

Corning Union High School District Regular School Board Meeting

Date of Meeting: November 21, 2019

Time of Meeting: 5:45 P.M.

Place of Meeting: Corning Union High School Library

Public Comment: Citizens wishing to address the Board of Trustees in a Board meeting should first complete a public comment card. The cards are available with the District Administrative Assistant and should be completed prior to the public comment agenda item on which you wish to speak.

Agenda

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ROLL CALL
4. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS Discussion/Action
5. REPORTS

5.1 Superintendent Report - Superintendent Jared Caylor	Information
5.2 Enrollment Report- Superintendent Jared Caylor	Information
5.3 Principal Report- Principal Charlie Troughton	Information
5.4 Student Board Member Report- Felipe Morfin	Information
5.5 Maintenance & Operations Report-Brandon Lengtat	Information
5.6 Academic Report- Science Dept. Chair Shaun Fredrickson	Information
5.7 Academic Report- PE Dept. Chair Natalie Welsh	Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Discussion/Action

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

- 10.1 Approval of Regular Board Minutes of October 17, 2019**
- 10.2 Approval of Warrants**
- 10.3 Interdistrict Attendance Requests**
- 10.4 Human Resources Report**
- 10.5 Out of State Travel**
- 10.6 Williams Settlement Overview**
- 10.7 School Services of California Inc. Consortium Membership 2019-20**

11. ITEMS FOR ACTION AND DISCUSSION

11.1 GASB 75 Actuarial Report

Discussion/Action

The board will consider approving the report which is used in our annual audit reports and financial statements.

11.2 Resolution No. 422 - Ranch Manager Position

info./Action

The Board will consider a resolution to designate the Ranch Manager position as Senior Management in the Classified Service.

11.3 Update to BP 4121.1 - Substitute Teacher Pay

info./Action

The Board will consider updating the substitute teacher pay rates listed in this Board Policy.

11.4 Ranch Manager Contract

info./Action

The Board will consider approving a contract with the new Ranch Manager.

11.5 Adoption of 2020-21 District Calendars

Info./Action

The Board will consider adopting calendars for the 2020-21 school year.

11.6 Future Agenda Items

Discussion

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

12. ADJOURNMENT

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

Month	CUHS	IND	CEN	District Totals
September	1010	19	49	1078
October	1007	21	51	1079
November	997	23	48	1068
December				
January				
February				
March				
April				
May				
June				

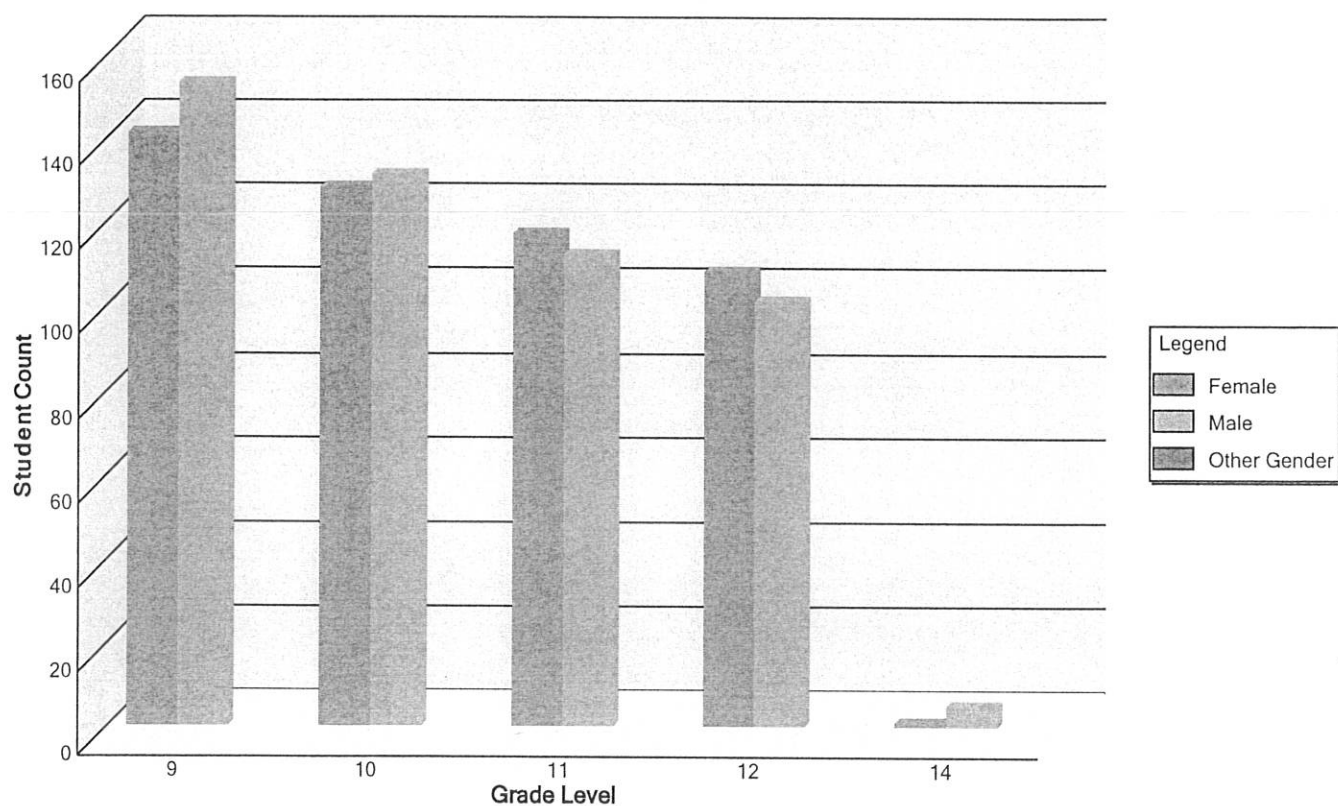
Corning Union High School

2019-2020

Student Distribution Report

11/21/2019

Page 1



Grade	Female	Male	Other Gender	Total
9	141	153	0	294
10	128	131	0	259
11	117	112	0	229
12	108	101	0	209
14	1	5	0	6
Totals:	495	502	0	997

Note: Totals include special education students.

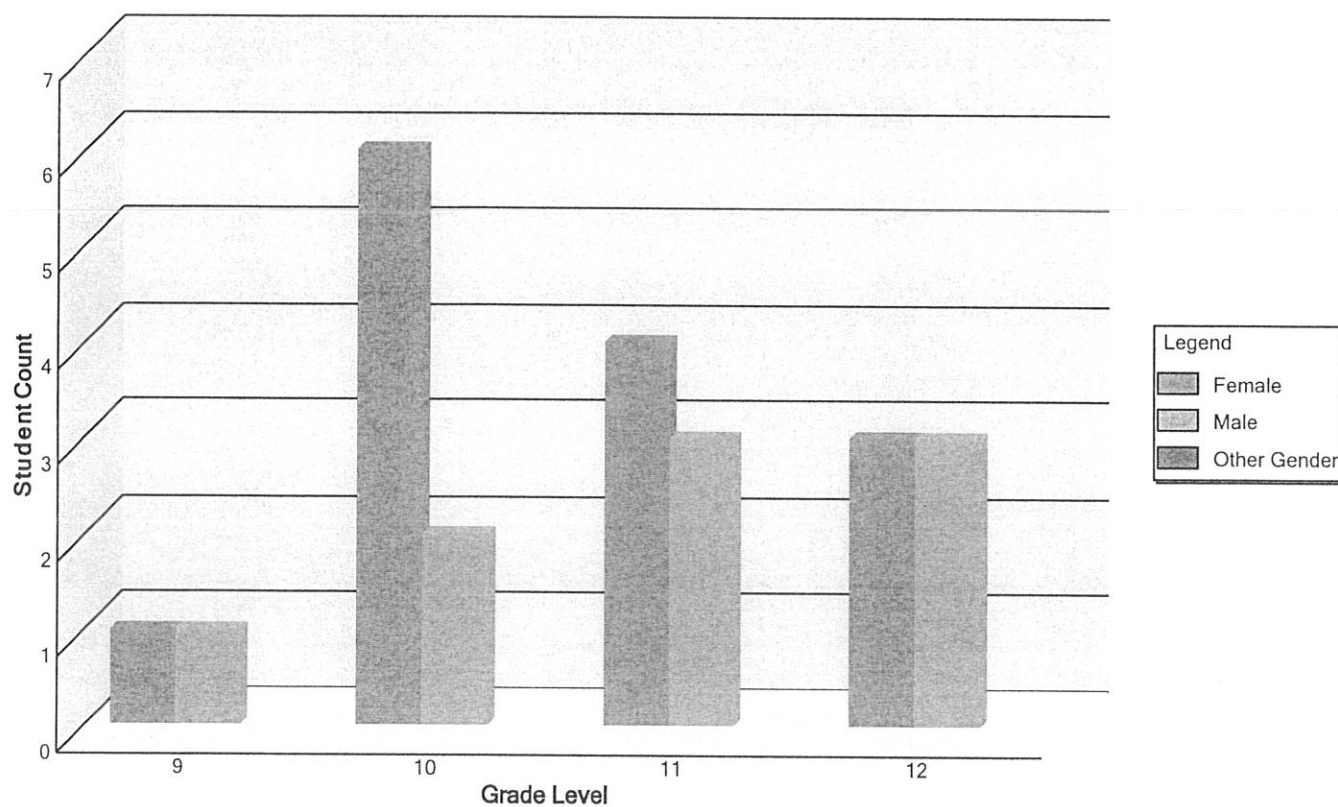
Corning Independent Study HS

2019-2020

Student Distribution Report

11/21/2019

Page 1



Grade	Female	Male	Other Gender	Total
9	1	1	0	2
10	6	2	0	8
11	4	3	0	7
12	3	3	0	6
Totals:	14	9	0	23

Note: Totals include special education students.

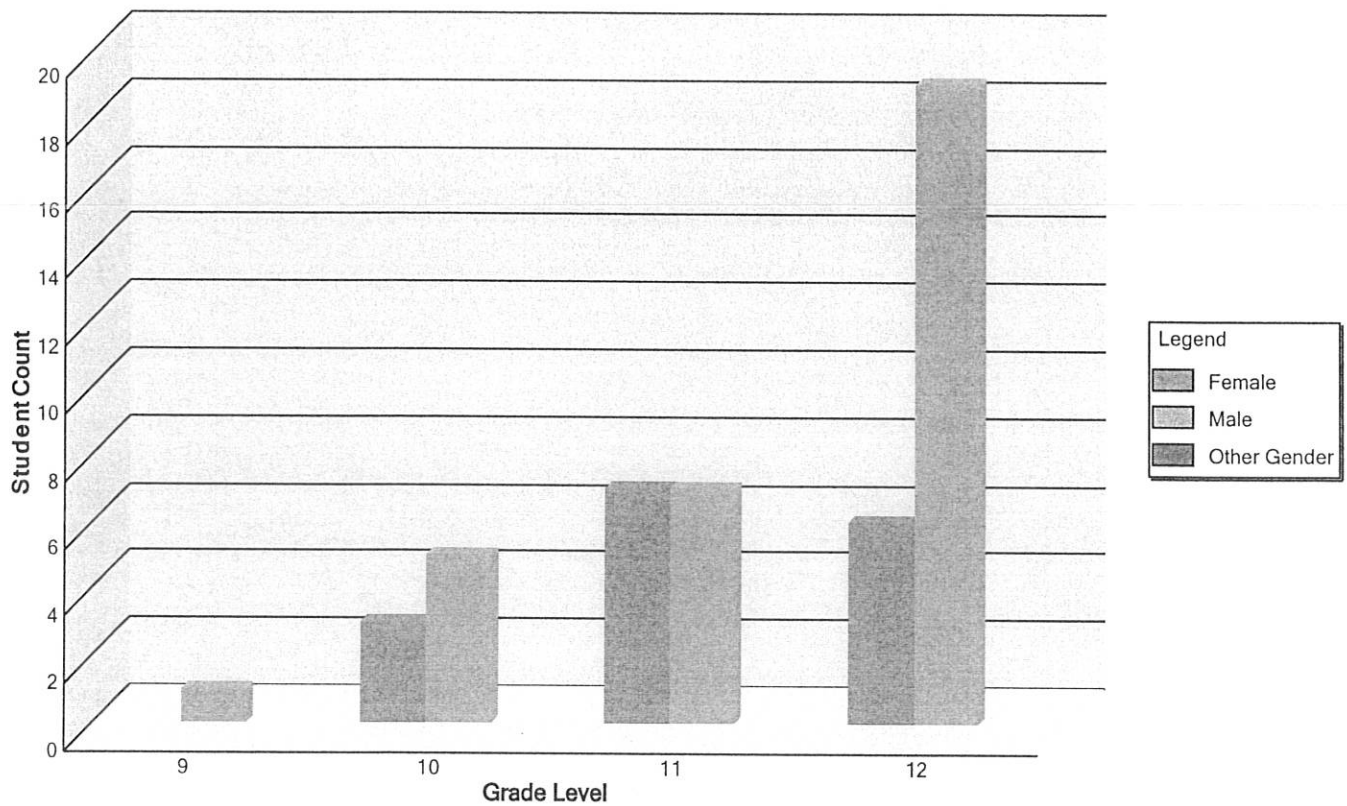
Centennial Continuation High School

2019-2020

Student Distribution Report

11/21/2019

Page 1



Grade	Female	Male	Other Gender	Total
9	0	1	0	1
10	3	5	0	8
11	7	7	0	14
12	6	19	0	25
Totals:	16	32	0	48

Note: Totals include special education students.

