURNMENT:** A motion was made by Scott Patton and seconded by Larry Glover to approve the meeting to be adjourned at 8:05 p.m.

Approved

William Mache, President

James Bingham, Clerk

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221448	10/01/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		101.97
40221449	10/01/2021	AMAZON CAPITAL SERVICES, INC	01-4300	COVID FUNDS - SPED DEPARTMENT	3,143.80	
				FLORAL MATERIALS	35.98	
				MAINT. SUPPLIES	48.49	
				MONITORS FOR FOOD SERVICE	317.66	
				SUPERVISOR		
				PRESENTATION REMOTES AND VIDEO ADAPTERS	178.92	
				FLORAL MATERIALS	101.26	3,826.11
				CENT. BELL SYSTEM PART REPAIR		1,109.55
				TRANS LAUNDRY SVC	43.85	
				UNIFORMS M&O	420.60	
				CAFE LAUNDRY SERVICE	48.03	
				CAFE UNIFORMS	427.43	939.91
				CALNET 3-TELEPHONE SVC		596.28
				ART DEPT MATERIALS		2,364.98
				FFA REGISTRATION		500.00
				PARTS/SERVICES	7.25	
				PARTS/SERVICES		
				MATERIALS/SUPPLIES	43.50	50.75
				MISC/VARIOUS SUPPLIES		47.16
				CACFP DAIRY	474.00	1.61
				NSLP DAIRY	733.50	1,207.50
				FLORAL MATERIALS		47.76
				NSLP FOOD		130.00
				TRANS FUEL-GASOLINE	2,825.88	
				TRANS FUEL-DIESEL	2,043.50	4,869.38
				MS SURFACE PRO FOR AG		111.62
				ORCHARD - MATERIALS/SUPPLIES		127.81
				M&O TIRE SERVICES	286.25	
				M&O TIRE SERVICES	167.55	453.80
				VARIOUS SUPPLIES		403.85
				GLASS REPAIR		553.28
				MATERIALS/SUPPLIES		23.24
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	20.69	
				COPY PAPER	73.25-	
				DEPT SUPPLIES	245.63	193.07

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 9

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221469	10/01/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS	13,323.29	902.28
40221470	10/01/2021	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	5,343.08	18,666.37
40221471	10/01/2021	P G & E	01-5504	CUHS ELECTRIC/GAS 6218	1,339.45	1,339.45
40221472	10/01/2021	PRO PACIFIC FRESH	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS	1,140.68	1,140.68
40221473	10/01/2021	REDDING FREIGHTLINER, INC.	13-4700	CACFP FRUIT/VEGETABLES	133.03	133.03
40221474	10/01/2021	RENAISSANCE LEARNING, INC.	01-4300	MATERIALS/SUPPLIES	425.00	425.00
40221475	10/01/2021	SCHOOLS IN, LLC	01-5833	STAR READING CAPACITY INCREASE	478.94	478.94
40221476	10/01/2021	SYSCO SACRAMENTO, INC.	01-4400	POPE - DOC CAM	238.82	
40221477	10/01/2021	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	607.46	846.28
40221478	10/01/2021	VEX ROBOTICS, INC	13-4700	NSLP FOOD	391.90	
40221479	10/01/2021	W.W. GRAINGER, INC.	13-4700	NSLP SUPPLIES	736.29	1,128.19
40221621	10/05/2021	CALIFORNIA'S VALUED TRUST	01-4200	NSLP FOOD	164.33	78.61
			01-4300	ASSETS- VEX	118.50	
			01-4300	CUSTODIAL SUPPLIES	2,163.66	282.83
			01-3402	MISC/ VARIOUS M&O SUPPLIES	22,063.66	
			01-3701	OCT 2021 BINGHAM M/DV	1,593.66	
				OCT 2021 GLOVER M/DV	1,413.66	
				OCT 2021 HENDERSON DENTAL	1,120.86	
				OCT 2021 MACHE M/DV	1,041.97	
				OCT 2021 PATTON M/DV	2,882.86	
				OCT 2021 CE RET ALBEE	1,041.97	
				OCT 2021 CE RET COSTANZA	2,192.86	
				OCT 2021 CE RET J. BEARDSLEY	1,897.98	
				OCT 2021 CE RET LAMB	1,640.35	
				OCT 2021 CE RET M. BEARDSLEY	1,950.26	
				OCT 2021 CE RET ROMO	1,374.67	
				OCT 2021 CE RET SCHLOM	958.51	
				OCT 2021 CE RET TOLLISON	1,759.50	
			01-3702	OCT 2021 RET ALVARADO	1,043.56	
				OCT 2021 RET HAMILTON	140,619.00	
				OCT 2021 RET HOAG	987.00	
				OCT 2021 RET MINTO	90.10	
				OCT 2021 THURMAN	5.30-	
			76-9513	OCT 2021 MEDICAL		
				SEPT ADJ MEDICAL		
			76-9551	OCT 2021 LIFE		
				SEPT ADJ LIFE		

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

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221621	10/05/2021	CALIFORNIA'S VALUED TRUST	76-9552	OCT 2021 DENTAL	18,677.94	
				SEPT ADJ DENTAL	164.10	
			76-9553	OCT 2021 VISION	2,237.85	
				SEPT ADJ VISION		210,138.32
40221622	10/05/2021	J.W. WOOD	19-4300	RANCH SUPPLIES	22.08	470.27
40221762	10/11/2021	AFFORDABLE COMPUTER PRODUCTS	01-4300	CHAIRS		3,563.70
40221763	10/11/2021	AMAZON CAPITAL SERVICES, INC	01-4300	COVID FUNDS INSTRUMENT MASKS		694.79
40221764	10/11/2021	ARAMARK	01-5500	TRANS LAUNDRY SVC	45.15	
			01-5508	UNIFORMS M&O	481.64	
40221765	10/11/2021	AT&T	13-5500	CAFE LAUNDRY SERVICE	102.14	628.93
40221766	10/11/2021	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5901	CALNET 3 - TELEPHONE SVC		2,449.29
			01-5505	CENT. PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	
				REFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
40221767	10/11/2021	CALIFORNIA FFA CENTER REGISTRATION	01-5300	2020 FFA MEMBERSHIP	3,360.00	
			01-5800	SECTIONAL GLC REGISTRATION	1,235.00	4,615.00
40221768	10/11/2021	CENTRAL RESTAURANT PRODUCTS	13-4300	KITCHEN EQUIPMENT/MATERIALS	1,147.96	
			13-4400	KITCHEN EQUIPMENT/MATERIALS	3,081.08	4,229.04
40221769	10/11/2021	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	2,560.45	
				CUHSD COPIERS	3,055.41	
				CUHSD COPIERS	33.52	5,649.38
40221770	10/11/2021	CORNING FORD MERCURY	01-4300	TRANS PARTS/SUPPLIES	2,106.76	
			01-5800	MATERIALS/SUPPLIES	47.16-	2,059.60
40221771	10/11/2021	CORNING LUMBER COMPANY	01-4300	HOME/COMING FLOAT ITEM		130.50
40221772	10/11/2021	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		2,123.14
40221773	10/11/2021	DOCUSIGN, INC.	01-5800	COVID- DOCUSIGN		2,845.00
40221774	10/11/2021	EWING IRRIGATION	01-4300	GROUPS SUPPLIES		1,180.50
40221775	10/11/2021	FIRST ADVANTAGE OCCUPATIONAL IRS # 1365611	01-5831	DRUG TESTING		72.52
40221776	10/11/2021	FORTUNA UNION HIGH SCHOOL DIST	01-5200	NEW PROFESSIONALS-ALICE VON STADEN 11/3/21	175.00	
40221777	10/11/2021	GOLD STAR FOODS, INC	13-4700	NEW PROFESSIONALS-E BROWN 11/3/21	175.00	350.00
				CACFP FOOD	242.66	
				NSLP FOOD	3,186.94	
40221778	10/11/2021	GREEN WASTE OF TEHAMA	13-5800	FEE (COMMODITY STORAGE)	97.50	3,527.10
40221779	10/11/2021	IEC POWER, LLC	01-5506	DISPOSAL R-FARM 4018-2763626		179.79
40221780	10/11/2021	LES SCHWAB	01-5699	SOLAR MAINT		1,291.37
			01-4313	M&O TIRE SERVICES	187.40	

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

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221780	10/11/2021	LES SCHWAB	01-5800	M&O TIRE SERVICES	109.70	297.10
40221781	10/11/2021	MCCOYS HARDWARE & FARM SUPPLY	01-4300	MCCOYS LAB SUPPLIES	83.91	
				VARIOUS SUPPLIES	409.14	
40221782	10/11/2021	MJB WELDING SUPPLY	01-5800	FIRE EXT. SERVICE	30.02	523.07
			01-4300	PPE FOR STUDENTS	2,378.17	
			01-4320	PARTS FOR WELD MACHINES	706.45	
			01-5800	CYLINDER EXCHANGE	10.50	3,095.12
40221783	10/11/2021	NORTH STATE SECURITY, INC	01-4300	FOOTBALL SECURITY RED BLUFF GAME		500.00
40221784	10/11/2021	OFFICE DEPOT	01-4300	BUSINESS OFFICE SUPPLIES/ SHREDDER	476.32	
				CLASSROOM FURNITURE	493.25	
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	178.04	
40221785	10/11/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES	01-5904	SUPPLIES FOR PEDRO JIMENEZ	122.75	1,270.36
40221786	10/11/2021	PRO PACIFIC FRESH	13-4700	2021/22 POSTAGE FEES		215.00
40221787	10/11/2021	SAV-MOR FOODS	01-4300	NSLP FRUIT/VEGETABLES		1,088.12
				SAV MOR AGRIO AGCHEM ACTIVITY SUPPLIES	100.00	
40221788	10/11/2021	SHEFFIELD POTTERY, INC	13-4700	NSLP FOOD	47.35	147.35
40221789	10/11/2021	SMARTTRASH	01-5800	CERAMICS EQUIPMENT		116.37
40221790	10/11/2021	SYSCO SACRAMENTO, INC.	13-4300	MONTHLY COMPACTOR MONITOR		80.00
			13-4700	NSLP SUPPLIES	1,562.53	
40221791	10/11/2021	THE DANIELSEN COMPANY	13-4300	NSLP FOOD	812.02	2,374.55
			13-4700	NSLP SUPPLIES	13.18	
			13-4700	SCHOOL WIDE - PLANNERS	1,251.05	1,264.23
40221792	10/11/2021	THE SCHOOL PLANNER COMPANY	01-4300	SNACK BAR BEVERAGES		823.64
40221793	10/11/2021	THIRSTY COCONUT	13-4700	DISTRICT CELL PHONE SERVICE		840.00
40221794	10/11/2021	VERIZON WIRELESS	01-5902	MISC/ VARIOUS M&O SUPPLIES		9.60
40221795	10/11/2021	W.W. GRAINGER, INC.	01-4300	CENT DISPOSAL 4-02058-55008	508.12	284.23
40221796	10/11/2021	WASTE MANAGEMENT	01-5506	CUHS DISPOSAL 13-88262-43003	891.35	
				CUHS DISPOSAL 4-02058-65006	205.49	1,604.96
40221797	10/11/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		74.59
40221798	10/11/2021	ZELMAS	01-4300	STUDENT BOARD MEMBER NAME PLATE		29.56
				GENERIC		
40221890	10/12/2021	ANDERSON'S	01-4300	ANDERSON CROWN/SASH		695.62
40221891	10/12/2021	BLICK ART MATERIALS/UTRECHT ART SUPPLIES	01-4300	ART DEPT MATERIALS		327.57
40221892	10/12/2021	CORNING FORD MERCURY	01-6400	FORD F250 AG DEPARTMENT	36,610.18	