My Big Three for 2019-20

My Professional Goals for the Year

1. Evaluations of 12 Teachers & 17 Para-Educators

- 1 F2F Pre-Season Instructional Interview of all teachers
- 1 Full-period Observation of each Evaluatee
- 5 Walk-thrus per teacher 4 yr.; 1-2 Walk-thrus of paras

2. Beginning Implementation & Oversight of the AVID Elective Program & School Wide Exploration of AVID (WICOR/Domains)

W = Writing

I = Inquiry

C = Collaboration

O = Organization

R = Reading

Domains

Instruction

Systems

Leadership

Culture

3. Maintain Consistent Oversight of the following programs:

- a. English Language Learners (teachers & organization)
- b. Math department: UCLA Curtis Center PD, etc.
- c. School Wide Testing
- d. WASC Action Plans for the Next 3 Years
- e. Comprehensive data analysis system for CUHS.

Professional Goal for 2019-20 School Year: To engage in the process of exploring the adoption of AVID at CUHS through evaluation of the four Domains and the five WICOR strategies in order that they might be woven into the fabric of our school wide instructional priorities, organizational practices, and cultural values.

Walk-Thru Goal for CUHS 2019-20

"ATTENTION & ENGAGEMENT":

ALL students are attentive and actively engaged in learning the content and developing the skills consistent with the topic or task at hand.

(Writing, Reading, Talking, Creating, Questioning, Collaborating, Organizing, Thinking, Producing, Problem Solving, Persevering, Working)

Engagement is obviously a central aspect of effective teaching. If students are not engaged, there is little, if any, chance that they will learn what is being addressed in class. Student engagement happens as a result of a teacher's careful planning and execution of specific strategies. In other words, student engagement is NOT serendipitous. No teacher will have all students engaged at high levels all of the time; however, every teacher can create a classroom environment in which engagement is the norm rather than the exception. Students internally ask themselves four possible questions that determine their attentiveness and engagement. If responses to these questions are positive, then a student's attention and engagement levels are high; if not, then kids will not learn much. The four questions include:

- 1) How do I feel? (addresses emotional side of learning: student energy levels, teacher positive demeanor, student perceptions of acceptance)
- 2) Am I interested? (addresses extent to which classroom activities intrigue students)
- 3) Is this important? (addresses extent to which students perceive classroom goals as related to their own personal goals: game-like activities, friendly controversy, unusual information, effective questioning strategies, personal goals, cognitively complex tasks, etc.)
- 4) Can I do this? (addresses extent to which students have or cultivate a sense of self-efficacy: student perceptions of themselves and their abilities views about success, failure, hard work and effort)

Therefore, teachers should always be asking themselves two questions: "Do I have their attention?" And, "Are they engaged?"

CUHS Teacher Evaluation Rotation

<u>NAME</u>	<u>NEXT EVALUATION</u>	<u>ROTATION STATUS</u>
Adema, Paul (CT)	2019-20	PROBE 2 (28-29)
Albee, Mike (JA)	2020-21	5-YEAR
Allen, Scott (CT)	2019-20	PROBE 1 (29-30)
Armstrong, Julie (CT)	2020-21	2-YEAR (27-28)
Beardsley, Jesse (JA)	2021-22	5-YEAR
Beardsley, Mendy (CT)	2019-20	5-YEAR
Beaumont, Andrea (CT)	2023-24	5-YEAR
Borer, Natalie (CT)	2019-20	2 YEAR (26-27)
Borer, Nate (CT)	2019-20	PROBE 1 (29-30)
Buran, Lou (CT)	2019-20	5-YEAR
Button, Scott (CT)	2020-21	2-YEAR (26-27)
Calderon, Tara CT)	2019-20	PROBE 2 (28-29)
Caylor, Natalia (JA)	2019-20	2-YEAR (26-27)
Correa, Christy (CT)	2020-21	2-YEAR (20-21)
Costa, Chris (JA)	2019-20	2-YEAR (26-27)
Dale, Emily (JA)	2019-20	PROBE 1 (29-30)
Farrell, Andy (CT)	2023-24	5-YEAR
Felciano, Heather (JC)	2019-20	5-YEAR
Flores, Jessica (CT)	2020-21	2-YEAR (27-28)
Fredrickson, Shaun (CT)	2019-20	2-YEAR (25-26)
Gundert, Len (CT)	2019-20	5-YEAR
Henry, Brett (CT)	2020-21	2-YEAR (22-23)
Jardin, Kelley (CT)	2023-24	5-YEAR
Jimenez, Adriana (CT)	2020-21	2-YEAR (24-25)
Johnson, James (CT)	2019-20	2-YEAR (23-24)
Kee, Nolan (JA)	2022-23	5-YEAR
Lamson, Debbie (JA)	2019-20	2-YEAR (26-27)
Maday, Corine (CT)	2023-24	5-YEAR
McBride, Shawni (CT)	2021-22	5-YEAR
Mendonsa, Thomas (CT)	2020-21	2-YEAR (22-23)
Montes, Alejandra (CT)	2019-20	PROBE 2 (28-29)
Nelson, Jeff (CT)	2023-24	5-YEAR
Peterson, Sherri (CT)	2023-24	5-YEAR
Pope, Gary (CT)	2023-24	5-YEAR
Robbins, Melinda (CT)	2020-21	2-YEAR (26-27)
Safford, Bob (JA)	2019-20	5-YEAR
Savage, Alisha (CT)	2020-21	2-YEAR (22-23)
Schlom, Dave (CT)	2023-24	5-YEAR
Schreiber, Brad (CT)	2022-23	5-YEAR
Stearns, Jared (CT)	2020-21	2-YEAR (27-28)
Studer, John (CT)	2023-24	5-YEAR
Tinker, Dave (CT)	2021-22	5-YEAR
Vader, Bill (CT)	2023-24	5-YEAR
VanAttenhoven, Casey (CT)	2020-21	2-YEAR (27-28)
Welsh, Natalie (CT)	2020-21	2-YEAR (22-23)
Weston, Jason (CT)	2020-21	2-YEAR (22-23)
White, Megan (CT)	2019-20	PROBE 1 (29-30)
Williams, Marleigh (JA)	2022-23	5-YEAR
Xiong, Ther (CT)	2019-2020	PROBE 1 (29-30)

*Bolded, highlighted teachers are being formally evaluated this school year; everyone will see walk-thrus.

Administrator Evaluation of Instructional Practices

Teacher Name: _____

4 Highly effective = strong, consistent evidence of this practice; implementing this practice at a highly effective level for student learning

3 Effective = some positive, visible evidence of this practice; effective but needs to deliberately implement this practice more consistently each day

2 Needs Improvement = weak evidence of this practice in the classroom; needs to develop a weekly or biweekly use of this practice

1 Unsatisfactory = no visible evidence of this practice in the classroom; must begin visibly implementing this practice immediately

N/A = not applicable for this lesson

1. _____ Teacher establishes purpose and clearly communicates, makes visible and reconnects the student **learning goals or objectives** to the lesson's **purpose** during all phases of instruction. A consistent instructional design process is in place.

2. _____ Teacher attempts to set the stage, capture student attention, or frame the lesson in a way that is effective for all students during the "I DO" phase of instruction. Teacher explicitly models or demonstrates in a whole or small group setting what s/he expects students to know, learn or be able to do by the end of a lesson or unit; effective focus lesson time in "I DO" phase.

3. _____ Teacher engages students in regular, random **checks for understanding** at various points during the phases of instruction (Purposeful, Guided, Collaborative, Independent). All the GRR phases of instruction are visible in a whole-period observation and at varying times of a walk-thru visit.

4. _____ Teacher's **guided and collaborative practices** are consistent with the purposes for the lesson or unit. There are a variety of **questions, cues, prompts and explanations** used to guide student learning and students engage in **productive group work** during class time. Teacher provides the opportunity for **meaningful student interaction** around a well-defined task with a specific purpose using the **academic language** of the subject area.

5. _____ Teacher assigns **meaningful independent practice** assignments or activities that are consistent with the learning objectives for the period.

6. _____ Teacher structures opportunities for students to **practice CCR literacy-development skills** that deliberately reinforce reading, writing, speaking, listening, language, and thinking through her/his content area. Appropriate ELD or language-development strategies were in play during the lesson as needed.

7. _____ Teacher effectively uses **formative assessments** to inform instruction and monitor student learning

8. _____ Teacher **manages the classroom effectively** and creates an environment in which all students can learn.

9. _____ Teacher creates the opportunity for students to demonstrate **mission statement goals** (3 R's = responsible, respectful, ready) and one or more **CARD activities** during a lesson (critical thinking, articulate communication, responsible actions, deliberate learning).

10. _____ Teacher **demonstrates professionalism** in dealing with students, parents, colleagues, and the community. S/he seeks to promote the goals of our school and a **positive school culture** through his/her own contributions above and beyond the classroom.

Other reflective comments: _____

2019 Maintenance and Operations Board Report



We have 15 full time employees in our department
and 2 part time employees.

2019 HOMECOMING



NEW FACES: SINCE JUNE 2019 WE HAVE HAD 7 CHANGES IN STAFFING

WELCOME TO CUHSD!

RE: MAINTENANCE & OPERATIONS

Hello:

Welcome to Corning Union High School. The Maintenance & Operations staff is here to serve you to the best of our ability. We provide the following:

CUSTODIAL = (SANITIZING, CLEANING, PEST MANAGEMENT, DRIPS, SPILLS ETC.)

MAINTENANCE = (REPAIRS, DESKS, TABLES, CHAIRS, SET UPS, INK FOR PRINTERS ETC.)

GROUNDS = (MOWING OF LAWNS, FERTILIZER, WATER, FIELD MARKING, SET UPS ETC.)

Work orders are located in the main office in gray file drawer. You will need to fill out a work order and turn it in to your immediate administrator if the job you are requesting includes the purchase of any items.

General requests that require action can be sent via email to both Brandon Lengtat and Sandy Hoag or by phone call to extension 133 or 6004 (824-8091.)

Brandon Lengtat Director 530-200-3448 anytime (text preferred)

Sandy Hoag Administrative Assistant 7:30 a.m. – 4:00 p.m.

Alvin Coleman Day time Senior Custodian (cafeteria, deliveries, clean up, set ups etc.) 7 a.m. – 3:30 p.m.

Cash Cowger (North gym complex, D-1 through 3, Library/B-1) 3 p.m. – 11:30 p.m.

Chris Goniea Grounds 7 a.m. – 3:30 p.m.

Chris Hogan Custodial (Centennial) 3 p.m. – 11:30 p.m.

Fred Imfeld Grounds 7 a.m. – 3:30 p.m.

Ronnie Johnson HVAC (Heating, cooling, electrical, sound set ups etc.) 7 a.m. – 3:30 p.m.

Brian Mann Custodial (South gym complex, mat shack, weight room, H-Wing) 3 p.m. – 11:30 p.m.

Mark Messmer Day time Senior Maintenance (Repairs, Leaks, Desks, set ups etc.) 7 a.m. – 3:30 p.m.

Audelino Valladarez Custodial (F-Wing, J-Wing & G-Wing) 3 p.m. – 11:30 p.m.

Josh Perkins Maintenance 17 a.m. – 3:30 p.m.

Matt Perkins Night time lead Custodian (Main Office Complex, Business Office, I-Wing) 3 p.m. – 11:30 p.m.

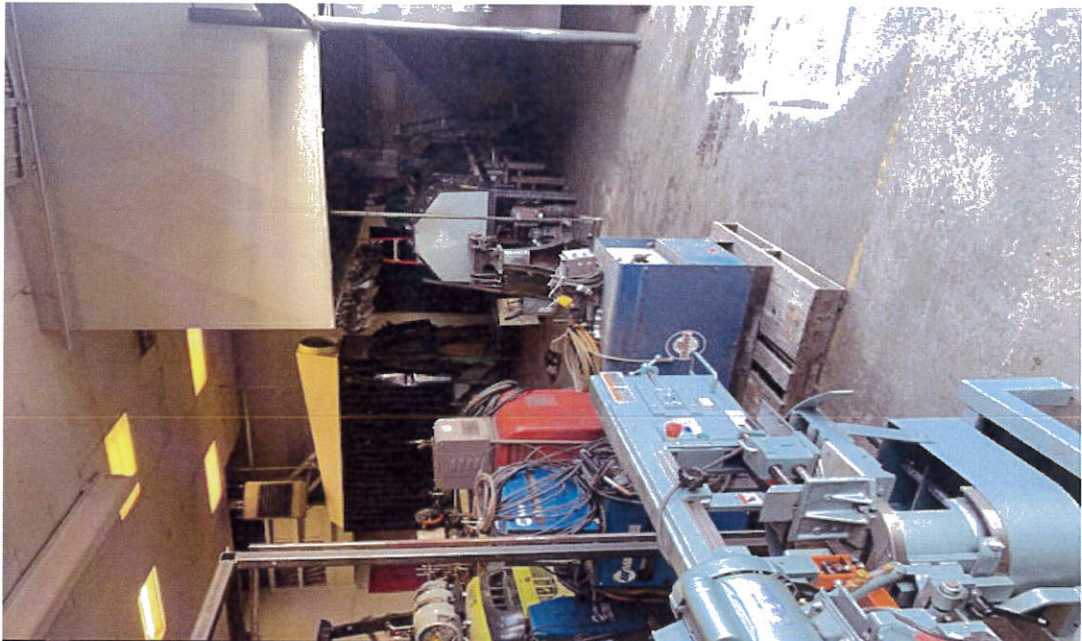
Sanchez, Felipe Grounds @ Rodger's Ranch 8 a.m. – 10:30 a.m.

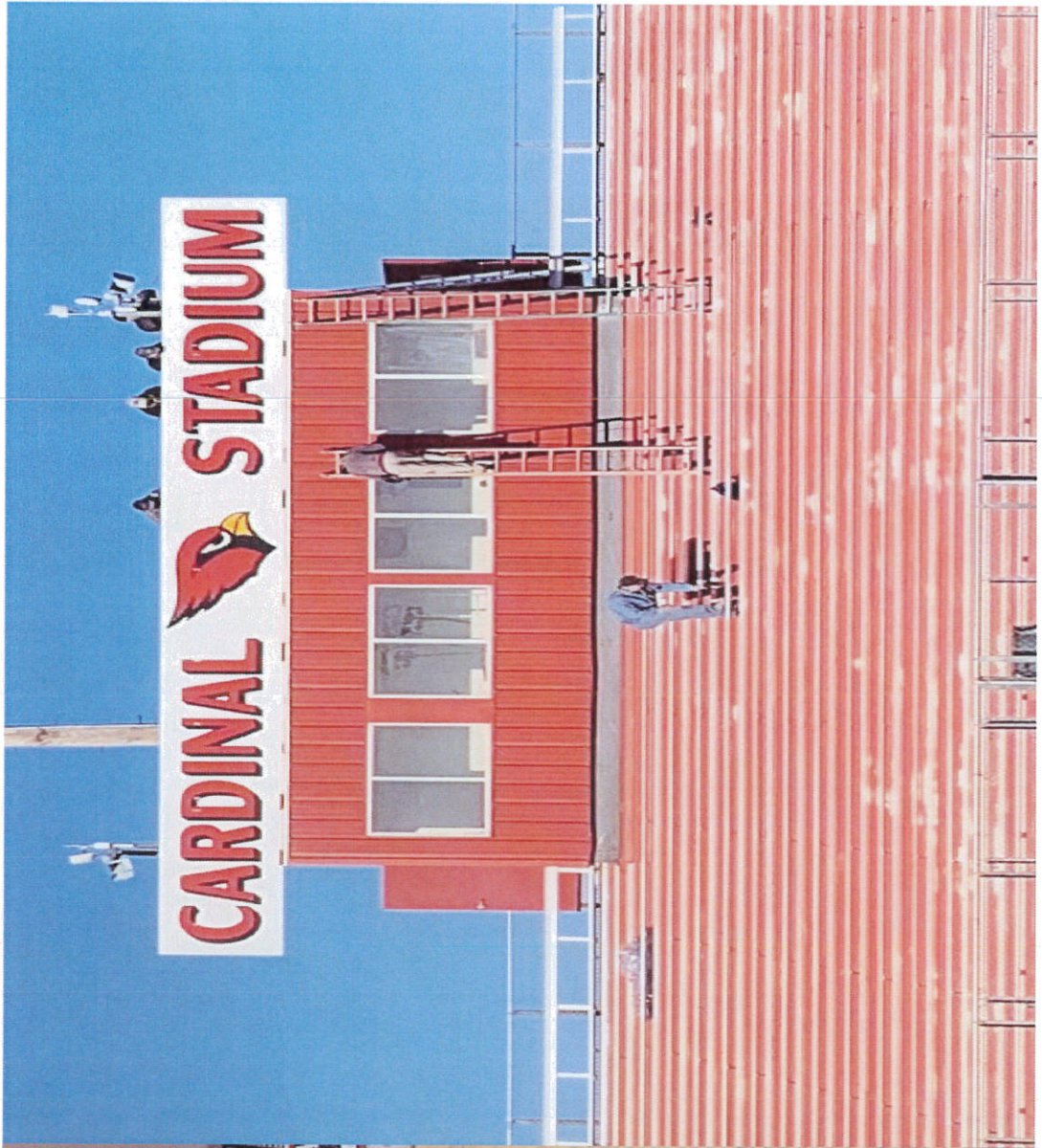
Mike Stroud Maint. I (Painting, repairs, set ups etc.) 7 a.m. – 3:30 p.m.

Matthew Strubel Custodial (D 4-5, E-Wing & C-Wing) 3 p.m. – 11:30 p.m.

Mark Pacheco Custodial (Bus Barn, Transportation, Ag Farms, F-Ball Restrooms) 8:00 a.m. - 10:30 a.m.









Retain this form in member safety file for review by JPA Risk Control Consultant.

Member: CUHSD Date of Inspection: Oct-19 Site: CUHSD Inspector: Brandon Lengst

This self-inspection survey is designed only as a guide for your use. It is not intended, nor should it be construed as meeting any obligation that may be imposed upon you under any federal, state or local laws, rules or regulations.

HOUSEKEEPING

	Yes	No	N/A
1. Indicate if the following locations are kept free of trash, waste paper, etc.			
Offices and desk areas	X		
Storage rooms	X		
Utility/electrical rooms/boiler rooms	X		
Shops	X		
Classrooms	X		
Overhead shelving	X		
Fire Escape Routes	X		
2. Special closets provided for cleaning / floor polishing supplies?	X		
3. Flammable cleaning supplies, gas, oils, or solvents kept in approved safety containers?	X		
4. Paints / lacquers safely stored?	X		
5. Self-closing metal cans provided for oily / painted / soaked rags?	X		
6. Stairwells / spaces beneath stairs kept free from accumulation / storage of any combustible materials?	X		
7. Sawdust / combustible waste removed daily?	X		

HEATING & COOLING

	Yes	No	N/A
1. State operating permits obtained for LPG air tanks and posted?	X		
2. Have filters been changed on all HVAC systems?	X		
3. Outside ground-level HVAC units leaved and locked?	X		

ELECTRICAL

	Yes	No	N/A
1. Emergency lighting units installed, tested, and documented monthly?	X		
2. Are all panelboards, switch and fuse cabinets clean / marked properly?	X		
3. Combustible materials kept at least 36" away from electrical panel boxes & equipment?	X		
4. Are all outlet covers in outdoor wet areas in place, and in good repair?	X		

FIRE ALARMS / DRILLS

	Yes	No	N/A
1. Monthly fire drills run with students, and results logged?	X		
2. Are fire alarm boxes free from obstructions and maintained properly?	X		

EXTINGUISHERS

	Yes	No	N/A
1. Are all fire extinguishers being visually inspected monthly?	X		
2. Are extinguishers of the proper type for the area, and mounted at the proper height?	X		

AUTOMATIC FIRE SPRINKLERS

	Yes	No	N/A
1. Is main sprinkler control valve accessible and free from obstructions?	X		
2. Are fire department hose connections on the exterior of the building free of debris, and the hose connection caps intact?	X		
3. Have protective cages, covers, etc. been placed around sprinkler heads that hang low from ceilings and stairways?	X		
4. Is 18 inches of clearance maintained around ALL sprinkler heads (including in closets and above shelving)?	X		

STAIRWELL AND FIRE DOORS

	Yes	No	N/A
1. Are automatic fire doors kept in operating condition and free from obstructions?	X		
2. Are fire doors intact, and free of dust build up, paint, etc.?	X		

Risk Management Committee Meeting Summary

Program Recommendations

The committee reviewed proposed incentive credit requirements for the 2019/2020 year and the RASP contract for the 2019/2020 year. A sample list of services provided by the Loss Control Department is attached. Members should contact Michelle Lewis or Jake Mattingly for additional information and/or to request services.

The RMC voted to recommend that the current criteria for Incentive Credits as outlined below remain in effect for the 2019/2020 year, with the addition of a completion requirement on KSS courses.

- Assign three Kanan High School courses based on member agency, and/or NVSIG. Completion by at least 75% of staff in any one single department will now be required for eligibility to receive the credit.
- Schedule a Training, Safety Observation, and/or Service with a Loss Control Consultant or Risk Management Analyst to address Workers' Compensation Loss Trends within the Individual member agency and/or NVSIG.

Helpful Incentive Tip: Assign KSS courses during the summer and require completion prior to the first day that students will be present on campus.

The committee is also recommending that the Safety Funds and Safety Recognition programs continue. Districts may be reimbursed up to \$1,000 for safety-related expenditures under the Safety Funds program.

The program is operated on a first-come, first-served basis as long as funds are available. Please contact Karen Waterhouse for additional information.

The Safety Recognition program provides a monthly gift card drawing for all employees who participate in activities related to the Take 5 Safety program



The 5/10/19 meeting was chaired by Shannon Laurs of Colusa USD and focused on recommendations for 2019/2020 and a portion of the 2020/2021 year. Brandon Lengst has been attending NVSIG RMC meetings since joining Colusa USD as their M&O Director in 2016. Most recently Brandon has been Co-Chair of the RMC and is now stepping up to the position of Chair. Another long-time RMC member, Chico USD's HR Coordinator Julie Graulich, will be taking over the Co-Chair position. We look forward to continued contributions from both Brandon and Julie as they settle in to their new committee roles.