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), Nov 5 2021

7:43AM

ESCAPE ONLINE
Page 4 of 9

Checks Dated 10/01/2021 through 10/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221892	10/12/2021	CORNING FORD MERCURY	01-6400	VANS FOR ATHLETICS	40,967.59	77,577.77
40221893	10/12/2021	FLORA FRESH	01-4300	FLORAL MATERIALS		393.61
40221894	10/12/2021	JESSE A. JOHNSON	01-5800	TRAINING SERVICES 10/13, 10/15, 10/20, 10/22		300.00
40221895	10/12/2021	LAKMANN BUILDERS	01-6170	BOND - H WING		117,581.80
40221896	10/12/2021	LAKMANNVALLEN ELECTRIC	01-6170	BOND - H WING		77,700.77
40221897	10/12/2021	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		59.93
40221898	10/12/2021	NASCO	01-4300	ART DEPT MATERIALS		252.57
40221899	10/12/2021	OFFICE DEPOT	01-4300	CHAIR FOR NYE	161.61	
				CLASSROOM FURNITURE	409.45	571.06
40221900	10/12/2021	P G & E	01-5503	CENT ELECTRIC 0308-1		24.64
40221901	10/12/2021	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	221.35	
			01-5504	TRANS ELECTRIC/GAS 1749-6	92.55	313.90
40221902	10/12/2021	PEARSON EDUCATION, INC	01-4300	SPEED/ PSYCH	477.29	
			01-5833	SPEED/ PSYCH	3,997.71	4,475.00
40221903	10/12/2021	SHASTA CO. OFFICE OF EDUCATION	01-5300	2021/22 LABOR LAW CONSTORTIUM		750.00
40221904	10/12/2021	SPORT AND CYCLE, INC.	01-4300	FOOTBALL SAFETY EQUIPMENT	1,223.64	
			01-4400	FOOTBALL SAFETY EQUIPMENT	2,415.27	3,638.91
40221905	10/12/2021	VALLEY TRUCK & TRACTOR	01-4300	GROUPS EQUIP PARTS		393.16
40221906	10/12/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	248.98	
				MISC/ VARIOUS M&O SUPPLIES	94.28	343.26
40221907	10/12/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		3,566.06
40221908	10/12/2021	WURTH USA, INC	01-4300	TRANS PARTS/SUPPLIES		82.30
40222054	10/13/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	AG MECH SUPPLIES AND MATERIALS	1,897.93	
				COVID FUNDS INSTRUMENT BELL COVERS	652.81	
				COVID TESTING	110.62	
				DOLLAR TREE NOTEBOOKS - CAL CARD PURCHASE	387.90	
				FLORAL APRONS	589.39	
				FLORAL SUPPLIES	140.30	
				GLC SHIRTS	1,960.51	
				J. NAVLOR & B. HALL COSTCO ORDER	129.19	
				LEAF BLOWERS	471.88	
				MAGOONS SIGNS LEADERSHIP 50%	342.13	
				MASKS FOR STUDENT	942.00	
				MUSIC AND SUPPLIES	152.99	
				STARS- FOOD HANDLERS	2,250.00	

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

ESCAPE ONLINE

Page 5 of 9

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40222054	10/13/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	WELNVEST INCENTIVES- SEPTEMBER WINDOW FASTENER SCREW	69.26	
			01-4400	AG MECH EQUIPMENT	12.78	
			01-5200	FOOD/NUTRITION - STOVES	838.38	
				CASP CONVENTION 12/12/21-T MOYER	8,769.80	
				CCEA CONFERENCE 9.16.21-9.19.21 SAN DIEGO	628.21	
				SIGHTREADING FACTORY - WEBSITE SUBSCRIPTION	1,051.38	
			01-5800		35.00	
			13-4700	COSTCO - SNACK BAR ITEMS	1,822.02	
				US FOODS CHIEF STORE- STAFF EVENTS	103.50	
			13-5200	CACFP CONFERENCE	325.00	23,682.98
40222529	10/25/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		1,276.21
40222530	10/25/2021	AERIES SOFTWARE INC EAGLE SOFTWARE	01-5200	AERIES CONFERENCE VIRTUALLY	150.00	
				AERIES VIRTUAL CONFERENCE FALL 2021	150.00	
				AERIES VIRTUAL CONFERENCE FALL 2021 DOUG	150.00	450.00
40222531	10/25/2021	AG LEADERSHIP C/O SHASTA COLLEGE	01-5800	SHASTA COLLEGE FFA FIELD DAY		160.00
40222532	10/25/2021	ALICE VON STADEN	01-5200	NEW PROFESSIONALS-ALICE VON STADEN 11/3/21		138.00
				ASSETS- BOOK CLUB FALL 2021	450.79	
				CLASSROOM TABLES	4,309.80	
				CONST TECH SUPPLIES	4,319.85	
40222533	10/25/2021	AMAZON CAPITAL SERVICES, INC	01-4200	MAINT. SUPPLIES	392.27	
			01-4300	STRIVE SUPPLIES	191.26	
				SUPPLIES FOR HEALTH CAREERS	130.88	
				WIREMOLD FOR CABLE INSTALLS	191.26	
			01-4400	CONST TECH SUPPLIES	809.16	10,795.27
40222534	10/25/2021	ARAMARK	01-5500	TRANS LAUNDRY SVC	89.00	
			01-5508	UNIFORMS M&O	446.10	
			13-5508	CAFE UNIFORMS	30.15	565.25
40222535	10/25/2021	CALIFORNIA'S VALUED TRUST	01-3402	NOV 2021 TRUSTEE M/DV	7,398.23	
			01-3701	NOV 2021 M/DV CE RETIREE - 1110	11,220.46	
				NOV 2021 M/DV CE RETIREE - 2100	1,640.35	
			01-3702	NOV 2021 M/DV CL RETIREE A. ALVARADO	1,950.26	

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), Nov 5 2021

7:43AM

ESCAPE ONLINE

Page 6 of 9

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40222535	10/25/2021	CALIFORNIA'S VALUED TRUST	01-3702	NOV 2021 M/DV CL RETIREE G. THURMAN	1,043.56	
				NOV 2021 M/DV CL RETIREE L. MINTO	1,652.51	
				NOV 2021 M/DV CL RETIREE S. HOAG	958.51	
				NOV 2021 M/DV CL RETIREE D. HAMILTON	1,267.68	
				NOV 2021 MEDICAL	140,129.00	
				NOV 2021 LIFE	90.10	
				NOV 2021 DENTAL	18,678.45	
				NOV 2021 VISION	2,241.86	188,270.97
				DISTRICT INK		127.75
				ASBESTOS ABATEMENT		36,476.00
40222536	10/25/2021	CDW GOVERNMENT	76-9513			
40222537	10/25/2021	CENTRAL VALLEY ENVIRONMENTAL/D BA CENTRAL VA ENVIRONMENTAL	76-9561			
			76-9562			
			76-9563			
40222538	10/25/2021	CITY OF CORNING	01-4300			
			01-5502			
				COR 154,155,194 CUHSD WATER/SEWER	4,194.10	
				COR 157 TRANS WATER/SEWER	101.52	
				COR 37,176 CENT WATER/SEWER	831.36	5,126.98
				Registration for Jimenez and Florot-Peek		150.00
40222539	10/25/2021	CLTA CONFERENCE REGISTRAR	01-5200		2,531.35	
40222540	10/25/2021	COASTAL BUSINESS SYSTEMS, INC.	01-5620		3,084.20	
				CUHSD COPIERS		
				CUHSD COPIERS	33.83	5,649.38
				MATERIALS AND SUPPLIES	210.11	
				MISC/VARIOUS SUPPLIES	10.75	
				VARIOUS SUPPLIES	9.67	
				RANCH - VARIOUS MATERIALS & SUPPLIES	83.38	
40222541	10/25/2021	CORNING LUMBER COMPANY	13-5620			
			01-4300			
				RANCH-VARIOUS MATERIALS/SUPPLIES	34.91	348.82
				INTEGRATED 1 TEACHER EDITION BOOK		450.00
40222542	10/25/2021	CPM EDUCATIONAL PROGRAM	01-4100			
40222543	10/25/2021	CRYSTAL CREAMERY	13-4700		340.74	
				CACFP DAIRY	1,069.47	1,410.21
				NSLP DAIRY		
40222544	10/25/2021	EMILY DALE	01-5200			
40222545	10/25/2021	EWING IRRIGATION	14-4300			
				NEW PROFESSIONALS-E BROWN 11/3/21		482.00
40222546	10/25/2021	FARWEST STEEL CORPORATION	01-4300			
				ATHLETICS FERTILIZER		974.22
40222547	10/25/2021	GOLD STAR FOODS, INC	13-4700			
				CLASSROOM MATERIALS		1,063.96
				CACFP FOOD	146.36	
				NSLP FOOD	1,097.38	1,243.74
40222548	10/25/2021	HUE & CRY INC.	01-5507			
40222549	10/25/2021	HUNT & SONS, INC	01-4311		4,072.77	1,164.24
				ALARM/ FIRE SERVICE		
				TRANS FUEL GASOLINE	5,891.02	
				TRANS FUEL-DIESEL		9,963.79

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 7 of 9

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40222550	10/25/2021	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	INSPECTION		375.00
40222551	10/25/2021	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		266.16
40222552	10/25/2021	LES SCHWAB	01-4313	M&O TIRE SERVICES	103.81	
			01-5800	M&O TIRE SERVICES	60.75	164.56
40222553	10/25/2021	LOZANO SMITH, LLP	01-5801	ATTORNEY - LEGAL FEES		6,056.00
40222554	10/25/2021	LUSTRECAL CORPORATION	01-4300	ASSET TAGS FOR EQUIPMENT		432.46
40222555	10/25/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	1,129.44	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	49.83	1,179.27
40222556	10/25/2021	MID PACIFIC ENGINEERING, INC	21-6280	CONSTRUCTION LAB REPORT		893.80
40222557	10/25/2021	MT. SHASTA SPRING WATER CO.INC	01-5800	OFFICE WATER 119115	50.20	
				TRANS - WATER SERVICE	85.18	135.38
40222558	10/25/2021	NCSIG	01-5450	NCSIG-PROPERTY DAMAGE-DEDUCTIBLE		1,000.00
40222559	10/25/2021	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		1,709.64
40222560	10/25/2021	NORTH STATE SECURITY, INC	01-5800	FOOTBALL SECURITY HOMECOMING		500.00
40222561	10/25/2021	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MISC/ VARIOUS SUPPLIES	128.37	
				TRANS PARTS/SUPPLIES	70.74	199.11
40222562	10/25/2021	PAR, INC PSYCHOLOGICAL ASSESSMENT RES.	01-4300	PSYCH TESTING	121.76	
				Unpaid Sales Tax	8.76-	113.00
40222563	10/25/2021	PATRICK'S PUMPING	01-5800	KITCHEN GREASE TRAP CLEAN OUT	29.97	400.00
40222564	10/25/2021	PEARSON EDUCATION, INC	01-4300	SPEED/ PSYCH		
			01-5833	SPEED/ PSYCH	251.00	280.97
40222565	10/25/2021	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	122.34	
				NSLP FRUIT/VEGETABLES	912.35	1,034.69
40222566	10/25/2021	RED BLUFF UNION HIGH SCHOOL	01-5800	2021.22 SPEECH SERVICES MOU		9,615.65
40222567	10/25/2021	SAV-MOR FOODS	01-4300	3RD GRADE AG DAY MATERIALS	117.35	
				AG CORE CLASS SUPPLIES	125.62	
				GLC FOOD	670.97	
				SAV MOR AGBIO AGCHEM ACTIVITY SUPPLIES	15.64	
40222568	10/25/2021	SYSCO SACRAMENTO, INC.	01-4307	FOOD FOR 3RD GRADE AG DAY SAV MOR	137.82	1,067.40
			13-4300	NSLP SUPPLIES	551.08	
			13-4700	NSLP FOOD	155.98	707.06
40222569	10/25/2021	TEHAMA CO DEPT OF EDUCATION	01-5800	BUSINESS MENTOR	365.66	
				SIGNATURE CHANGE REQUEST - ESCAPE	250.00	

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

ESCAPE ONLINE

Page 8 of 9

Checks Dated 10/01/2021 through 10/31/2021

Board Meeting Date 11/18/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40222569	10/25/2021	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE	128.00	743.66
40222570	10/25/2021	THE DANIELSEN COMPANY	13-4300	CACFP SUPPLIES	637.70	
			13-4700	NSLP FOOD	2,674.15	3,311.85
40222571	10/25/2021	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		436.83
40222572	10/25/2021	VALLEY IND. COMMUNICATIONS	01-5900	COMMUNICATIONS - ROUND MTN & SOUTHFORK		225.00
40222573	10/25/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	191.31	
				MISC/ VARIOUS M&O SUPPLIES	137.27	
				VACUUMS & BATTERIES	1,084.74	1,413.32
40222574	10/25/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		42.83
Total Number of Checks					137	915,608.72