New Chair & Co-Chair

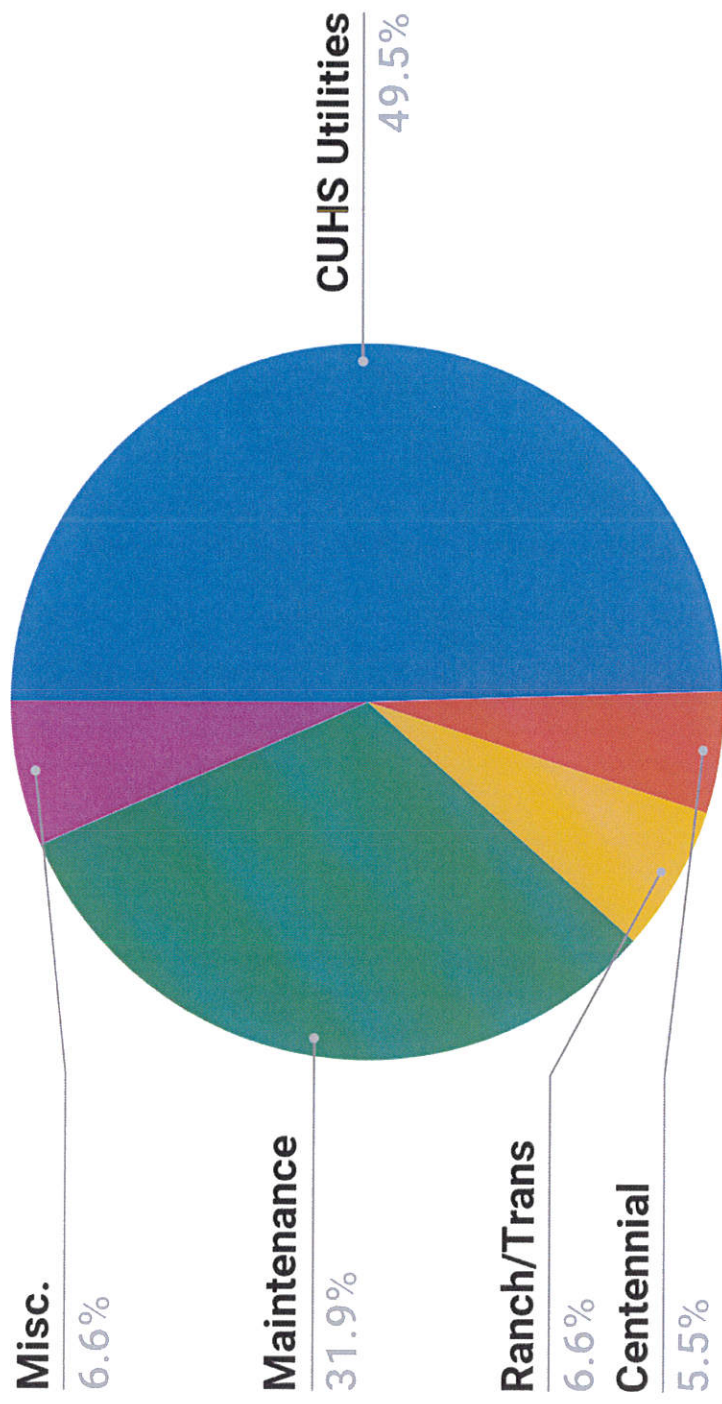
A new year, new representation
Brandon Lengst has been attending NVSIG RMC meetings since joining Colusa USD as their M&O Director in 2016. Most recently Brandon has been Co-Chair of the RMC and is now stepping up to the position of Chair. Another long-time RMC member, Chico USD's HR Coordinator Julie Graulich, will be taking over the Co-Chair position. We look forward to continued contributions from both Brandon and Julie as they settle in to their new committee roles.

Upcoming Meeting Dates

The following dates and locations were approved for 2019/2020:

- Friday, September 20, 2019, 9 a.m. – 11 a.m., Colusa County Education Village, 499 Marguerite Street, Williams, CA 95987
- Friday, December 13, 2019, 9 a.m. – 11 a.m., Little County Office of Education, 1859 Bird Street, Rowville, CA 95965
- Friday, March 13, 2020, 9 a.m. – 11 a.m., Colusa Unified School District, 1163 E. 7th Street, Colusa, CA 95928
- Friday, May 8, 2020, 9 a.m. – 11 a.m., Colusa County Education Village, 499 Marguerite Street, Williams, CA 95987

2019/20 REVISED MAINTENANCE BUDGET \$626,333



Corning Union High School Regular School Board Meeting

DATE October 17, 2019

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:
Ken Vaughan, Scott Patton

PLACE: Corning Union High School
Library

VISITORS:
Dawna Holiday

MEMBERS PRESENT:

Jim Bingham, Todd Henderson
William Mache

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Chief Business Officer, Christine Fears
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:47 p.m. by Board President Jim Bingham.
- 2. PLEDGE OF ALLEGIANCE:** Board President, Jim Bingham asked the Board and audience to stand for the flag salute.
- 3. ROLL CALL:** Board President, Jim Bingham asked for a roll call.

Attendance is as follows:

- Jim Bingham
- William Mache
- Todd Henderson

The following Board Members were not present:

- Ken Vaughan
- Scott Patton

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

A motion was made by Todd Henderson and seconded by Bill Mache to approve the agenda with no changes:

There being no further discussion, the Board voted unanimously to approve the agenda.

The vote is as follows:

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

5. REPORTS:

**5.1 SUPERINTENDENT
REPORT:**

Superintendent, Jared Caylor shared the following:

1. CTE Funding
Two state grants available this year.
\$300 million statewide
Applications dues 11/15, 12/18 & March
Potential to fund equipment, supplies, salaries, etc.
2. Parking
Exploring second site and working with same Civil Engineer that gave first estimate for the first parking site.
Board will be provided with more information.
3. School Start Time Legislation
SB328- Signed by Governor Newsom
Prohibits high schools from starting before 8:30 a.m.
Must be implemented in 2022-23 school year.
The Bill does not apply to "rural" districts – no definition of rural yet.

**5.2 ENROLLMENT
REPORT:**

Superintendent, Jared Caylor shared the following

Enrollment for October 2019

	Current	Last Year	Difference
CUHS	1007	960	+47
Ind. Study	21	22	
Centennial	51	31	+20
District Total	1079	1013	+66

**5.3 STUDENT BOARD
MEMBER
REPORT:**

Felipe Morfin is the student board member again for the second term. Felipe shared the following:

1. Homecoming was a success.
2. New Classrooms are nice.
3. Band concert is Friday, October 18th at 7:00 p.m.
4. New Band Instruments have been tuned and registered.
5. What Makes America Great is a new scholarship which students have the opportunity to apply for and earn up to 30K.

**5.4 PROMISE
NEIGHBORHOOD
REPORT:**

Dawna Holiday of Corning Promise Neighborhood reported the following:

1. College and Career Readiness
2. The program works with Pre-schools.
3. Acceleration in delayed literacy.
4. Early head start to increase enrollment by 14%
5. Tehama Health Services- assisting families in Tehama County.
6. Elementary School District- Helping with ELA & Math Development
7. UCLA Math development
8. Providing therapist – helping over 200 families at 6 schools.
9. Substance & Violence abuse program.
10. Dual enrollment.
11. Counseling Services through River Cities Counseling.
12. Youth Recreation Program- 900 participants in the second year.

Dawna Holiday expressed that it is a pleasure working with Mr. Caylor and the staff. She wanted to share with the Governing Board the positive impact that the Promise Neighborhood Program has on the students and the community.

**5.5 PRINCIPAL
REPORT:**

This item was tabled.

**5.6 ACADEMIC
REPORT:**

This item was tabled.

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

There was no public comment.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:15 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:20 p.m.

**10.7 QUARTERLY
REPORT
WILLIAMS UNIFORM
COMPLAINTS
FOR
OCTOBER 2019:**

No complaints were filed with any school in the district during the October 2019 quarter.

**10.8 MOU BETWEEN
SHASTA-TEHAMA
TRINITY &
CUHSD:**

This Memorandum of Understanding is between Shasta-Tehama Trinity Joint Community College District & Corning Union High School District. This allows collaboration for students and residents to learn about education opportunities and help them to move through the steps needed to successfully gain admission into college.

**10.9 AGREEMENT
BETWEEN
CUHSD & YOU HUE
INC.**

This agreement is between You Hue Inc. and Corning Union High School District for anonymous reporting services.

**10.10 AGREEMENT
BETWEEN
CUHSD & OPEN
EARS:**

This proposal is between Corning Union High School District & Open Ears Reporting Services, Inc. to perform a fraud examination and review of internal controls as a result of certain allegations that have come to the attention of the District.

**11. ITEMS FOR ACTION
& DISCUSSION**

**11.1 DASH BOARD
LOCAL INDICATOR
REVIEW &
APPROVAL:**

The CA Dashboard Local Indicators include the following:

1. Ideas for CA Dashboard Indicators
2. Basic Conditions
3. Implementation of State Academic Standards
4. Parent Engagement
5. School Climate
6. Access to a Broad Course of Study

A motion was made by Bill Mache and seconded by Todd Henderson to approve the Dashboard Local Indicator.

The vote is as follows:

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

**11.2 APPROVAL
OF CONTRACT
TO INSTALL
NEW WELL PUMP &
IRRIGATION AT
ROGERS RANCH:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the contract to install the new well pump and irrigation at Rodgers Ranch. The contract proposal is with Durham Pump & Irrigation. The total contract price is \$150,210.61.

There being no further discussion, the Board voted unanimously to approve the contract with Durham Pump & Irrigation.

The vote is as follows:

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

**11.3 RODGERS
OVERSIGHT
COMMITTEE
UPDATE:**

Superintendent, Jared Caylor shared the following:

The Rodgers Oversight Committee Meeting was held on October 2, 2019. The following items were discussed at the meeting held on October 2, 2019.

- PG&E Well Completion
- Orchard Development
- Potential Chico State Partnership
- Potential Lease of Upper Parcel
- Endowment Trust Report from Eric Moxon

This item will be tabled until the other board members are present.

**11.4 APPROVAL
OF KITCHEN
SUPERVISOR
JOB DESCRIPTION
SALARY SCHEDULE:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve the Kitchen Supervisor Job Description along with the Salary Schedule for this position. There being no further discussion, the Board voted unanimously to approve them both.

The vote is as follows:

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

**11.5 APPROVAL OF
ALL DISTRICT
SALARY
SCHEDULES
REFLECTING 2018-19
SETTLEMENTS:**

A motion was made by Todd Henderson and seconded by Bill Mache to approve all district salary schedules reflecting 2018-19 settlements. There was a brief discussion that the district needs to be careful in the future with the increase amounts. Board Clerk, Mr. Mache shared that the district had been catching up for the past few years where the % amounts were not as high. Superintendent, Jared Caylor shared that there was a significant amount of catching up and in the past two year, the district has been able to accomplish that. This will be considered and conversations with the board will happen before going into future negotiations. The Chief Business Officer wanted to make sure to bring these to the board for their review to ensure transparency throughout the district.

The vote is as follows:

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

**11.6 CLASSROOM
CONSTRUCTION
UPDATE:**

Classroom Construction Update:

Expecting DSA approval in December
Move students out of J-10 over Thanksgiving break
CM working on budget for this phase

Funding Sources

Developer Fees (\$300K)

CTE Facilities Grant (\$500K)

General Fund (\$900K)

Bond Series C if necessary (\$2.6 million)

Finish project prior to August 2020

This is informational item only. No action is required.

**11.12 FUTURE
AGENDA
ITEMS:**

There are no future board agenda items.

13. ADJOURNMENT:

The meeting adjourned at 7:36 p.m.

James Bingham

Bill Mache

James Bingham, President

William T. Mache

William Mache, Clerk

Approved

Checks Dated 10/01/2019 through 10/31/2019

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40191206	10/04/2019	AMAZON CAPITAL SERVICES, INC	01-4100	MATH TEXT & WORKBOOKS	277.83	
			01-4200	BOOKS	220.44	
				HIGH INTEREST SSR BOOKS FOR ENG II AND ENG IV	328.50	
			01-4300	MATH TEXT & WORKBOOKS	45.00	
				AMAZON - ICE PACKS	38.67	
				ASSETS- B-1	235.22	
				ASSETS- GAME CLUB	53.94	
				CLASSROOM SUPPLIES	60.13	
				COPY CENTER	853.68	
				CTEIG PURCHASE VIA M & O	56.93	
				HDMI CABLES FOR J WING DOC CAMS	123.88	
				HEADPHONES FOR ALL ENGLISH CLASSES	646.00	
				REPLACEMENT PROJECTOR REMOTE FOR NICK GRUBISS	20.61	
				SPED- STEM SUPPLIES	60.06	
				TECH SUPPLIES	256.33	3,617.47
				WOODSHOP SUPPLY/AMAZON	340.25	74.36
			01-5202	AUG/SEPT 2019 MILEAGE		
			01-4300	HVAC/ELECTRICAL ITEMS 19/20	657.03	
				Unpaid Sales Tax	1.54-	
			01-5200	CASP CONV LONG BEACH 10/23/19		655.49
			01-5200	PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC		440.00
			01-4300	DISTRICT PRINTER INK	334.14	2,500.00
			01-5833	WINDOWS 10 UPGRADE LICENSES	9,975.00	
			21-6200	VGA AND HDMI OVER ETHERNET ADAPTERS J WING	1,409.37	11,718.51
			01-4400	AED DEFIBRILLATORS (RANCH/CENT/CART)	2,337.75	
				Unpaid Sales Tax	162.75-	
			01-5800	TRANSLATION SERVICES		2,175.00
			01-5800	WEEK 9/15/19	370.80	175.09
				WEEK 9/22/19	407.88	778.68
			01-5200	MAA TRNG REDDING 09/25/19 MEAL	18.00	
			01-5202	MAA TRNG REDDING 09/25/19 MILEAGE	33.41	51.41

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40191216	10/04/2019	FELCIANO, HEATHER M	01-5200	SELPA MEETING MARYSVILLE 10/10/19 MEAL	18.00	
40191217	10/04/2019	GOPHER SPORT NW 5634	01-5202	SELPA MEETING MARYSVILLE 10/10/19 MILES	86.30	104.30
40191218	10/04/2019	GUY RENTS INC.	01-4300	PHYSICAL EDUCATION ORDER		1,472.03
40191219	10/04/2019	HILLYARD / SACRAMENTO	01-4300	FOUNDATIONS PARTS 19/20 #2	51.86	
40191220	10/04/2019	JACKSON, JOSHUA R	01-4300	GROUND SUPPLIES 19/20	757.48	809.34
40191221	10/04/2019	JOHNSTONE SUPPLY	01-5200	SELPA MEETING MARYSVILLE 10/10/19 MEAL		689.49
40191222	10/04/2019	LETICIA BEJAR	01-4300	HVAC SUPPLIES 19/20		18.00
40191223	10/04/2019	MARQUEZ, JESSICA	11-4100	BOOK REFUND		90.54
40191224	10/04/2019	NASCO	01-5202	SEPT 2019 MILEAGE		50.00
40191225	10/04/2019	OFFICE DEPOT	01-4300	Graph Paper		24.70
40191226	10/04/2019	P G & E	01-4300	OFFICE SHREDDER - OFFICE DEPOT	237.04	546.94
40191227	10/04/2019	PITNEY BOWES PURCHASE POWER POSTAGE	01-5503	PAPER FOR SCHOOL	225.05	462.09
40191228	10/04/2019	POPE, GARY	01-5504	CUHS 6218 ELECTRIC/GAS	20,098.33	
40191229	10/04/2019	W.W. GRAINGER, INC.	01-5904	CUHS 6218 ELECTRIC/GAS	427.84	20,526.17
40191230	10/04/2019	WAXIE SANITARY SUPPLY	01-5800	POSTAGE FEES		1,092.33
40191231	10/04/2019	WESTERN TECHNOLOGY, INC.	01-4300	REIMB PEARSON CHARGES 08/06/19		267.00
40191232	10/04/2019	WORKABILITY REGION 4 SHAWNA PACHECO	14-6200	M&O SUPPLIES 19/20	370.83	
40191566	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	DEFERRED MAINTENANCE/M & O PURCHASE	4,719.88	5,090.71
40191567	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	CUSTODIAL SUPPLIES		25.97
40191568	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-6400	METERING PLATE FOR WELDING EXHAUST HOOD		400.00
40191569	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5200	WORKABILITY CONFERENCE REGISTRATION		250.00
40191570	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4200	BARNES AND NOBLE - BOOKS FOR ENG I	548.51	
40191571	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	SPED- WJ4 PROTOCOL	425.79	
40191572	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	ALUMNI PICTURES PROJECT	563.06	
40191573	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	ASSISTIVE TECHNOLOGY	244.23	
40191574	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	AUCTION - EQUIPMENT	2,214.96	
40191575	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	AUGUST FOOD - FOOD/NUTRITION CLASS	166.52	
40191576	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	CAL CARD (CTE) PURCHASE	165.94	
40191577	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	CHROMEBOOK REPLACEMENT KEY	10.76	
40191578	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	CLASS SUPPLIES	164.21	

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40191566	10/10/2019	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	CREDIT	216.40-	
				CTEIG PURCHASE VIA M & O	138.65	
				GEOGRAPHY COMPOSITION BOOKS	79.37	
				HEALTH SUPPLIES - COSTCO	216.49	
				M & O PURCHASE CAL CARD	350.28	
				Music for Fall Concert	335.29	
				REPLACEMENT CHROMEBOOK KEYS	16.13	
				SCIENCE DEPARTMENT SUPPLIES	179.92	
				SEPTEMBER FOOD - FOOD/NUTRITION CLASS	395.98	
				SKILL CENTER CLASS BINDERS	86.09	
				WORKABILITY- R FARM CORRAL	790.27	
			01-4400	MOWER - RANCH/M&O	1,422.05	
			01-5200	PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC	24.10	
				PD ERWC TRNG SACRAMENTO COE OCT - DEC 2019	167.54	
			01-5202	SEPT 16-30: STUDENT TRANS HOME TO SCHOOL	147.00	
				SEPT 3-13: STUDENT TRANS HOME TO SCHOOL	119.00	
			01-5211	PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC	9.10	
			01-5833	PLURALSIGHT SUBSCRIPTION D MESSMER	199.00	
			14-6400	M & O PURCHASE DEF. MAINT. CAL CARD	3,588.81	
			19-4400	MOWER - RANCH/M&O	2,452.60	
				Unpaid Sales Tax	57.25-	14,948.00
40191600	10/10/2019	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES	474.05	
				Unpaid Sales Tax	1.10-	472.95
40191601	10/10/2019	ALBERS, MELINDA S	01-5200	PRYOR EXCEL BASICS 10/17/19 MEAL	18.00	
			01-5202	JULY - SEPT 2019 MILEAGE	11.48	
				PRYOR EXCEL BASICS 10/17/19 MILEAGE	30.16	59.64
40191602	10/10/2019	AMAZON CAPITAL SERVICES, INC	01-4300	24 BUTTON PHONE FOR ATTENDANCE	140.02	
				CAREER CENTER REPLACEMENT SHREDDER	148.66	
				WOODSHOP SUPPLY/CTE	620.37	
			01-4400	SPED J7- TOILETING NECESSITIES	456.85	

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40191602	10/10/2019	AMAZON CAPITAL SERVICES, INC	01-4400	WOODSHOP SUPPLY/CTE	699.00	2,064.90
40191603	10/10/2019	AMERIPRIDE UNIFORMS SERVICES	01-5500	LAUNDRY SERVICE CUSTODIAL/M&O TRANS LAUNDRY SERVICE	134.93 100.29	
40191604	10/10/2019	ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING	01-5508 01-5200	UNIFORMS M&O ACSA - CO-ADMINISTRATOR CONFERENCE DEC 3	170.06	405.28 215.00
40191605	10/10/2019	AT&T	01-5901	TELEPHONE CALNET 3 SERVICE		609.07
40191606	10/10/2019	BLICK ART MATERIALS	01-4300	ART SUPPLIES		1,812.50
40191607	10/10/2019	BORER, NATALIE F	01-5200	AVID PROGRAM TRNG NAPA 10/18/19		26.00
40191608	10/10/2019	CA EDUCATIONAL TECHNOLOGY PROFESSIONALS ASSOCIATION	01-5300	CETPA MEMBERSHIP RENEWAL DAVE MESSMER		90.00
40191609	10/10/2019	CAYLOR, JARED K	01-5200	PD LCAP & SPED TRNG YUBA CITY 10/24/19	18.00	
			01-5211	PD LCAP & SPED TRNG YUBA CITY 10/24/19	86.77	104.77
40191610	10/10/2019	CDW GOVERNMENT	01-4300	DISTRICT PRINTER INK		586.33
40191611	10/10/2019	CHRISTINE LEE	01-4300	REIMB ALUMNI PURCHASE 092419		60.00
40191612	10/10/2019	COASTAL BUSINESS SYSTEMS, INC.	01-5620	CBO - COPIER THREE COPIER PAYMENTS	43.10 3,329.21	
40191613	10/10/2019	CORNING ACE HARDWARE	13-5620 01-4300	CAFE - COPIER CREDIT	43.10 32.95-	3,415.41
				M&O SUPPLIES 19/20	147.78	114.83
40191614	10/10/2019	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES 19/20		7.30
40191615	10/10/2019	CORNING UNION HIGH SCHOOL	11-4300	2019-20 AUG CHILDCARE SNACKS		20.00
40191616	10/10/2019	DALE, EMILY A	01-5200 01-5211	NEW PROF CONF FRESNO 11/05/19 NEW PROF CONF FRESNO 11/05/19	44.00 335.24	379.24
40191617	10/10/2019	FARRELL, ANDREW C	01-5200	AVID PROGRAM TRNG NAPA 10/18/19		26.00
40191618	10/10/2019	FELCIANO, HEATHER M	01-5211	SEPT 2019 MILEAGE		59.62
40191619	10/10/2019	FELTON, JUSTINE M	01-5202	AUG - SEPT 2019 MILEAGE		158.92
40191620	10/10/2019	FLORES, JESSICA D	01-4311	REIMB FUEL 09/28/19 VB TO SUTTER		60.72
40191621	10/10/2019	FORTUNA UNION HIGH SCHOOL DIST	01-5200	NEW PROF CONF FRESNO 11/05/19		125.00
40191622	10/10/2019	FREDRICKSON, SHAUN R	01-5200	AVID PROGRAM TRNG NAPA 10/18/19		26.00
40191623	10/10/2019	GAYNOR TELESYSTEMS, INC	01-5800	CHANGE DNS ON PBX		50.00
40191624	10/10/2019	GLOVER, DEANNA L	01-5200	ESCAPE CONF 2019 SACRAMENTO- 9/30		21.00
40191625	10/10/2019	GREAT AMERICA FINANCIAL SERVICES CORPORATION	01-7438	PHONE SYSTEM LEASE	1,145.43	
			01-7439	PHONE SYSTEM LEASE	218.81	1,364.24
40191626	10/10/2019	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626		165.06