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	111	554,794.36
13	CAFETERIA SPEC REV	24	30,579.35
14	DEFERRED MAINTENANCE	2	2,083.77
19	FOUNDATION SPECIAL	8	3,334.02
21	BUILDING FUND	1	893.80
76	WARRANT/PASS-THRU	2	323,932.18
Total Number of Checks		137	915,617.48
Less Unpaid Sales Tax Liability			8.76
Net (Check Amount)			915,608.72

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), Nov 5 2021

7:43AM

ESCAPE ONLINE
Page 9 of 9

Register 001013 - 11/05/2021

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	14,971.35	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	
Check # 40223150	01						
0693-092321	MAGOONS SIGNS LEADERSHIP 2ND INSTALLMENT		01-0650-0-6123-1000-4300-410-000-309				342.13
0693-092721	BATTERY FOR AED DEVICE		01-0000-0-0000-3140-4300-410-000-000				419.15
0701-100621	STRIVE-SUPPLIES		01-3310-0-5760-1110-4300-410-000-402				22.97
0701-102121	AWARDS		01-0220-0-3200-1000-4300-411-000-000				16.26
0701-102221	AWARDS		01-0220-0-3200-1000-4300-411-000-000				46.56
0735-100621	US FOODS CHEF STORE- STAFF EVENTS		13-5310-0-0000-3700-4700-410-000-000				249.64
0735-100821	COSTCO J. NAYLOR - FOOD PANTRY		01-7425-0-3200-1000-4300-411-000-000				29.99
0735-100821-2	COSTCO J. NAYLOR - FOOD PANTRY		01-7425-0-3200-1000-4300-411-000-000				111.94
0735-101121	COSTCO FOOD B.HALL		01-7425-0-3200-1000-4300-411-000-000				358.52
0735-101121-2	COSTCO FOOD B.HALL		01-7425-0-3200-1000-4300-411-000-000				14.49
0735-101121-3	COSTCO J. NAYLOR - FOOD PANTRY		01-7425-0-3200-1000-4300-411-000-000				97.61
0735-101221	COSTCO - SNACK BAR ITEMS		13-5310-0-0000-3700-4700-410-000-000				904.05
0735-101321	US FOODS CHEF STORE- STAFF EVENTS		13-5310-0-0000-3700-4700-410-000-000				124.81-
0735-101321-2	COSTCO - SNACK BAR ITEMS		13-5310-0-0000-3700-4700-410-000-000				35.96
0735-101321-3	COSTCO - SNACK BAR ITEMS		13-5310-0-0000-3700-4700-410-000-000				361.72
3114-092421	PSYCH		01-0000-0-0000-3120-4400-410-000-000				2,593.98
3114-092421-2	PSYCH		01-0000-0-0000-3120-4400-410-000-000				298.00
3114-092421-3	PSYCH		01-0000-0-0000-3120-4400-410-000-000				1,296.99
3114-092421-4	PSYCH		01-0000-0-0000-3120-4400-410-000-000				149.00
3114-092721	FLORAL CONTAINERS		01-7425-0-6102-1000-4400-410-000-321				51.07
3114-100421	FACE PAINT FOR FOOTBALL HOMECOMING		01-1100-0-1200-1000-4300-410-000-000				34.32
3148-100421	CODESTACKSEIS-ESMERALDA LOPEZ 10/5/21		01-4126-0-5760-1190-5200-410-000-400				911.15
3148-100421-2	CODESTACKSEIS-HEATHER FELCIANO-10/5/21		01-4126-0-5760-1190-5200-410-000-400				911.15
3148-101121	CODESTACKSEIS-ESMERALDA LOPEZ 10/5/21		01-4126-0-5760-1190-5200-410-000-400				126.06-
3148-101121-2	CODESTACKSEIS-HEATHER FELCIANO-10/5/21		01-4126-0-5760-1190-5200-410-000-400				126.06-
3148-101821	PEARDECK SUBSCRIPTIONS		01-0000-0-1110-1000-5833-410-000-000				149.99
3148-101821-2	CASP CONVENTION 12/12/21-T MOYER		01-4126-0-0000-3120-5200-410-000-000				792.28
4118-092421	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310				10.04
4118-092721	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310				247.35
4118-092721-2	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310				133.16
4118-100521	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310				280.27
4118-101321	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310				297.95
4118-102021	ANNUAL FOOD/NUTRITION CLASS		01-0650-0-6141-1000-4300-410-000-310				7.27
4627-092721	PIZZA LUNCH FOR MATH DEPT. INSERVICE GAME		01-0000-0-0000-2700-4307-410-000-000				103.53
5762-092421	WINNERS						
5762-101821	H-WING & I-WING BLINDS		01-8150-0-0000-8100-4300-410-000-000				1,421.94
5762-101821	POSTAGE		01-8150-0-0000-8100-4300-410-000-000				48.72
5762-101821-2	EGO BATTERIES		01-7422-0-0000-8100-4300-410-000-000				536.23
5779-100421	WELLNEST INCENTIVES- SEPTEMBER		01-6500-0-5760-1110-4300-410-000-406				48.52
Selection	Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40223150,						
Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)							

Register 001013 - 11/05/2021

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued
Check # 40223150	01	14,971.35			
5779-101121	SPED PURCHASE AT CODESTACK		01-3310-0-5760-1190-4307-410-000-401		128.00
5779-101821-2	WELLNEST INCENTIVES- OCTOBER		01-6500-0-5760-1110-4300-410-000-406		79.93
6342-092721	PEARDECK SUBSCRIPTIONS		01-0000-0-1110-1000-5833-410-000-000		149.99
6342-100421	SHASTA COLLEGE FFA FIELD DAY		01-7010-0-3800-1000-5800-410-000-000		160.00
6342-100621	SHASTA COLLEGE FFA FIELD DAY		01-7010-0-3800-1000-5800-410-000-000		160.00-
6342-100821	LASER ATTACHMENT FOR BOSS LASER		01-7425-0-6101-1000-6400-410-000-303		734.68
6342-101821	FOOD FOR GLC		01-7010-0-3800-1000-4300-410-000-000		199.42
6342-101921	WESTERN INTL BAND CLINIC 11.19-11.22.21 SEATTLE		01-4126-0-1222-1000-5200-410-000-000		43.76
6342-102021-2	WESTERN INTL BAND CLINIC 11.19-11.22.21 SEATTLE		01-4126-0-1222-1000-5200-410-000-000		226.80
6342-102021-3	WESTERN INTL BAND CLINIC 11.19-11.22.21 SEATTLE		01-4126-0-1222-1000-5200-410-000-000		225.00
6342-102121	WESTERN INTL BAND CLINIC 11.19-11.22.21 SEATTLE		01-4126-0-1222-1000-5200-410-000-000		226.80

Number of Items

1

14,971.35

Totals for Register 001013

2022 FUND-OBJ Expense Summary / Register 001013

01-4300	4,804.74	
01-4307	231.53	
01-4400	4,389.04	
01-5200	3,084.82	
01-5800	.00	.00
01-5833	299.98	
01-6400	734.68	
01-9110*		13,544.79-
Totals for Fund 01	13,544.79	13,544.79-
13-4700	1,426.56	
13-9110*		1,426.56-
Totals for Fund 13	1,426.56	1,426.56-
Totals for Register 001013	14,971.35	14,971.35-

* denotes System Generated entry

Net change to Cash 9110

14,971.35- Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40223150, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 9 2021

ESCAPE ONLINE

Page 2 of 2

8:27AM

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

2021-22 School Year -

Outgoing

Updated:10/12/21

[illegible]

Corning Union High School
Interdistrict Transfers
Districts of Choice

Incoming

Updated: 11/1/21

2021-2022 School Year

Last Name	First	Grade	To	Code	Reason / Date
Baeta	Martin	12th	Red Bluff	1	Renewal Established 10/18/21
Baez	Luis	10th	Orland	1	Renewal from 2020-21 school year Established 5/19/20
Brady	Karson	10th	Red Bluff	1	Renewal Established 11/2/21
Brooksher	James	10th	Red Bluff	1	Established 5/17/21
Brown II	Christopher	11th	Red Bluff	1	Established 8/27/21
Brown	Kristin	11th	Red Bluff	1	Denied 8/27/21
Brown	Madison	9th	Red Bluff	1	Established 8/27/21
Carter	Emma	11th	Orland	1	Established 5/21/21
Carter	Hayden	9th	Orland	1	Established 5/21/21
Carter	Lilly	9th	Orland	1	Established 5/26/21
Ceja	Artemio	9th	Red Bluff	1	Established 9/14/21
Eckenrod	Rylie	11th	Red Bluff	1	Established 9/14/21
Edmiston	Ashleigh	9th	Red Bluff	1	Established 8/2/21
Felton	Ryle	12th	Orland	1	Established 7/27/21
Gardner	Moses	11th	Red Bluff	1	Established 6/10/21
Godinez	Antonio	9th	Red Bluff	1	Established 5/4/21
Gomez	Eveilyn	9th	Red Bluff	1	Established 5/21/21
Gulotto	Zackary	12th	Red Bluff	1	Established 10/11/21
Gullen-Calderon	Jairo	9th	Red Bluff	1	Established 3/31/21
Gullen	Maricela	9th	Red Bluff	1	Established 3/31/21
Hayes	Gracelyn	9th	Los Molinos	1	Established 3/17/21
Hernandez	Diego	9th	Red Bluff	1	Established 5/11/21
Hopping	Carson	12th	Los Molinos	1	Established 10/14/21
Hopping	Savannah	11th	Los Molinos	1	Established 10/14/21
Houchins	Anthony	10th	Red Bluff	1	Established 7/13/21

[illegible][illegible]

Board Meeting Date: 11/18/2021

Extra Duty/Stipend/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
11/1/2021	Stipend	Martinez-Diaz, Natalie	Degree Stipend	Annually	Per Classified Contract - Article 8.14



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 9/21/2021 Site CVHS - Corning High

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Small engine parts, \$100, no longer have small engines class	Recycle

____ For additional items, check here and attach list.

Supervisor Approval: [Signature] 10/01/21 Site Administrator: [Signature] 10-9-21
Signature Date Signature Date

Superintendent Approval [Signature] 11/9/21
Signature Date

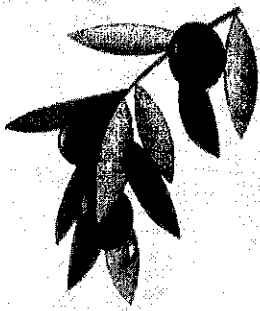
Board Meeting Date _____ Approved ☐ Denied ☐

Disposition:

2/2015

643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005





CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

Board Members: James Bingham, J. Scott Patton, Todd Henderson, Ken Vaughan and William Mache

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/10/21

Site CUHS

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
2013 Hustler Riding Mower 60" Deck	Sell In Auction

____ For additional items, check here and attach list.

Supervisor Approval: _____

Signature

11/10/21
Date

Site Administrator: _____

Signature

Date

Superintendent Approval _____

Signature

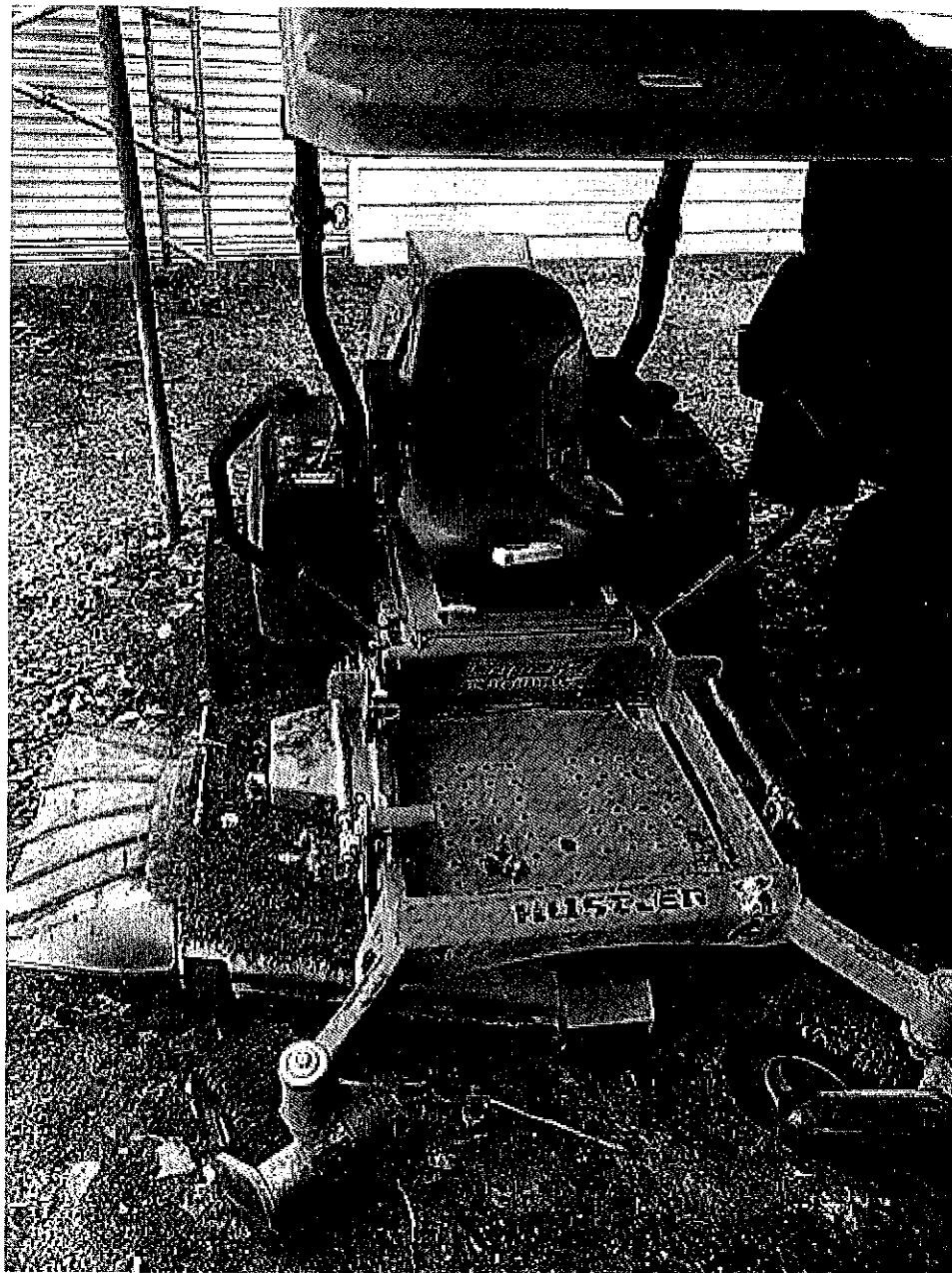
Date

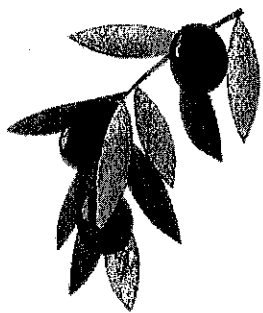
Board Meeting Date 11/18/21

Approved ☐

Denied ☐

Disposition:





CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/2/21

Site Corning Union High School

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
20 volleyballs	Dispose
Outdoor volleyball net	Dispose
2 Travel volleyball bags	Dispose
5 volleyball nets	Dispose

____ For additional items, check here and attach list.

Supervisor Approval:

[Signature]
Signature

11/2/21
Date

Site Administrator:

[Signature]
Signature

Superintendent Approval

Signature

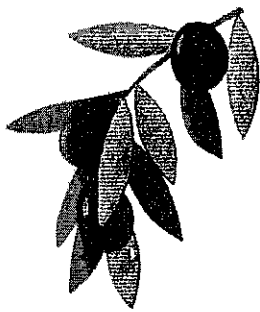
Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/1/21

Site CUHS

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Pump-air for VB's -220 plug	dispose
50 golf clubs	dispose

____ For additional items, check here and attach list.

Supervisor Approval: [Signature] 11/2/21 Site Administrator: [Signature] 11.2.21
Signature Date Signature Date

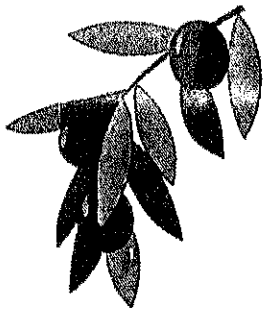
Superintendent Approval _____
Signature Date

Board Meeting Date _____ Approved ☐ Denied ☐

Disposition:

2/2015

643 Blackburn Ave. Corning, CA 96021 phone: (530) 824-8000 fax: (530) 824-8005



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 10.19.21

Site Corning Union High School District:
Rodgers Ranch

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
20'x60' Greenhouse (frame + covering only)	Put out to bid.
All electrical + water system, tables, etc. not included.	Minimum bid \$600
Ends of greenhouse are framed ^{4x4's} , would need to be taken down, or built again. Covering has some rips but is functional.	

For additional items, check here and attach list.

Supervisor Approval: [Signature] 10.19.21
Signature Date

Site Administrator: [Signature] 10.19.21
Signature Date

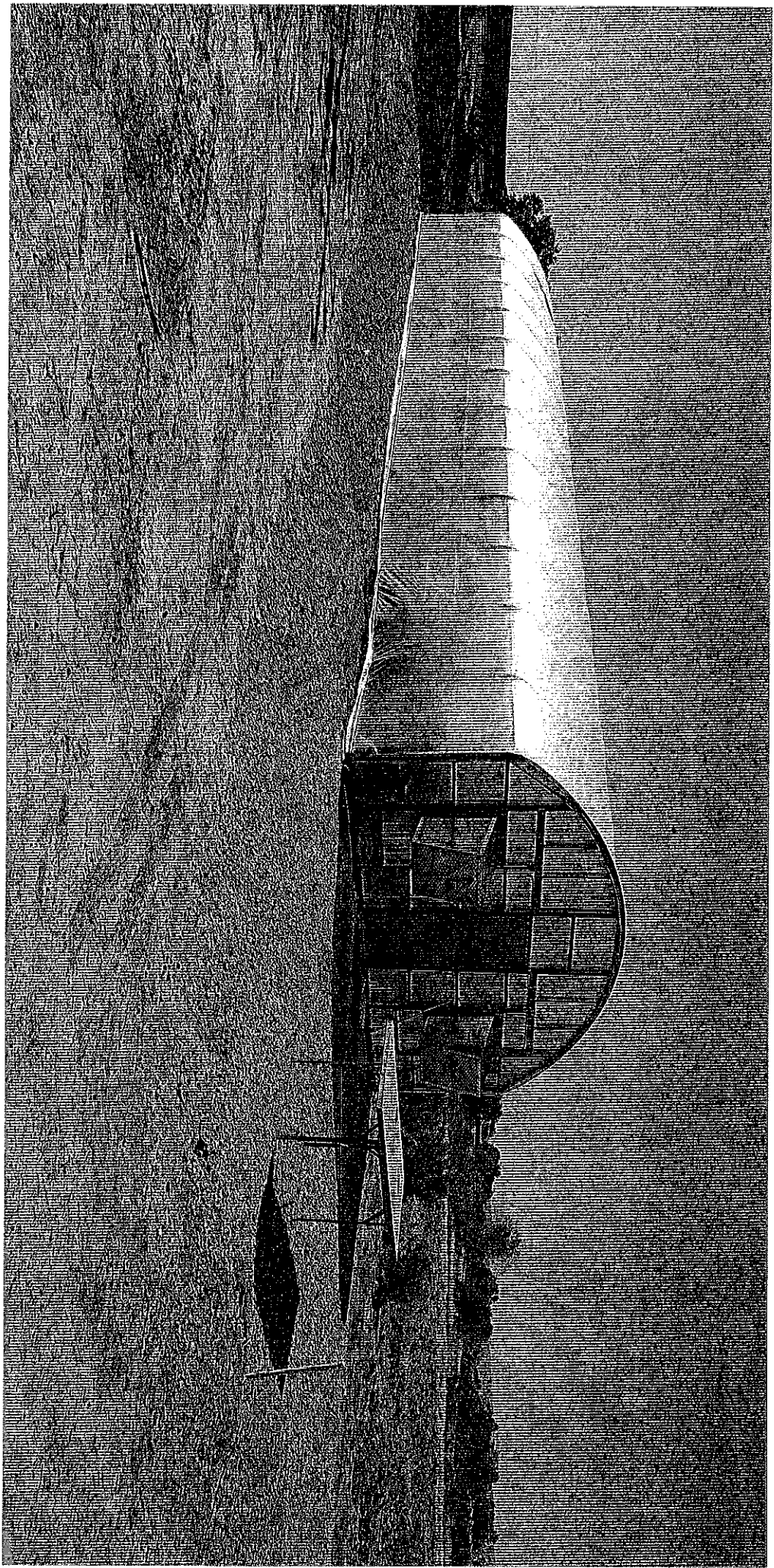
Superintendent Approval [Signature] 11/3/21
Signature Date