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ReqPay12c

Board Report

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40191627	10/10/2019	HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS	01-5800	PLUMBING 19/20		150.00
40191628	10/10/2019	HUNT & SONS, INC	01-4311	GASOLINE	1,519.55	
			01-4312	DIESEL	2,220.89	3,740.44
40191629	10/10/2019	JOHNSON, JAMES P	01-5200	AVID PROGRAM TRNG NAPA 10/18/19		26.00
40191630	10/10/2019	LES SCHWAB	01-5800	M&O TIRE SERVICE 19/20		24.74
40191631	10/10/2019	LYNCH, CAROLYN L	01-5200	ESCAPE CONF 2019 SACRAMENTO- 10/01		15.00
40191632	10/10/2019	MADAY, CORINE A	01-5200	AVID PROGRAM TRNG NAPA 10/18/19		26.00
40191633	10/10/2019	MARQUEZ, JESSICA	01-5200	ACSA PERSONNEL INST. - J MARQUEZ/C FEARS		40.00
40191634	10/10/2019	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES 19/20		5.81
40191635	10/10/2019	MCGRAW HILL EDUCATION, INC	01-4100	GEOGRAPHY TEXTBOOK TEACHER EDITION		174.04
40191636	10/10/2019	MENDONSA, THOMAS V	01-5200	AVID PROGRAM TRNG NAPA 10/18/19		26.00
40191637	10/10/2019	MJB WELDING SUPPLY	01-4300	SHOP SUPPLIES/CONSUMABLES	176.99	
			01-5800	WEEKLY CYLINDER EXCHANGE	644.58	
40191638	10/10/2019	MT. SHASTA SPRING WATER CO.INC	01-5800	I-2 OFFICE WATER 1191151-2 19/20	1.86- Unpaid Sales Tax	819.71
				TRANS - WATER SERVICE	31.00	
40191639	10/10/2019	NOR-CAL TOILET RENTALS	01-5600	SOCCER/ RENTAL SERVICES	76.24	107.24
40191640	10/10/2019	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	165.93	766.86
				CREDIT		
				DEPARTMENT SUPPLIES	14.16-	
				M&O OFFICE SUPPLIES 19/20	141.16	
				OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPT	191.80	
				SPANISH - CLASSROOM SUPPLIES	65.30	
				CAFE SUPPLIES	207.51	893.62
40191641	10/10/2019	OLIVE CITY AUTO PARTS DERODA.INC	13-4300	TRANS PARTS/SUPPLIES	136.08	130.81
40191642	10/10/2019	OPEN EARS REPORTING SERVICES, INC	01-4300	SUBSCRIPTION - REPORTING SYSTEM		1,200.00
40191643	10/10/2019	P G & E	01-5800	R FARM 3914 ELECTRIC/GAS	411.94	
			01-5503	R RANCH 4916 & 7250 ELECTRIC/GAS	848.28	1,260.22
40191644	10/10/2019	REDDING PAINT MART INC	19-5503	DEF MAINT 1ST PHASE PAINT (LIB)		3,921.38
40191645	10/10/2019	ROTARY CLUB OF CORNING CALIFORNIA	14-6500	ROTARY MEMBERSHIP - CAYLOR		75.00
40191646	10/10/2019	TEHAMA CO DEPT OF EDUCATION	01-5300	TCDE - FRISK TRAINING 8/2/19 - JUSTINE FELTON		162.00

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40191647	10/10/2019	U.S. BANK EQUIPMENT FINANCE	01-5620	CTE COPY CENTER RICOH COPIER PAYMENT		1,845.27
40191648	10/10/2019	VALLEY IND. COMMUNICATIONS	01-5900	COMMUNICATIONS - ROUND MTN & SOUTHFORK		225.00
40191649	10/10/2019	VALLEY POWER SYSTEMS NORTH	01-4300	MATERIALS/SUPPLIES		146.66
40191650	10/10/2019	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		7.27
40191651	10/10/2019	W.W. GRAINGER, INC.	01-4300	M&O SUPPLIES 19/20	693.03	
				SHOP SUPPLIES	38.71	
			14-6200	PAINTING - EQUIPMENT	589.68	
40191796	10/14/2019	AMAZON CAPITAL SERVICES, INC	21-6170	BOND - CART		1,321.42
40191797	10/14/2019	CORNING FORD MERCURY	01-6400	UTILITY TRUCK - FORD F250		261.50
40191798	10/14/2019	FULL CIRCLE SPEECH THERAPY	01-5800	SPEECH SVC - SEPT 2019		35,386.21
40191799	10/14/2019	GAYNOR TELESYSTEMS, INC	21-6200	J WING DATA AND PHONE CABLING		5,760.00
40191800	10/14/2019	GINNO'S KITCHEN & APPLIANCE	21-6200	BOND - SPED ROOM EQUIPMENT		21,642.01
40191801	10/14/2019	MID PACIFIC ENGINEERING, INC	21-6240	BOND - 04418-01P-MODERNIZATION		4,280.65
40191802	10/14/2019	OSCAR'S OSCAR REDES	21-6170	M & O PURCHASE (BOND)		1,276.40
40191803	10/14/2019	UNIVERSITY OF CALI. REGENTS	01-5800	OCT 2019 - PROF DEV PER CONTRACT		754.25
40191804	10/14/2019	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	21-6272	BOND - FINAL PROJ MGMT FEE		10,500.00
40191866	10/16/2019	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES	476.82	56,031.00
				Unpaid Sales Tax	1.11-	
40191867	10/16/2019	AMAZON CAPITAL SERVICES, INC	01-4300	ASSETS- GAME CLUB	331.15	475.71
				COPY CENTER	288.21	
				FOODS AND NUTRITION HERB GARDEN	237.00	
				FOR SHERRI PETERSON - TEACHING MATERIALS	22.77	
				M & O PURCHASE	59.21	
				POWER SUPPLY FOR OPTIPLEX 7010	39.86	
				STARS- BOOK CLUB	270.44	
				WOODSHOP SUPPLY/CTE	75.37	
				WORKABILITY- ATP PROGRAM	135.50	1,459.51
40191868	10/16/2019	AMERICAN RED CROSS HEALTH & SAFTY SRVS	01-5800	ASSETS CPR/ FIRST AID CLASSES		220.00
40191869	10/16/2019	AMERIPRIDE UNIFORMS SERVICES	01-5500	LAUNDRY SERVICE CUSTODIAL/M&O	464.68	
				TRANS LAUNDRY SERVICE	123.06	
			01-5508	UNIFORMS M&O	484.56	1,072.30
40191870	10/16/2019	AMPLIFIED IT, LLC	01-5833	SYSCLOUD		3,136.50
40191871	10/16/2019	BAKER DISTRIBUTING COMPANY	01-4300	HVAC/ELECTRICAL ITEMS 19/20		833.75
40191872	10/16/2019	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENT PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	

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40191872	10/16/2019	BIG TIME PEST CONTROL ENTERPRISES	01-5505	RFARM PEST CONTROL	50.00	
40191873	10/16/2019	BOARD OF EQUALIZATION	01-5800	TRANS PEST CONTROL	50.00	350.00
40191874	10/16/2019	CA ASSOC OF SCHOOL PSYCH.	01-5200	DIESEL FUEL TAX		48.91
40191875	10/16/2019	CAYLOR, JARED K	01-5202	CASP CONV LONG BEACH 10/23/19		440.00
40191876	10/16/2019	CDW GOVERNMENT	01-5833	SEPT 2019 MILEAGE		246.04
				ILAB CHROMEBOOKS	150.00	
				RUCKUS SUPPORT RENEWAL	1,485.00	
40191877	10/16/2019	CENTER FOR EVALUATION AND RESEARCH, LLC.	01-5800	SYMANTEC GHOST RENEWAL	1,584.00	3,219.00
40191878	10/16/2019	CITY OF CORNING	01-5502	ASSETS- CONSULTATION FEE		4,375.00
				CENT WATER/SEWER COR37 & COR176	645.95	
				CUHSD WATER/SEWER COR155 & COR 194	2,916.57	
				TRANS WATER/SEWER COR154 & COR157	65.59	3,628.11
40191879	10/16/2019	CORNING ACE HARDWARE	01-4300	M&O SUPPLIES 19/20	211.68	
				R FARMHOUSE	98.87	310.55
40191880	10/16/2019	CORNING LUMBER COMPANY	01-4300	SUPPLIES - INSTRUCTIONAL MATERIALS		
				CONST. TECH SUPPLIES	228.57	
40191881	10/16/2019	DIXON, CINDY L	01-5800	M&O SUPPLIES 19/20	454.25	682.82
40191882	10/16/2019	EWING IRRIGATION	01-4300	REIMB FUEL 10/05/19		20.01
			19-4300	GROUPS SUPPLIES 19/20	561.05	
				RANCH SUPPLIES 19/20	224.91	
				Unpaid Sales Tax	1.82-	784.14
40191883	10/16/2019	FARWEST STEEL CORPORATION	01-4300	CLASS ASSIGNMENT MATERIAL		1,076.40
40191884	10/16/2019	FELCIANO, HEATHER M	01-5200	SELPA MTG CHICO 11/19/19 MEAL	18.00	
40191885	10/16/2019	HUNT & SONS, INC	01-5202	SELPA MTG CHICO 11/19/19 MILEAGE	33.17	51.17
			01-4311	GASOLINE	2,400.05	
			01-4312	DIESEL	4,042.56	6,442.61
40191886	10/16/2019	IEC POWER, LLC	01-5699	SOLAR		1,217.24
40191887	10/16/2019	JACKSON, JOSHUA R	01-5200	SELPA MTG CHICO 11/19/19 MEAL		18.00
40191888	10/16/2019	JOSTENS	01-4300	Diploma Covers		1,208.99
40191889	10/16/2019	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES 19/20	396.62	
				R FARMHOUSE	132.45	529.07
40191890	10/16/2019	MJB WELDING SUPPLY	01-4300	SUPPLIES - INSTRUCTIONAL MATERIALS	159.57	
				SHOP SUPPLIES/CONSUMABLES	.37-	159.20
40191891	10/16/2019	MOYER, DOMINGA T	01-5200	Unpaid Sales Tax		
			01-5200	CASP CONV LONG BEACH 10/23/19	168.00	
			01-5211	CASP CONV LONG BEACH 10/23/19	122.96	290.96

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40191892	10/16/2019	NASCO	01-4300	ART SUPPLIES		1,016.99
40191893	10/16/2019	NATIONAL GEOGRAPHIC SOCIETY	01-4200	SUBSCRIPTION FOR ENG IV NON-FICTION		156.75
40191894	10/16/2019	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		338.51
40191895	10/16/2019	NORTHWOOD BACKFLOW SERVICES	01-5800	BACKFLOW DEVICE CHECK 19/20		50.00
40191896	10/16/2019	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		121.64
40191897	10/16/2019	ODYSSEYWARE GLYNLYON, INC	01-5833	3 YR ODYSSEYWARE LICENSE (35)		58,550.00
40191898	10/16/2019	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES	157.14	
				FOLDERS FOR PE	312.48	
40191899	10/16/2019	OLIVE CITY AUTO PARTS DERODA, INC	01-4300	Supplies	276.80	746.42
				M&O SUPPLIES 19/20	188.16	
40191900	10/16/2019	P G & E	01-5503	TRANS PARTS/SUPPLIES	383.31	571.47
40191901	10/16/2019	RED TRUCK ROCK YARD LLC	01-5504	CUHS 6218 ELECTRIC/GAS	183.99	
			01-5504	CUHS 6218 ELECTRIC/GAS	23.58	207.57
			01-4300	M & O PURCHASE	758.56	
			01-5800	M & O PURCHASE	270.00	1,028.56
40191902	10/16/2019	REDDING PAINT MART INC	14-6500	DEF MAINT 1ST PHASE PAINT (LIB)		401.54
40191903	10/16/2019	ROBBINS, MELINDA S	01-5200	SELPA MTG CHICO 11/19/19 MEAL		18.00
40191904	10/16/2019	SAV-MOR FOODS	01-4300	ATP COOKING		107.28
40191905	10/16/2019	SCHAEFFER MFG. CO. DEPT 3518	01-4314	TRANS OIL	1,621.10	
				Unpaid Sales Tax	3.77-	1,617.33
40191906	10/16/2019	SCHOOL HEALTH CORPORATION	01-4300	HEALTH OFFICE EQUIPMENT		435.65
40191907	10/16/2019	SCHOOL NURSE SUPPLY, INC.	01-4300	J7 MEDICAL SUPPLIES		223.86
40191908	10/16/2019	TROUGHTON, CHARLES D	01-5200	AVID PD ADMIN SAN DIEGO 11/08/19	122.00	
			01-5211	AVID PD ADMIN SAN DIEGO 11/08/19	123.19	245.19
40191909	10/16/2019	VALLEY TRUCK & TRACTOR	01-4300	GROUPS EQUIP PARTS 19/20		389.23
40191910	10/16/2019	VOYAGER SOPRIS LEARNING, INC	01-4200	SPED- READING INTERVENTION CURRICULUM		468.41
40191911	10/16/2019	W.W. GRAINGER, INC.	01-4300	M&O SUPPLIES 19/20	387.98	
			14-6200	DEFERRED MAINTENANCE (M & O)	260.10	648.08
40191912	10/16/2019	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	535.13	
				CUHS DISPOSAL 13-88262-43003	841.41	
				CUHS DISPOSAL 4-02058-65006	135.61	1,512.15
40191913	10/16/2019	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		323.47
40191914	10/16/2019	AMERIPRIDE UNIFORMS SERVICES	13-5500	LAUNDRY SERVICE		107.22
40191915	10/16/2019	CALIFORNIA'S VALUED TRUST	01-3402	OCT 2019 BINGHAM M/D/V	2,010.58	
				OCT 2019 HENDERSON M/D/V	167.61	