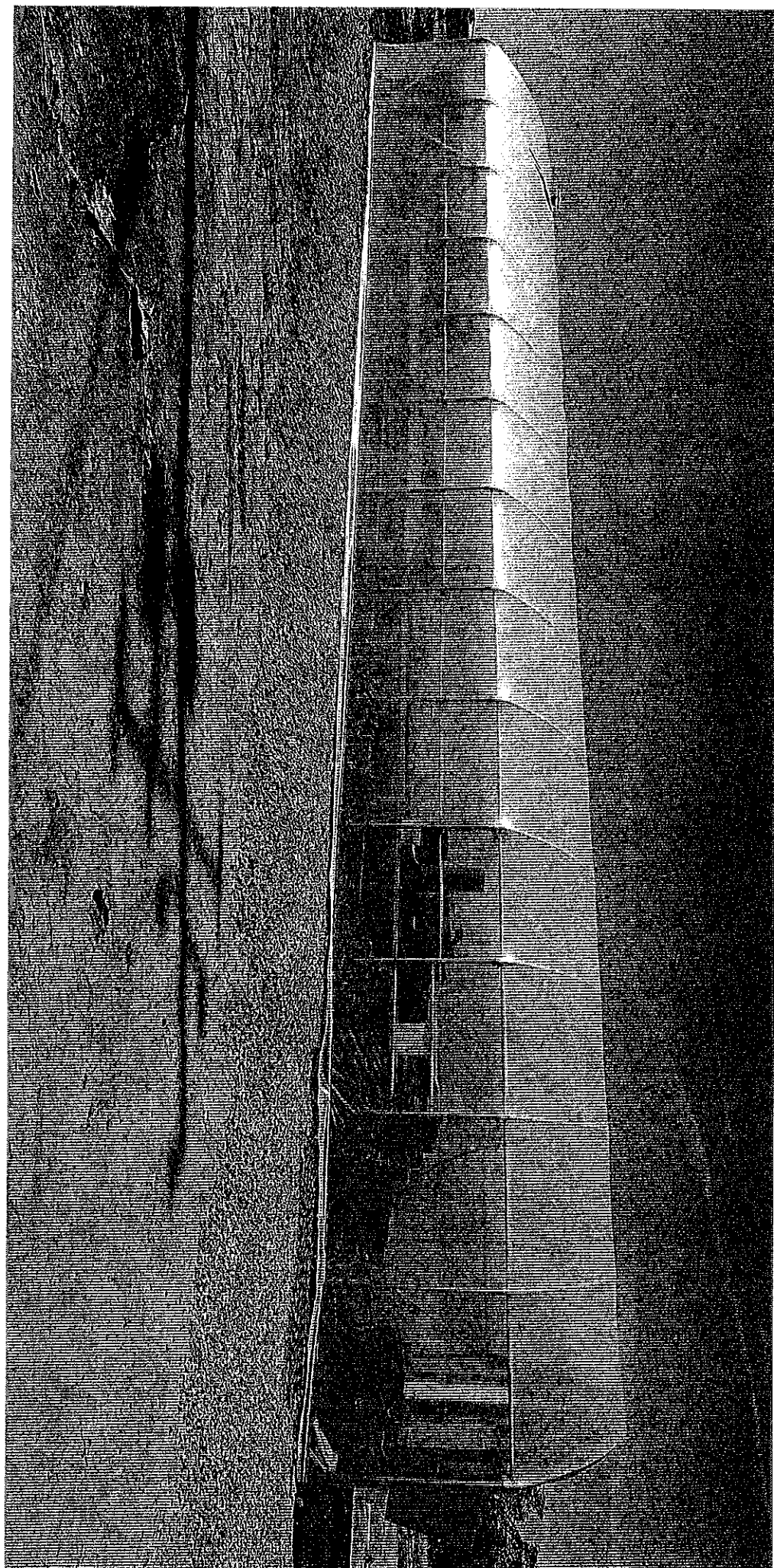
Board Meeting Date _____

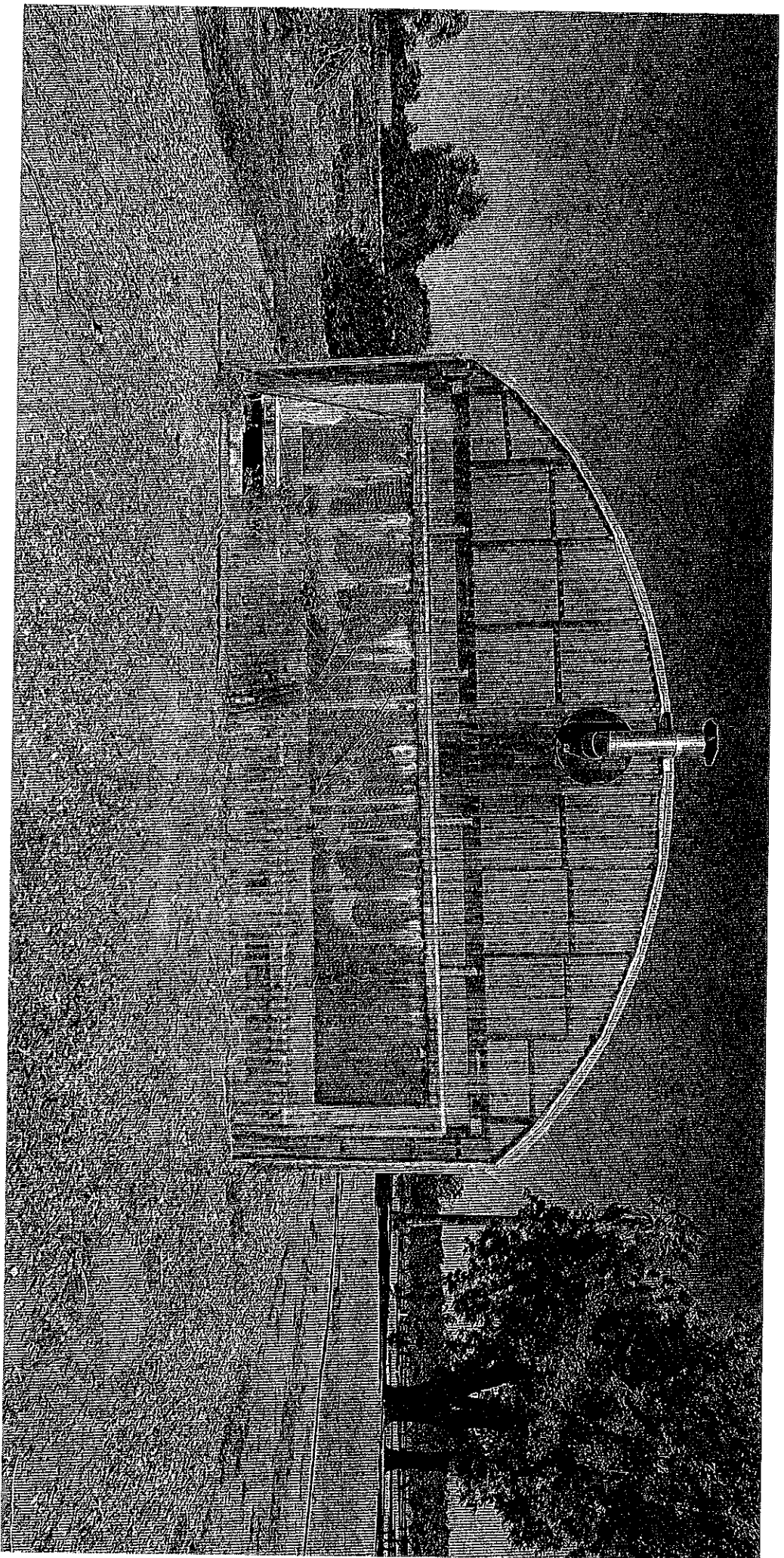
Approved ☐

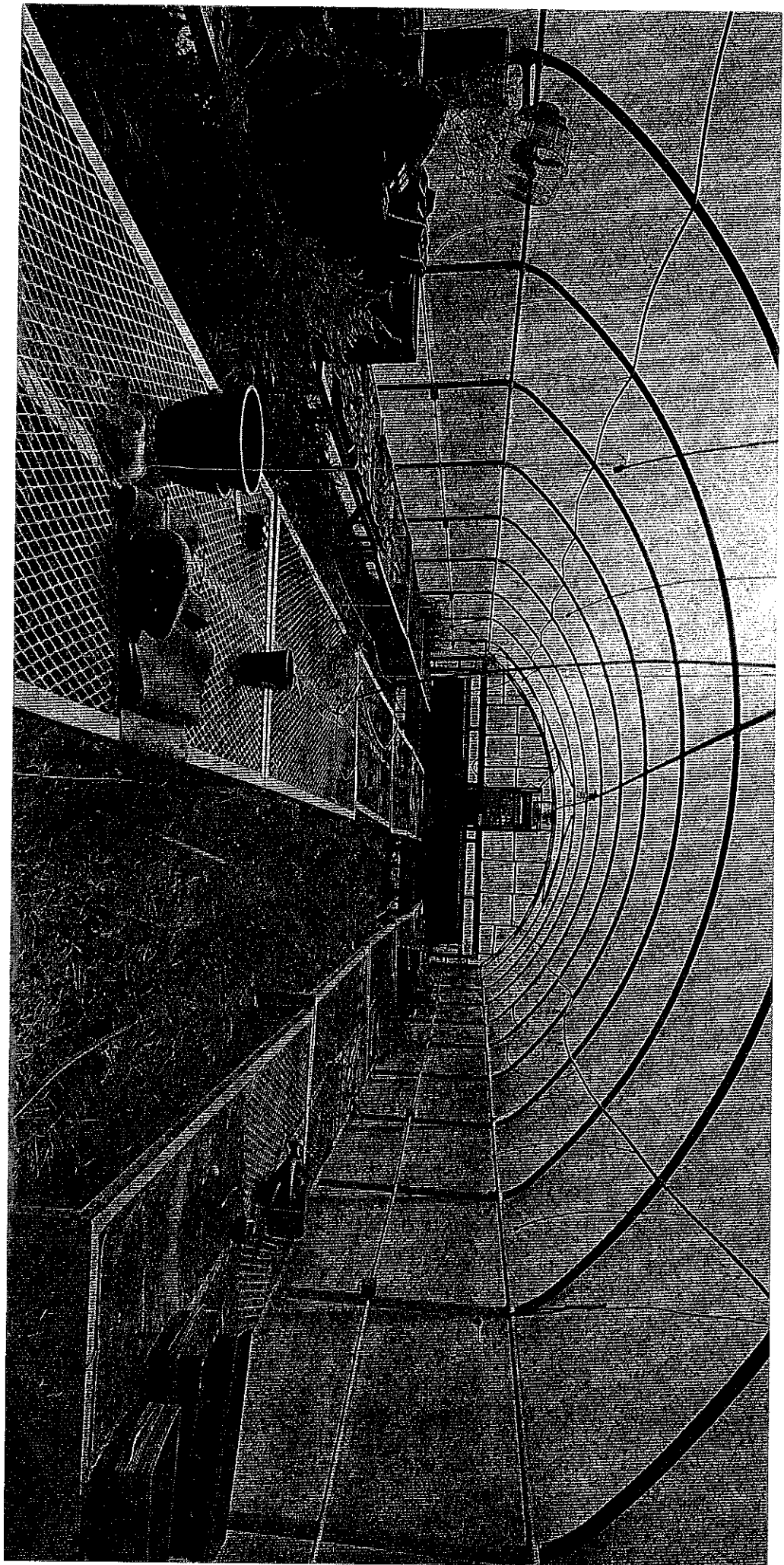
Denied ☐

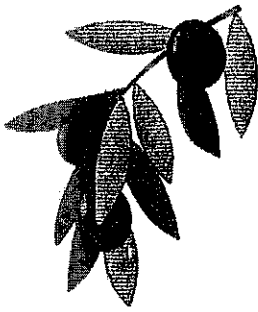
Disposition:











CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 10/12/21

Site CMS

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
4 standards (portable)	- Not used anymore - parts not attached
Assorted metal plates and bars in NW corner of weight room	- Broken bars - weights in kg's - plates w/out bars

____ For additional items, check here and attach list.

Supervisor Approval: [Signature] 10/12/21
Signature Date

Site Administrator: [Signature] 10-12-21
Signature Date

Superintendent Approval [Signature] 11/3/21
Signature Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/2/21

Site CUHS - Science Dept.

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
2-4 ft Distillation tubes (\$50 each) ^{Not used in 30 years!} ^{melted rubber on ends}	Trash
10-4 ft glass tubes (\$10 each) cracked or heavy mineral deposits	Trash
3-4 L round bottom flasks (\$50 each) ^{Too big to ever use.} ^{heavy mineral deposits}	Trash
Organic chemistry set. (\$75) ^{missing too many pieces, some pieces cracked}	Trash
(All items are 30+ yrs old and will never be used)	

____ For additional items, check here and attach list.

Supervisor Approval: [Signature] ^{11/03/21}
Signature Date

Site Administrator: [Signature] ¹¹⁻³⁻²¹
Signature Date

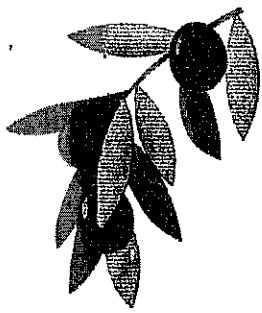
Superintendent Approval [Signature] ^{11/3/21}
Signature Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/10/21

Site CUMS

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
10 cages w/ safety bars and adjustable bench	well used, but completely functional
10 weight trees with at least ^{2 45's 2 10's} ^{2 35's 2 25's} plates	well used, but completely functional
30 sets rounded dumbbells 10lbs - 95lbs	well used, yet functional
1 leg press machine	well used, yet functional
100 stall mats	well used, some cut down from standard size

☒ For additional items, check here and attach list.

Supervisor Approval: Natalie Nichols 11/10/21
Signature Date

Site Administrator: _____
Signature Date

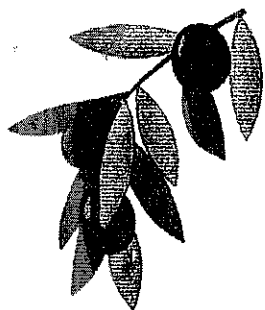
Superintendent Approval _____
Signature Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/10/21

Site CUNHS

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
1 long dumbbell rack (can hold 20 pairs)	well used set functional
2 shorter dumbbell racks (can hold 5 pairs)	well used set functional
2 free standing decline benches	well used but functional
1 adjustable bench	well used but functional
1 incline bench	well used but functional

For additional items, check here and attach list.

Supervisor Approval: _____
Signature Date

Site Administrator: _____
Signature Date

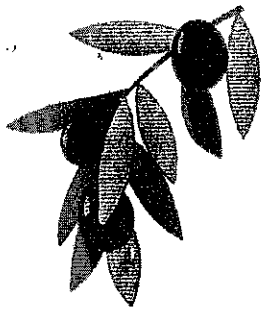
Superintendent Approval _____
Signature Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/10/21

Site Curus

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Seated curl bench (concentration curls)	well used but functional
Parallel bars (tri dip bars)	well used but functional

____ For additional items, check here and attach list.

Supervisor Approval: _____
Signature Date

Site Administrator: _____
Signature Date

Superintendent Approval _____
Signature Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



PAID INTERNSHIP CREDENTIAL PROGRAM AGREEMENT

This Paid Internship Credential Program Agreement ("Agreement") is entered into effective as of October 19, 2021 ("Effective Date") by and between Corning Union High School District, who have partnered for the purpose of providing contractual services for students, or state-supported K-12 educational service unit, which is located at 643 Blackburn Ave., Corning, CA 96021-2216, USA (individually or collectively, "**Institution**"), and National University ("**University**"), a California nonprofit, private University.

RECITALS

- A. **University** is accredited by WASC Senior College and University Commission (WSCUC). **University** has met all of the preconditions prescribed by the California Commission on Teacher Credentialing (CTC) to offer the following internship credential programs ("**Programs**"): Inspired Teaching and Learning, Teacher Education Internship Credential, Special Education Internship Credential, Preliminary Administrative Services Internship Credential, and Pupil Personnel Services Internship Credential – School Counseling, Pupil Personnel Services Internship Credential – School Psychology;
- B. California Education Code Sections 44452 and 44321 authorize a public school **Institution**, charter school or county office of education in cooperation with an approved college or **University** to establish an internship program meeting the provisions of applicable California statutes and CTC regulations. **Institution** is either a public school institution (or state-supported K-12 educational service unit), charter school, or county office of education and **University** is an approved University within the meaning of Ed Code Section 44452; and
- C. **Institution** and **University** wish to partner to deliver services in support of the Programs that meet the regulations and standards of CTC. Attached as Exhibit "A" to this Agreement and incorporated herein by this reference is a list of the Programs that **Institution** and **University** will be supporting through this partnership. The Intern(s) must remain at the **Institution** addressed above for the duration of their Credentials Internship.

Based on these recitals, **Institution** and **University** agree as follows:

1. Term. The term of this Agreement shall commence as of the Effective Date above and shall continue until terminated in accordance with the terms and conditions in this Agreement upon thirty (30) days written notice by either party of its intent to terminate this Agreement. All Interns placed with **Institution** and who are in good standing with **Institution** and **University** as of the date of termination of this Agreement shall be permitted to complete their internship experience with **Institution**.
2. Placement of Interns. **University** students, certified as qualified and competent by **University** to provide intern services to **Institution**, may, at **Institution's** discretion, be accepted and assigned to its schools for services as interns ("**Interns**"). **University** and **Institution** shall coordinate the process of selection and placement of Interns. **University** reserves the right to make the final determination on any Intern's acceptance into the Program, while **Institution** reserves the right to make the final determination on any Intern's employment. Neither **University** nor **Institution** shall discriminate in the selection or acceptance of, or participation by, any Intern pursuant to this Agreement because of race, color, national origin, religion, sex, sexual orientation, handicap, age, veteran's status, medical condition, marital status, or citizenship, within the limits imposed by law.
3. Program Requirements. Each Intern accepted into the Program must have met all of the following qualifying minimum criteria:
 - a. Recommendation to a Program by an **Institution** designee.
 - b. Interview and screening by **Institution** staff, including a background check, **Institution** administrator interview and paper screening, Department of Justice fingerprint clearance, and a baccalaureate degree from an accredited **Institution**.
 - c. Interview and screening by **University** staff, including a personal interview, written self-evaluation regarding teaching and learning, and verification of coursework and prior experience with K-12 students in a multicultural, multilingual setting.
 - d. Interview with a **University** Support Provider/Supervisor and a lead faculty member for the Program.

- e. Passage of the CBEST exam or proof of basic skills assessment and verification of subject matter competence by completion of an approved program or passage of the CSET.
 - f. All service preconditions required by the CCTC shall have been met.
4. **Institution Reimbursement.** University shall provide the Institution for supervision of Paid Internship Credential Program at the completion of each semester or quarter. Institution shall submit an invoice based on generated report received from the University Honorarium Specialist. Honorarium provided is based on the amount set forth in "Exhibit A" for supervision of University Intern(s). The total honorarium amount for supervision per Student shall not exceed six hundred (\$600). Upon receipt of invoice correlating to the University's Honorarium Specialist report, University shall pay the Institution at earliest convenience following the date the Institution's invoice is received.
 5. **Insurance.** The **Institution** and the **University** will obtain and maintain a broad form commercial general liability insurance policy with coverage of at least \$1,000,000 (one million dollars) for each occurrence and \$2,000,000 (two million dollars) in the aggregate, with no exclusion for molestation or abuse. The Parties will provide proof of such insurance upon execution of this Agreement to each other. For purposes of this Agreement, each of the Parties will provide workers' compensation insurance coverage for their own employees.
 6. **Intern Employment Status.** Interns shall be **Institution** employees for all purposes, including for the payment of any federal, state, or local income or occupational taxes, FICA taxes, unemployment compensation or workers' compensation contributions, vacation pay, sick leave, retirement benefits or any other payments or benefits for or on behalf of Interns.
 7. **Reservation of Right to Payment.** Pursuant to Education Code Section 44462, **Institution** reserves the right to request an adjustment of any Intern's salary to cover supervision services pursuant to this Agreement.
 8. **Non-Displacement of Certificated Employees.** Pursuant to CTC requirements, upon request **Institution** shall provide written certification to **University** that each Intern placed with **Institution** has not displaced a certificated **Institution** employee, which shall enable **University** to verify to CTC that all statutory and CTC requirements have been met.
 9. **Teacher and Special Education Intern Support.**
 - a. To support Education Credential Interns, **Institution** and **University** will each provide a qualified supervisor to assist each Intern in a Program. School supervisors are called "Site Support Providers". **University** supervisors are called "University Support Providers". Institution Support Providers will mentor, coach and consult with interns on all areas of responsibility as a teacher of record by visiting the classroom to conduct real time observations with pre- and post-debriefing protocols to provide weekly course planning, modeling and coaching with attention to differentiated instruction for English Learners; assessment of language needs and progress; and support for language accessible instruction. A minimum of two hours of support / mentoring and supervision must be provided to an intern every five instructional days.
 - b. Institution Support Providers shall hold a valid Clear or Life Credential in the content area for which they are providing supervision, three years of successful teaching experience, hold a valid English Learner Authorization or CLAD Certificate issued pursuant to section 80015 or valid bilingual authorization issued pursuant to section 80015.1, and must have demonstrated exemplary teaching practices.
 - c. Institution Support Provider and University's Support Provider will together meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
 - d. Institution Support Provider/Site Supervisors and University's Support Providers will meet without the Intern to discuss the Intern's progress, as needed.
 - e. Concurrent with an Intern's experience at **Institution**, **University** will hold Program orientation seminars for Interns and training seminars for Institution Support Providers/Supervisors. During the Site Support Providers'/Site Supervisors' training, **University** representatives will review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, communicate seminar schedules, and offer further training and materials to Site Support Providers.
 - f. **Institution** will include Interns in appropriate **Institution** support programs and regularly scheduled staff development activities.
 - g. **Institution** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance is provided to Interns at a minimum of 2 hours a week while employed as the teacher of record.

- h. **Institution** and **University** will share supervision and ongoing support requirements totaling a minimum of 144 hours per school year. Interns without English Language Authorization must receive 45 hours of focused English Language instruction support per school year; (b)(5)(B) requires the employer to identify an individual with EL authorization who will be immediately available to assist an intern teacher who does not yet hold EL authorization. **University** Support Providers will monitor the completion of employer-provided support via an Intern Support Verification Form to verify the clockwork hours provided by Site Support Providers and/or employer support personnel. Forms must be submitted as part of the intern's clinical practice course assignments. Program faculty, program supervisors, and **Institution**-employed supervisors monitor and support candidates during their progress towards mastering the TPEs.
- i. Employers who hire/place or wish to backdate interns outside **National University** clinical practice start offerings are required to provide 100% of the state mandated support (4 hours per week of general support, and 1.25 hours of EL specific support if the intern does not hold EL authorization) until the next available start date at which point the **University** Support provider will provide **University** support services as noted in article (8.h.).
- j. **National University** provides **Institution**-employed supervisors with a minimum of 10 hours of initial orientation to the program curriculum, about effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices. The program ensures that **Institution** employed supervisors remain current in the knowledge and skills for candidate supervision and program expectations.
- k. **Institution** with interns must have a fully qualified Credentialed administrator.
- l. **University** may request use of video capture for candidate reflection and CAL TPA completion to reflect to the extent possible Intern's knowledge, skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. **Institution** shall inform Special Education Credential Interns of video recording policies in place for the CAL TPA task video capture requirement.

10. Counseling Intern Support

- a. To support Services Credential Interns, **Institution** and **University** will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, **Institution** supervisors are called "Site Support Providers/Site Supervisors". **University** supervisors are called "Support Providers/**University** Supervisors".
- b. Clinical Practice Supervisor shall refer to an employee of the **Institution** holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the **Institution** typically with three or more years experience as a school counselor, school psychologist, school social worker, or mental health specialist. Clinical Practice shall consist of a minimum of six hundred (600) clock hours in public school settings at two of three school levels such as elementary, middle, high school with a minimum of two hundred (200) clock hours at each level. Paid interns may complete all 600 hours at their site of employment. Up to one hundred fifty (150) clock hours shall be devoted to issues of diversity. This may be satisfied with up to 100 clock hours in a diversity program or with the development and implementation of a program that addresses diversity issues. AND, at least fifty (50) clock hours shall be with at least ten (10) pupils (individually or in a group) of a racial and ethnic background different from that of the candidate. OR, all 150 clock hours with pupils of a racial and ethnic background different from that of the candidate.
- c. Clinical practice shall refer to the participation by a Student in the duties and functions of a school counselor and may include school attendance worker under the direct supervision and instruction of one or more Clinical Practice Supervisors holding a PPS School Counseling Credential.
- d. **Institution** and **University** shall independently determine the qualifications of their respective supervisors.
- e. **Institution's** Site Support Provider/Site Supervisors and **University's** Support Provider/**University** Supervisors will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
- f. **Institution's** Site Support Provider/Site Supervisors and **University's** Support Providers/**University** Supervisors will meet without the Intern to discuss the Intern's progress, as needed.
- g. Concurrent with an Intern's experience at **Institution**, **Institution** may hold Program orientation seminars for Interns. An initial meeting is held with the Site Support Providers'/Site Supervisors' training, **University** representatives to review supervising techniques, establish procedures for conducting observations and providing assistance, introduce forms used in the Program, and communicate intern schedules.
- h. **Institution** will include Interns in appropriate **Institution** support programs and regularly scheduled staff development activities.

- i. **Institution** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at **Institution**.
- j. University Support Providers will maintain contact with Interns on or off-site on a regularly scheduled basis to monitor each Intern's progress.