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40191915	10/16/2019	CALIFORNIA'S VALUED TRUST	01-3402	OCT 2019 MACHE M/D/V	1,320.58	
				OCT 2019 PATTON M/D/V	1,485.58	
				OCT 2019 VAUGHN M/D/V	186.58	
			01-3701	OCT 2019 CE RET BMARTIN	2,675.48	
				OCT 2019 CE RET CONSTANZ	1,193.40	
				OCT 2019 CE RET LROMO	2,008.48	
				OCT 2019 RET STOLLISON	1,455.41	
			01-3702	OCT 2019 RET DCASTLE	844.82	
				OCT 2019 RET DHAMILTON	1,111.22	
				OCT 2019 RET GTHURMAN	916.79	
				OCT 2019 RET LMINTO	1,452.82	
				OCT 2019 RET TJOHNSON	1,663.79	
			13-3702	OCT 2019 RET KVASQUEZ	844.82	
			76-9513	OCT 2019 MEDICAL	133,205.00	
				SEPT2019 ADJ MEDICAL	1,740.00	
			76-9551	OCT 2019 LIFE	96.90	
			76-9552	OCT 2019 DENTAL	17,286.76	
				SEPT2019 ADJ DENTAL	335.22	
			76-9553	OCT 2019 VISION	2,233.21	
				SEPT2019 ADJ VISION	37.94	174,272.99
40191916	10/16/2019	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	397.50	
				NSLP DAIRY	1,697.58	2,095.08
40191917	10/16/2019	DEMSEY, FILLIGER & ASSOC, LLC	01-5800	GASB75 DISCLOSURE REQUIREMENTS		500.00
40191918	10/16/2019	FEARS, CHRISTINE D	01-5200	10/16/19 - PERKINS-MEAL PER DIEM	18.00	
				10/18/19 - LABORLAW - MEAL PER DIEM	18.00	
				10/18/19-LABORLAW-MILEAGE	55.22	
			01-5202	AUG 2019 - LOCAL MILEAGE REIM	95.35	
				JULY 2019 - LOCAL MILEAGE REIM	152.42	
				SEPT 2019 - LOCAL MILEAGE REIM	140.01	
			01-5211	10/16/19-PERKINS-MILEAGE	128.76	607.76
			13-4700	CACFP FOOD	1,674.45	
40191919	10/16/2019	GOLD STAR FOODS, INC		NSLP FOOD	5,082.31	6,756.76
40191920	10/16/2019	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP FRESH FRUIT		200.00
40191921	10/16/2019	MARCO'S PIZZA	13-4700	NSLP PIZZA		6,500.00
40191922	10/16/2019	MARQUEZ, JESSICA	01-5200	10/18/19 - LABOR LAW - MEAL PER DIEM		18.00
40191923	10/16/2019	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	415.24	
				NSLP FRUIT/VEGETABLES	2,442.21	2,857.45

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40191924	10/16/2019	SYSCO SACRAMENTO, INC.	13-4700	NSLP FOOD		2,063.89
40191925	10/16/2019	THE DANIELSEN COMPANY	13-4700	CACFP FOOD	168.84	
				NSLP FOOD	2,362.42	2,531.26
40192014	10/18/2019	ALBERS, MELINDA S	01-8699	MARCH 2019 MILEAGE		5.22
40192547	10/29/2019	AMERIPRIDE UNIFORMS SERVICES	13-5500	LAUNDRY SERVICE		155.00
40192548	10/29/2019	CASBO	01-5200	2019/20 CBO SYMPOSIUM REGISTRATION		835.00
40192549	10/29/2019	CITY OF CORNING POLICE DEPT.	01-5800	SEPT 2019 SCHOOL RESOURCE OFFICIER		10,135.20
40192550	10/29/2019	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	347.50	
				NSLP DAIRY	3,668.19	4,015.69
40192551	10/29/2019	CYBERSOFT TECHNOLOGIES, INC	13-5833	2019/20 PRIMERO EDGE CAFE SOFTWARE		2,860.00
40192552	10/29/2019	DANNIS WOLIVER KELLEY	01-5801	LEGAL	1,171.50	
				LEGAL - BUSINESS	1,122.50	
				LEGAL - CERT	1,666.00	
				LEGAL - GENERAL	1,120.50	
				LEGAL - PERSONNEL	3,068.50	8,149.00
40192553	10/29/2019	DEPARTMENT OF MOTOR VEHICLES	21-6210	APP 02-116601-FILE 52-H1 CONST 3 CSRM BLDG/BTHRM		11,158.50
40192554	10/29/2019	FROZEN GOURMET INC	13-4700	NSLP ICE CREAM		61.20
40192555	10/29/2019	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	879.08	
				NSLP FOOD	1,557.34	2,436.42
40192556	10/29/2019	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP FRESH FRUIT		285.00
40192557	10/29/2019	JACK SCHREDER & ASSOCIATES	21-6272	BOND - SEPT2019 -SCHOOL FACILITY PROJECT		1,485.00
40192558	10/29/2019	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	21-6210	BOND-17-2828 MOD - BIDDING	829.41	
40192559	10/29/2019	PRO PACIFIC FRESH	13-4700	BOND-17-2828 MOD CONT ADMIN	1,627.25	2,456.66
				CACFP FRUIT/VEGETABLES	564.59	
40192560	10/29/2019	SANTANDER LEASING LLC	01-7438	NSLP FRUIT/VEGETABLES	3,387.84	3,952.43
				2019 BUS PAYMENT-004-0005249-000	801.99	
40192561	10/29/2019	SAV-MOR FOODS	01-7439	2019 BUS PAYMENT-004-0005249-000	76,343.01	77,145.00
40192562	10/29/2019	SYSCO SACRAMENTO, INC.	13-4700	NSLP FOOD		48.34
				SEPTEMBER FOOD - FOOD/NUTRITION CLASS	21.92	
				NSLP SUPPLIES	310.23	
				NSLP FOOD	1,826.02	2,158.17

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40192563	10/29/2019	THE DANIELSEN COMPANY	01-4300	OCTOBER FOOD - FOOD/NUTRITION CLASS	48.39	
				SEPTEMBER FOOD - FOOD/NUTRITION CLASS	11.34	
			13-4300	NSLP SUPPLIES	1,387.68	
40192564	10/29/2019	TRIDENT BEVERAGE, INC	13-4700	NSLP FOOD	5,605.48	7,052.89
40192565	10/29/2019	A-Z BUS SALES	13-4700	NSLP FOOD - SLUSHY MIX		2,428.25
			01-4300	TRANS PARTS/SUPPLIES	1,023.98	
				Unpaid Sales Tax	2.32-	
40192566	10/29/2019	AMAZON CAPITAL SERVICES, INC	01-4300	AG DAY SUPPLIES	168.55	1,021.66
				CLASSROOM SUPPLIES	31.21	
				CONSUMABLE SUPPLIES	120.75	
				GTE GRANT CENT WOODSHOP CLASS SUPPLY	622.01	
				M & O PURCHASE	100.83	
				REPLACEMENT CHROMEBOOK SCREEN	28.00	
				REPLACEMENT INFOCUS PROJECTOR REMOTES	54.90	
				SPED- WHEELCHAIR COVERS FOR RAIN	73.53	
				STARS- RECREATION	586.02	1,785.80
40192567	10/29/2019	AMERIPRIDE UNIFORMS SERVICES	01-5500	LAUNDRY SERVICE CUSTODIAL/M&O	140.91	
				TRANS LAUNDRY SERVICE	41.02	
			01-5508	UNIFORMS M&O	546.04	727.97
40192568	10/29/2019	AMPLIFIED IT, LLC	01-5833	GOPHER PACK RENEWAL		639.00
40192569	10/29/2019	BEARDSLEY, JESSE J	01-5200	MC 3 TRNG SACRAMENTO 11/12/19 MEAL	52.00	
			01-5211	MC 3 TRNG SACRAMENTO 11/12/19 MILEAGE	111.01	163.01
40192570	10/29/2019	BOB'S TIRE CENTER	01-4313	TIRES	281.47	
			01-5813	TIRES	30.00	311.47
40192571	10/29/2019	BORER, NATALIE F	01-5200	PD ERWC TRNG SACRAMENTO COE OCT - DEC 2019	30.00	
			01-5211	PD ERWC TRNG SACRAMENTO COE OCT - DEC 2019	153.47	183.47
40192572	10/29/2019	COASTAL BUSINESS SYSTEMS, INC.	01-5620	THREE COPIER PAYMENTS		29.10
40192573	10/29/2019	CORNING ACE HARDWARE	01-4300	M&O SUPPLIES 19/20	323.10	
				R FARMHOUSE	233.51	556.61
40192574	10/29/2019	CORNING LUMBER COMPANY	01-4300	SUPPLIES - INSTRUCTIONAL MATERIALS CONST. TECH SUPPLIES	263.89	