Paid Counseling Internship Students (may include but is not limited to):

- Special Education IEP Consultation of Psycho-Educational Assessment Results
- Collaborate and consult with parents and teachers to provide Referrals to Parents/Teachers
- Design and Implement Interventions – both academic and behavioral/mental health
- Review of Special Education/Cumulative Records
- Conduct Classroom Observations in General Ed./Special Ed. Classrooms
- Facilitate Group/Individual Counseling
- Administrator/Teacher/Parent Consultation
- Design and Implement Behavioral Interventions
- Documentation of services (e.g., assessment logs) required by **Institution** supervising school counselor

11. Psychology Intern Support

- a. To support Services Credential Interns, **Institution** and **University** will each provide a qualified supervisor to assist each Intern in a Pupil Personnel Services School Counseling, Pupil Personnel Services School Psychology, and Administrative Services Programs. **Institution** supervisors are called "Site Support Providers/Site Supervisors". **University** supervisors are called "Support Providers/University Supervisors".
- b. Clinical Practice Supervisor shall refer to an employee of the **Institution** holding a valid Pupil Personnel Services or other credential issued by the Commission or equivalent certification recognized by the **Institution** typically with two or more years experience as a school counselor, school psychologist, school social worker, or mental health specialist.
- c. Clinical Practice Assignment shall typically refer to a full day of Clinical Practice consisting of five days a week for 12 to 18 weeks, dependent upon the program. Clinical Practice Assignment shall satisfy all requirements set by the commission.
- d. Clinical Practice Internship totals 1650 clock hours and shall consist of 450 hours of practicum and 1200 hours of Internship Clinical Practice field experience depending upon the specific program requirements.
- e. Clinical practice shall refer to the participation by a Student in the duties and functions of a school counselor, school psychologist, school social worker, or school attendance worker under the direct supervision and instruction of one or more Commission qualified Clinical Practice Supervisors.
- f. **Institution** and **University** shall independently determine the qualifications of their respective supervisors.
- g. **Institution's** Site Support Provider/Site Supervisors and **University's** Support Provider/University Supervisors will together meet periodically with Interns to ensure Interns are following the California standards for the services credential each intern is seeking to obtain.
- h. **Institution's** Site Support Provider/Site Supervisors and **University's** Support Providers/University Supervisors will meet without the Intern to discuss the Intern's progress, as needed.
- i. Concurrent with an Intern's experience at **Institution**, **Institution** may hold Program orientation seminars for Interns and training seminars for **Institution** Site Support Providers/Supervisors. **Institution** representatives will review supervising techniques, established procedures for conducting observations and providing assistance, introduce forms used within the **Institution**, communicate needs, and/or offer further training and materials to Support Interns and **Institution** needs.
- j. **Institution** will include Interns in appropriate **Institution** support programs and regularly scheduled staff development activities.
- k. **Institution** will designate a liaison, who may or may not be on the Intern Advisory Committee, to ensure supervisory and support assistance to Interns at **Institution**.
- l. University Support Providers will visit Interns at their sites on a regularly scheduled basis to monitor each Intern's progress.

Psychology Internship Students (may include but is not limited to):

- Special Education IEP Consultation & Presentation of Psycho-Educational Assessment Results
- Writing Psycho-Educational Reports which shall be reviewed by the **Institution** Supervisor.
- Collaborate and consult with parents and teachers to provide Referrals to Parents/Teachers
- Design and Implement RtI/MTSS Interventions – both academic and behavioral/mental health
- Review of Special Education/Cumulative Records
- Conduct Classroom Observations in General Ed./Special Ed. Classrooms
- Conduct Psycho-Educational Assessments-Full
- Facilitate Group/Individual Counseling
- Teacher/Parent Consultation

- Design and Implement Behavioral Interventions
- Participate in Study Team Consultation
- Documentation of services (e.g., assessment logs) required by **Institution** supervising school psychologist
- School-wide positive behavioral intervention support
- Comprehensive and balanced school psychological services as required by the National Association of school Psychologists (NASP) Domains of Practice and Internship experience.

12. Preliminary Administrative Services Interns must complete a range of activities in educational settings. Settings must:
 - a. Support the candidate's ability to complete the APA
 - b. Demonstrate commitment to collaborative student-centered practices and continuous program improvement
 - c. Support partnerships with education, social, and community entities that support teaching and learning for all students
 - d. Create a learning culture to support all students
 - e. Understand and reflect socioeconomic and cultural diversity
 - f. Support the candidates to access data, work with other educators, and observe teaching practice
 - g. Permit video capture for candidate reflection and CALAPA completion to reflect to the extent possible Intern's knowledge skills, and abilities to instruct TK-12 students while meeting state-adopted academic standards. **Institution** shall inform Credential Intern of video recording policies in place for the CAL APA task video capture requirement
 - h. **Institution's** Site Support Provider and **University's** Support Provider will meet periodically with Interns to ensure Interns are following the California standards for the specific credential each Intern is seeking to obtain.
13. Academic Responsibility. **University** shall have exclusive control over all academic issues involving the Programs, which shall include, without limitation: selection of course content and required textbooks; delivery of instructional programs; selection and approval of faculty; admission, registration, and retention of Interns; evaluation of Interns' prior experience and education; evaluation of Interns' academic progress; scheduling courses; awarding academic credit; and conferring degrees.
14. Duration of Internship. Once a student has been accepted as an Intern by **Institution**, and if the student remains in good standing in the Program at **University** and within the **Institution's** policies and performance standards, the Intern will be permitted to finish their internship at **Institution**. However, an Intern who performs below acceptable **Institution** or **University** standards, after appropriate support and advice efforts have been exhausted, may be removed from the paid internship position by the **Institution** and/or removed from their Program by the **University**. All services provided by **University** and **Institution** pursuant to this Agreement shall terminate upon an Intern's removal from the **Institution** or termination of participation in a Program.
15. Assessment. Assessment is a function of the Teacher Education Internship Seminar course (for the Teacher Education Internship Credential), Specialist Education Clinical Practice Seminar courses (for the Special Education Internship Credential), Intern Field Experience course (for the Preliminary Administrative Services Internship Credential) and Best Practices Internship Seminar for School Counseling and School Psychology (for the Pupil Personnel Services Internship Credential). Students in those classes will pre-assess their teaching or administrative skills, develop a plan for growth, and assess their growth at the close of the course. This pre-assessment, development and post-assessment will occur in collaboration with the **Institution** Site Support Provider/Site Supervisor and the **University** Support Provider/University Supervisor.
16. Video Assessment. **Institution** and **University** agree the use of video recording equipment on any **Institution** property, including but not limited to, **Institution** classrooms, is solely for the purpose of assessing Interns as part of the credentialing process. The **Institution** shall provide **University** Site Support Providers and Interns with any or all applicable rules, regulations, and instructions relating to the assessment. The **University** and **Institution** agree no video recording of any student teacher will occur without prior written notification of the name of the student teacher as well as date, time, and location of the video recording to the principal of the school where the video recording is to take place. Principal of the **Institution** shall provide written approval of said recording; subject to the parent/guardian authorizations set forth in Section 16 of this agreement.
17. Control, Supervision, Evaluation of Video Recording. The control, supervision, evaluation, and/or direction of all student teachers and any other **University** personnel in connection with the assessment of the student teachers, including, but not limited to, all classroom video recording of the student teachers, shall be at the **University's** sole discretion.

The **University** and **Institution** agree no video recording of any **Institution** student shall be permitted to occur without the express written approval and authorization from the students' parent/guardian
18. Indemnity. The **Institution** shall defend, indemnify and hold the **University**, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages

arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the **Institution**, its officers, employees, or agents.


The **University** shall defend, indemnify and hold the **Institution**, its officers, employees, and agents, harmless from and against any and all liability, loss, expense (including reasonable attorneys fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the **University**, its officers, employees, or agents.

19. Relationship of Parties. Nothing in this Agreement is intended nor shall be construed to create an employer/employee relationship, or a joint venture, partnership or agency relationship between the parties.
20. Publicity. Neither **University** nor **Institution** shall cause to be published or disseminated any advertising materials, either printed or electronically transmitted, which identifies the other party or its facilities with respect to this Agreement, without the prior written consent of the other party. In addition, neither party may use the names, logos, or trademarks of the other party without its prior written consent.
21. Records. It is understood and agreed that all employment records shall remain the property of **Institution**, and all student records, including Intern assessments, will remain the property of **University**.
22. Entire Agreement and Severability. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
23. Confidentiality of Student Intern Records. For purposes of this Agreement and any **University** Program Agreement, pursuant to the Family Educational Rights and Privacy Act of 1974 (FERPA), **University** designates **Institution** and its Facilities/Educational Sites as having a legitimate educational interest in the educational records of any student who participates in the Internship Credential Program to the extent that access to the records is required by **Institution** programs or facilities to which the student is assigned to carry out the relevant educational experience. **Institution** and its organizational components (i.e., programs) agree to maintain the confidentiality of each student's educational record in accordance with the provisions of FERPA.
24. Confidentiality of Institution Pupil Records. No Intern will have access to or have the right to receive any **Institution** pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the Internship program. The discussion, transmission, or narration in any form by Interns of any individually identifiable pupil information, educational, medical or otherwise, which is obtained in the course of the Internship program, is forbidden except as a necessary part of the practical Internship experience. To the extent an Intern is given access, they are subject to the privacy regulations outlined in the Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. Part 99, as amended ("FERPA"). Otherwise, Interns shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the internship experience with **University**, its employees, agents or others.
25. Limitation of Liability. Limitation of Liability, except for obligations to make payment under this Contract, Liability for Indemnification, Liability for Breach of Confidentiality, or Liability for Infringement or Misappropriation of Intellectual Property Rights, in no event shall either Party or any of its Representatives be liable under this Contract to the other Party of any Third Party for Consequential, Indirect, Incidental, Special, Exemplary, Punitive, or Enhanced Damages, Lost Profits or Revenues or Diminution in Value arising out of, or relating to, and/or in connection with any Breach of this Contract, regardless of whether such damages were foreseeable, whether or not it was advised of the possibility of such damages and the legal or equitable theory (contract, tort, or otherwise) upon which the claim is based.
26. Certificate of Clearance. In accordance with California Education Code Section 44320, each credential candidate prior to assignment to **Institution** must obtain at their sole expense a "Certificate of Clearance," which includes a complete Live Scan Service. The **University** will ensure that student's receive a Certificate prior to beginning their assignment in the **Institution** or hold a valid document issued by the CTC accounting for fingerprint clearance.
27. Tuberculosis Clearance. In accordance with California Education Code Section 49406, each credential candidate prior to assignment to **Institution** must obtain at the candidate's sole expense an examination by a licensed physician or surgeon within the past 60 days to determine that they are free of active tuberculosis, prior to beginning the candidate's assignment in the **Institution**.

28. Non-Discrimination. The Institution and University agree not to discriminate against any employee, faculty member, supervisor or student of or relating to this Agreement or the Services on the basis of race, color, religion, sex, ancestry, age, national origin or disability (as defined in The Americans with Disabilities Act of 1990, 42 USC 12101, et seq. and any regulation promulgated thereunder) or any other unlawful basis.
29. Arbitration. In the event of any dispute, claim, question, or disagreement arising from or relating to this agreement or the breach thereof, the parties hereto shall use their best efforts to settle the dispute, claim, question, or disagreement. To this effect, they shall consult and negotiate with each other in good faith and, recognizing their mutual interests, attempt to reach a just and equitable solution satisfactory to both parties. If they do not reach such solution within a period of 60 days, then, upon notice by either party to the other, all disputes, claims, questions, or differences shall be finally settled by arbitration administered by the American Arbitration Association in accordance with the provisions of its Commercial Arbitration Rules.
30. Entire Agreement and Severability. If a court or arbitrator holds any provision of this Agreement to be illegal, unenforceable, or invalid, the remaining provisions will not be affected. This Agreement contains the entire agreement between the parties pertaining to the transaction and may not be amended unless in writing, signed by both parties.
31. Assignment. Neither party shall assign its rights or delegate its duties under this Agreement without the prior written consent of the other party.
32. Notices. All notices or other communications given under this Agreement will be in writing and sent to the addressee listed below (unless a party has changed its address by giving notice), and will be effective upon receipt if delivered personally or by overnight mail, or effective three days after mailing if by certified mail, return receipt requested.
33. Representations. Each party represents that: (a) it will abide by all applicable federal, state, or local statutes or regulations; (b) the individual signing this Agreement has the authority to do so; and (c) it has the ability and authority to perform each of its obligations under this Agreement. These representations will continue after the Agreement terminates.
34. General Provisions. The Agreement: (a) will be binding and enforceable by the parties and their respective successors or assigns, but not by any individual or organization not a party to this Agreement; (b) may be executed in counterparts and effective with original or facsimile signatures; (c) will be governed by California law; and (d) has been executed at San Diego, California.

This Agreement is executed by and between:

University: National University

By: 
Dave C. Lawrence, MBA, EdD
Vice Chancellor, Finance

Institution: Corning Union High School District

By: 
Name:
Title:

Dated: Oct 22, 2021

Dated: 10/22/21

Contact:
Credentials Contract Coordinator
9980 Carroll Canyon Road
San Diego, CA 92131
Telephone (858) 642-8310
Facsimile (858) 642-8717
credcontracts@nu.edu

Telephone: 530-824-8000
Address: 643 Blackburn Ave
Corning CA 96021

EXHIBIT A

Internship Programs

Institution and University wish to partner to support the following Programs:

- Inspired Teaching and Learning
- Teacher Education Internship Credential
- Special Education Internship Credential
- Preliminary Administrative Services Internship Credential
- Pupil Personnel Services Internship Credential – School of Counseling
- Pupil Personnel Services Internship Credential – School of Psychology

Honorariums:

Honorarium amount of \$300 per course is paid to the following programs:

- Inspired Teaching and Learning
- Teacher Education Internship Credential
- Special Education Internship Credential
- Preliminary Administrative Services Internship Credential

Honorarium amount of \$150 per course is paid to the following programs:

- Pupil Personnel Services Internship Credential – School of Counseling
- Pupil Personnel Services Internship Credential – School of Psychology

NORTH STATE AUDIO VISUAL, INC

13309 Cabin Hollow Ct., Ste 100, Chico, CA 95973
PH(530)342-8860 FX(530)342-8022
www.northstateav.com
LIC # 1024137

Job Estimate

Date	Estimate #
8/18/21	4253

Name / Address
Corning Union High School Attn: Dave Messmer Director of Technology dmessmer@corninghs.org 530-824-8001 x136

Sales Rep
MEF

Item	Description	Qty	Cost	Total
	Estimate for a 16' wide 16:9 ratio motorized install screen in the large gym above the stage. HDMI video inputs will be present both at the control rack and near the stage. The video system will automatically turn on when it detects a video signal, but will include a manual backup system.			
Misc COGS	Projector Screen: Above stage			
	Da-Lite 96391L Cosmopolitan Electrol Motorized Projection Screen (106 x 188") 16:9 Ratio	1	3,429.60	3,429.60T
CAT6 (per f...	Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg	300	0.30	90.00T
SERVICE L...	Installation Labor: Discounted for non-profit client	12	99.00	1,188.00
	-Two lifts hoist the screen into place and two techs secure it into the masonry			
	-Low voltage control cable is installed along existing conduit above the grid all the way back to the rack			
Outlet Instal...	C10 High Voltage Electrical Work:			
	120V outlet installation on shared circuit. Materials except conduit are donated. We will tap off of scoreboard power or will tap from the outlet nearest the stage	1	350.00	350.00
Misc COGS	Conduit for 120V	1	75.00	75.00T
Misc COGS	Video Distribution and Control:			
	Atlona AT-OME-RX21 2x1 AV Switcher and Receiver with Scaler - HDBaseT and HDMI Inputs	1	800.00	800.00T
Misc COGS	Atlona AT-OME-EX-TX-WP Wallplate Transmitter for HDMI with USB	1	628.00	628.00T
Misc COGS	Conduit and surface mounted gang box for remote HDMI input	1	110.00	110.00T
Misc COGS	Single gang rackmount adapter	1	49.00	49.00T
CAT6 (per f...	Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg	300	0.30	90.00T
Misc COGS	In-Rack patch cables		25.00	25.00T
SERVICE L...	Installation Labor: Discounted for non-profit client	10	99.00	990.00
	-Program switcher for projector and screen control, program for automatic HDMI switching			
	-Install equipment in rack and tie in audio from videostem into existing sound system			
	-Run CAT6 from the rack to the remote wallplate by the stage, follow the existing conduit path above the grid, terminate ends			
	-Install conduit from grid above stage down to a stage left for remote HDMI input and surface mount gang box			
	-Install manual backup screen control in rack			
	Projector:			

Subtotal

Sales Tax (7.25%)

Total

This estimate is good for 60 days from the date shown. A signed Estimate and 25% down payment are required to execute this proposal. By signing this proposal, you authorize the purchase of the equipment and/or services outlined herein on your behalf and agree to any and all terms outlined in the body of the proposal. Please email signed proposals to your sales representative. Thank You for choosing North State AV, Inc.

SIGNATURE

Page 1

DATE

NORTH STATE AUDIO VISUAL, INC

13309 Cabin Hollow Ct., Ste 100, Chico, CA 95973
PH(530)342-8860 FX(530)342-8022
www.northstateav.com
LIC # 1024137

Job Estimate

Date	Estimate #
8/18/21	4253

Name / Address
Corning Union High School Attn: Dave Messmer Director of Technology dmessmer@corninghs.org 530-824-8001 x136

Sales Rep
MEF

Item	Description	Qty	Cost	Total
Misc COGS	NEC PA1004UL 10k Laser Projector	1	10,787.00	10,787.00T
Misc COGS	NEC NP14ZZL Lens	1	1,899.00	1,899.00T
Misc COGS	Chief CMA360 I-Beam Clamp	1	322.00	322.00T
Misc COGS	Chief CMS0810 Extension Column	1	207.00	207.00T
RPAUW	Universal projector mount - white	1	163.01	163.01T
PG3AW	Chief PG3AW Extra Large Projector Guard Security Cage (White)	1	524.95	524.95T
Misc COGS	Safety Cables	1	40.00	40.00T
	C10 High Voltage Work:			
Outlet Instal...	C10 Electrical Work: 120V outlet installation on shared circuit, regular materials donated	1	350.00	350.00
Misc COGS	Conduit for 120V	1	300.00	300.00T
CAT6 (per f...	Solid, 550MHz, UTP, CMR, Riser Rated, Pure Copper Network Cable, 23awg	150	0.30	45.00T
SERVICE L...	Installation Labor: Discounted for non-profit client	8	99.00	792.00
	-Rig projector			
	-Extend power to projector			
	-Run control signal and HDbT video signal to projector			
Lift Rental	Sissor Lift rental with delivery (two lifts required, includes quantity discount)	2	300.00	600.00T
	Ease of use improvements: optional but highly recommended for user simplicity			
GRW-PNL...	2U Fixed Security Cover (to cover amp)	1	32.99	32.99T
M-8S	15A Standard Power Conditioner with Power Sequencing, 1RU, 10ft Cord (Power Sequencing, one button for compete on/off control)	1	349.00	349.00T
R1269/1UK...	1U Punched Rack Panel, 8 Holes. Neutrik Compatible	1	11.99	11.99T
Misc COGS	Neutrik NAHDMI-W-B HDMI Feedthrough Connector	1	13.50	13.50T
SERVICE L...	Installation Labor: Discounted for non-profit client	2	99.00	198.00

Subtotal	\$24,460.04
Sales Tax (7.25%)	\$1,492.92
Total	\$25,952.96

This estimate is good for 60 days from the date shown. A signed Estimate and 25% down payment are required to execute this proposal. By signing this proposal, you authorize the purchase of the equipment and/or services outlined herein on your behalf and agree to any and all terms outlined in the body of the proposal. Please email signed proposals to your sales representative. Thank You for choosing North State AV, Inc.

SIGNATURE _____

Page 2

DATE _____



Facility Requested: CUHSD Shops

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

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

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

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

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

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

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

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

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

FEE SCHEDULE: Organization agrees to the current Fee Reimbursement Schedule (Addendum 1), attached hereto and made a part hereof.

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

Signature

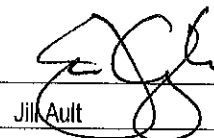
Printed Name

Title

Organization

Phone No.

Date



Jill Ault

Vice President of Administrative Services

Shasta-Tehama-Trinity Joint Community College District

(530) 242-7525

11/8/21

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

HOST ORGANIZATION: Corning Union High School District

PERSON IN CHARGE: Tamuel Caylor

MAILING ADDRESS: 643 Blackburn Ave

CITY, STATE, ZIP: Corning CA 96021 PHONE:

NAME OF FACILITY WHERE CLASS(ES) WILL BE HELD: CUTTS

CLASS LOCATION: Welding and Wood Shop s

SHASTA COLLEGE SUPERVISING ADMINISTRATOR:

Period of Agreement:

Spring Semester 2022

College Calendar Attached

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

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

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

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

SHASTA-TEHAMA-TRINITY JOINT CCD

HOST ORGANIZATION

Jill Ault, Assistant Superintendent/
Vice President of Administrative Services

(Date)

(Signature)

(Print Name/Title)

(Date)

Tamuel Caylor / Superintendent
11/8/21

CERTIFICATE OF COVERAGE

Issue Date
7/6/2021

ADMINISTRATOR:
Keenan & Associates
10860 Gold Center Drive, Suite 350
Rancho Cordova, CA 95670
Holly Samuel
hsamuel@keenan.com
LICENSE # 0451271
(916) 859-7160 x4175

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY
AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS
CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE
AFFORDED BY THE COVERAGE DOCUMENTS BELOW.

ENTITIES AFFORDING COVERAGE:

ENTITY A: Statewide Association of Community Colleges
ENTITY B: Protected Insurance Program for Schools
ENTITY C:
ENTITY D:
ENTITY E:

COVERED PARTY:
Shasta Tehama Trinity Joint CCD
Shasta College
11555 Old Oregon Trail
P.O. Box 496006
Redding CA 96049

THIS IS TO CERTIFY THAT THE COVERAGES LISTED BELOW HAVE BEEN ISSUED TO THE COVERED PARTY NAMED ABOVE FOR THE PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE COVERAGE AFFORDED HEREIN IS SUBJECT TO ALL THE TERMS AND CONDITIONS OF SUCH COVERAGE DOCUMENTS.

ENT LTR	TYPE OF COVERAGE	COVERAGE DOCUMENTS	EFFECTIVE/ EXPIRATION DATE	MEMBER RETAINED LIMIT / DEDUCTIBLE	LIMITS
A	GENERAL LIABILITY [<input checked="" type="checkbox"/> GENERAL LIABILITY [<input checked="" type="checkbox"/> CLAIMS MADE [<input checked="" type="checkbox"/> OCCURRENCE [<input checked="" type="checkbox"/> GOVERNMENT CODES [<input checked="" type="checkbox"/> ERRORS & OMISSIONS]	SWC 00800-28	7/1/2021 7/1/2022	\$ 5,000	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 1,000,000
A	AUTOMOBILE LIABILITY [<input checked="" type="checkbox"/> ANY AUTO [<input checked="" type="checkbox"/> HIRED AUTO [<input checked="" type="checkbox"/> NON-OWNED AUTO [<input checked="" type="checkbox"/> GARAGE LIABILITY [<input checked="" type="checkbox"/> AUTO PHYSICAL DAMAGE	SWC 00800-28	7/1/2021 7/1/2022	\$ 5,000	COMBINED SINGLE LIMIT EACH OCCURRENCE \$ 1,000,000
A	PROPERTY [<input checked="" type="checkbox"/> ALL RISK [<input checked="" type="checkbox"/> EXCLUDES EARTHQUAKE & FLOOD [<input type="checkbox"/> BUILDER'S RISK	SWC 00800-28	7/1/2021 7/1/2022	\$ 5,000	\$ 500,250,000 EACH OCCURRENCE
A	STUDENT PROFESSIONAL LIABILITY	SWC 00800-28	7/1/2021 7/1/2022	\$ 5,000	\$ Included EACH OCCURRENCE
B	WORKERS COMPENSATION [<input checked="" type="checkbox"/> EMPLOYERS' LIABILITY	PIPS 00101-18	7/1/2021 7/1/2022	\$	[<input type="checkbox"/> WC STATUTORY LIMITS [<input checked="" type="checkbox"/> OTHER \$ 1,000,000 E.L. EACH ACCIDENT
	EXCESS WORKERS COMPENSATION [<input type="checkbox"/> EMPLOYERS' LIABILITY			\$	\$ 1,000,000 E.L. DISEASE - EACH EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMITS
	OTHER			\$	

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/RESTRICTIONS/SPECIAL PROVISIONS:

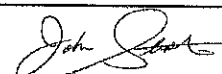
Proof of coverage.

The Workers' Comp. Policy pays STAT Benefits
The Workers' Comp Policy Limit is \$155,000,000

CERTIFICATE HOLDER:

Shasta-Tehama-Trinity Joint Community
College District
11555 Old Oregon Trail
Redding CA 96049

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS



John Stephens

AUTHORIZED REPRESENTATIVE