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40192574	10/29/2019	CORNING LUMBER COMPANY	01-4300	M&O SUPPLIES 19/20	322.90	586.79
40192575	10/29/2019	COSTA, CHRISTINA E	01-5200	CATA CONF LINCOLN 11/15/19 5 TEACHERS		74.00
40192576	10/29/2019	DALE, EMILY A	01-5200	CATA CONF LINCOLN 11/15/19 5 TEACHERS		74.00
40192577	10/29/2019	EXPRESS SERVICES, INC.	01-5800	WEEK ENDING 09/08/19	537.66	
				WEEK ENDING 10/13/19	741.60	
				WEEK ENDING 10/20/19	741.60	2,020.86
40192578	10/29/2019	FAGEN FRIEDMAN & FULCROST LLP	01-5200	F3 SPED SYMP SACRAMENTO 11/01/19		195.00
40192579	10/29/2019	FELCIANO, HEATHER M	01-5211	PD WORKABILITY REG 4 CONF REDDING 10/24/19		113.22
40192580	10/29/2019	GAYNOR TELESYSTEMS, INC	01-5800	PHONE SYSTEM PROGRAMMING		587.00
40192581	10/29/2019	HUE & CRY INC.	01-5507	ALARM/FIRE SERVICE		1,214.24
40192582	10/29/2019	HUNT & SONS, INC	01-4311	GASOLINE	2,115.43	
			01-4312	DIESEL	3,863.49	5,978.92
40192583	10/29/2019	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	INTERQUEST K9 DETECTION		355.00
40192584	10/29/2019	JESSE A. JOHNSON	01-5800	TRAINING SERVICES 10/18/19 - 11/1/19		1,000.00
40192585	10/29/2019	JOHNSTONE SUPPLY	01-4300	HVAC SUPPLIES 19/20		250.49
40192586	10/29/2019	KEE, NOLAN R	01-5200	CATA CONF LINCOLN 11/15/19 5 TEACHERS		74.00
40192587	10/29/2019	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	M&O SUPPLIES 19/20	.53	
				R FARMHOUSE	69.82	
				SUPPLIES - INSTRUCTIONAL MATERIALS		
			19-4300	RANCH SUPPLIES 19/20	52.82	123.17
40192588	10/29/2019	MJB WELDING SUPPLY	01-4300	SHOP SUPPLIES/CONSUMABLES	16.33	
			01-6400	TORMACH 770 MILLS	21,500.00	
				Unpaid Sales Tax	50.04-	21,466.29
40192589	10/29/2019	MOYER, DOMINGA T	01-5211	F3 SPED SYMP SACRAMENTO 11/01/19 MILEAGE		136.88
40192590	10/29/2019	MT. SHASTA SPRING WATER CO.INC	01-5800	I-2 OFFICE WATER 1191151-2 19/20	47.65	
				TRANS - WATER SERVICE	66.68	114.33
40192591	10/29/2019	NASCO	01-4300	ART SUPPLIES		86.11
40192592	10/29/2019	NORTH STATE SECURITY, INC	01-5800	SECURITY FOR TWO FOOTBALL GAMES		654.60
40192593	10/29/2019	OFFICE DEPOT	01-4300	CLASS SUPPLIES	26.85	
				Counseling Office Supplies	65.42	
				CREDIT	484.59-	
				PE & CLASS SUPPLIES	446.06	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40192593	10/29/2019	OFFICE DEPOT	01-4300	SUPPLIES	26.13	
40192594	10/29/2019	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	VAPA GRANT - SUPPLIES M&O SUPPLIES 19/20	2,036.38 9.68	2,116.25
40192595	10/29/2019	PROCTOR, DAN R	19-4300	TRANS PARTS/SUPPLIES	2.68	
40192596	10/29/2019	RAY MORGAN COMPANY	01-5200	RANCH SUPPLIES 19/20	5.70	18.06
40192597	10/29/2019	RED TRUCK ROCK YARD LLC	01-5620	CTE TRAINING - SACRAMENTO - 11/12/19		52.00
40192598	10/29/2019	REDDING PAINT MART INC		COPY CENTER: MAINT AGREEMENT		3,945.75
40192599	10/29/2019	SAFFORD, ROBERT M	14-5800	CANON & RICOH		
40192600	10/29/2019	SILVIA ACEVES	14-6200	PHASE 2 - BUS BARN PROJECT		364.52
40192601	10/29/2019	SUPERIOR REGION CATA	01-5200	PAINT - CENTENNIAL		4,351.88
40192602	10/29/2019	TROUGHTON, CHARLES D	01-5200	CATA CONF LINCOLN 11/15/19 5		74.00
40192603	10/29/2019	U.S. BANK EQUIPMENT FINANCE	11-4100	TEACHERS		50.00
40192604	10/29/2019	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5202	BOOK REFUND		750.00
40192605	10/29/2019	VALLEY TRUCK & TRACTOR	01-5620	CATA CONF LINCOLN 11/15/19 5		
40192606	10/29/2019	W.W. GRAINGER, INC.	01-5901	TEACHERS		
40192607	10/29/2019	WAXIE SANITARY SUPPLY	01-4300	OCTOBER 2019 MILEAGE		243.72
40192608	10/29/2019	WEST COAST PAPER	01-4300	CTE COPY CENTER CANON COPIER PAYMENT		563.99
			01-4300	TELEPHONE SERVICE 149142		755.47
			01-4300	UNPAID SALES TAX	382.97	
			01-4300	CUSTOMER SUPPLIES 19/20	8.55-	374.42
			01-4300	M&O SUPPLIES 19/20	163.43	
			01-4300	CUSTOMER SUPPLIES	214.35	377.78
			01-4300	COPY CENTER	671.95	734.38
				UNPAID SALES TAX	1.55-	670.40
				Total Number of Checks	212	727,328.99

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	179	400,523.15
11	ADULT EDUCATION	3	120.00
13	CAFETERIA SPEC REV	22	49,507.40
14	DEFERRED MAINTENANCE	8	18,197.79
19	FOUNDATION SPECIAL	5	3,584.31

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.

Checks Dated 10/01/2019 through 10/31/2019

Board Meeting Date 11/21/19

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

Fund	Description	Check Count	Expensed Amount
21	BUILDING FUND	10	100,755.34
76	WARRANT/PASS-THRU	1	154,935.03
	Total Number of Checks	212	727,623.02
	Less Unpaid Sales Tax Liability		294.03
	Net (Check Amount)		727,328.99

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

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Register 000865 - 11/04/2019				Bank Account COUNTY - COUNTY						
Payment Id		Comment	Check #	01	Check Amt	13,580.08	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)	
1729 0923 SAVMOR		SEPTEMBER FOOD - FOOD/NUTRITION CLASS							01-0650-0-6141-1000-4300-410-000-310	47.84
1729 0925 SAVMOR6		SEPTEMBER FOOD - FOOD/NUTRITION CLASS							01-0650-0-6141-1000-4300-410-000-310	41.36
1729 0927 SAVMOR6		SEPTEMBER FOOD - FOOD/NUTRITION CLASS							01-0650-0-6141-1000-4300-410-000-310	25.76
1729 1003 SAVMOR5		OCTOBER FOOD - FOOD/NUTRITION CLASS							01-0650-0-6141-1000-4300-410-000-310	38.28
1729 1009 SAVMOR6		OCTOBER FOOD - FOOD/NUTRITION CLASS							01-0650-0-6141-1000-4300-410-000-310	53.63
1729 1015 SAVMOR6		OCTOBER FOOD - FOOD/NUTRITION CLASS							01-0650-0-6141-1000-4300-410-000-310	54.80
1729 1016 SAVMOR6		OCTOBER FOOD - FOOD/NUTRITION CLASS							01-0650-0-6141-1000-4300-410-000-310	45.76
2029 1002 SHERATON		ESCAPE CONF 2019 - 9/29-10/1							01-0000-0-0000-7200-5200-410-000-000	179.40
2029 1004 HILTONCBO		ACSA PERSONNEL INST. - J MARQUEZ/C FEARS							01-0000-0-0000-7200-5200-410-000-000	585.00
2029 1004 HILTONJM		ACSA PERSONNEL INST. - J MARQUEZ/C FEARS							01-0000-0-0000-7200-5200-410-000-000	585.00
2029 1004 SACAIR		ACSA PERSONNEL INST. - J MARQUEZ/C FEARS							01-0000-0-0000-7200-5200-410-000-000	38.00
3114 0923 JWPEPPER		Music for Fall Concert							01-1100-0-1222-1000-4300-410-000-000	2.04
3114 0925 SOUTHWEST		CASP CONV LONG BEACH 10/23/19							01-3310-0-5770-1190-5200-410-000-408	165.96
3114 0926 DOLLARGEN		ATP LAUNDRY SUPPLIES							01-3310-0-5752-1190-4300-410-000-400	55.22
3114 0927 ATHEMKV		TRUSTEE HW KV							01-0000-0-0000-7100-3402-410-000-000	910.59
3114 0927 ATHEMMV		TRUSTEE HW SPOUSE MV							01-0000-0-0000-7100-3402-410-000-000	910.59
3114 0928 HYATT		CASP CONV LONG BEACH 10/23/19							01-3310-0-5770-1190-5200-410-000-408	426.54
3114 0928 HYATT2		CASP CONV LONG BEACH 10/23/19							01-3310-0-5770-1190-5200-410-000-408	213.27
3114 1004 HOTELPAC		CEDR CONF MONTEREY 10/01 - 10/04 RIDDLE							01-0000-0-0000-3115-5200-410-000-000	926.16
3114 1011 FASTSPRING		SOFTWARE UPGRADE							01-0650-0-6182-1000-5833-410-000-315	175.00
3114 1016 HOTELS.COM		PD - CASBO LEADERSHIP ACADEMY 8/23 - 5/30 SAC							01-0723-0-0000-3600-5200-410-000-000	87.86
3114 1016 PEACHTREE		CTE GRANT CENT WOODSHOP							01-6387-0-6104-1000-4300-410-000-314	937.98
3130 0925 QUALITYINN		AERIES CONF SANTA CLARA 9/22 - 9/25 MESSMER							01-6387-0-6104-1000-4300-410-000-314	2.00
3141 1008 AIRPORT1		AVID PD ADMIN SAN DIEGO 11/08/19							01-0000-0-0000-2420-5200-410-000-603	564.51
3141 1008 AIRPORT2		AVID PD ADMIN SAN DIEGO 11/08/19							01-0000-0-0000-2700-5200-410-000-000	33.53
3141 1009 SOUTHWEST		AVID PD ADMIN SAN DIEGO 11/08/19							01-0000-0-0000-2700-5200-410-000-000	33.53
3148 0924 QUALITYINN		AERIES CONF SANTA CLARA 9/22 - 9/25 VERNER							01-0000-0-0000-2420-5200-410-000-603	149.96
3148 0928 REDWOODOIL2		FUEL FOR CROSS COUNTRY 9/28 CLAM BEACH							01-1100-0-1110-4200-4311-410-000-000	564.51
3148 0928 REDWOODOIL		FUEL FOR CROSS COUNTRY 9/28 CLAM BEACH							01-1100-0-1110-4200-4311-410-000-000	39.15
3148 1004 HOLIDAYINN		CREDIT							01-1100-0-1110-4200-4311-410-000-000	38.00
3148 1018 TRAVELODGE		AVID PROGRAM TRNG NAPA 10/18/19							01-4126-0-1150-1000-5200-410-000-000	17.76-
4627 0928 LOVES		GAS FOR VANS							01-4126-0-1110-1000-5200-410-000-000	587.55
4627 0928 LOVES2		GAS FOR VANS							01-1100-0-1110-4200-4311-410-000-000	25.01
4627 1019 COURTYARD		AVID PD ADMIN NAPA 10/18/19							01-1100-0-1110-4200-4311-410-000-000	30.00
4627 1020 COURTYARD2		CREDIT							01-0000-0-0000-2700-5200-410-000-000	270.62
5779 0925 HILTON		PD BOOST CONF PALM SPRINGS 04/28/20							01-0000-0-0000-2700-5200-410-000-000	28.62-
5779 0926 CRUNCH		ASSETS- OTAKU DESU							01-4124-0-1135-1000-5200-410-000-200	187.09
5779 0930 CORNING		OCT 1-11: STUDENT TRANS HOME TO SCHOOL							01-4124-0-1135-1000-4300-410-000-200	7.99
									01-3010-0-1111-3600-5202-410-000-000	136.00
Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40192848, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)									ESCAPE	ONLINE

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Register 000865 - 11/04/2019

Bank Account COUNTY - COUNTY

Payment Id		Comment		Check Amt	13,580.08	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
Check #	40192848	01							
5779	1001	SAVMOR	ASSETS- COOKING CLUB					01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	22.88
5779	1004	HOTEL	PD SPED TRAUMA CONF DENVER CO 11/11/19					01- 3310- 0- 5770- 1190- 5200- 410- 000- 401	959.71
5779	1009	SAVMOR	ASSETS- COOKING CLUB					01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	45.05
5779	1011	CORNING	OCT 14-25: STUDENT TRANS HOME TO SCHOOL					01- 3010- 0- 1111- 3600- 5202- 410- 000- 000	151.00
5779	1011	SERVESAFE	SPED- ATP					01- 3310- 0- 5752- 1190- 4300- 410- 000- 400	84.00
6342	0919	BIDCALB	CREDIT					14- 0000- 0- 0000- 8500- 6400- 410- 000- 000	.01-
6342	0924	SAFEWAY	SEPTEMBER FOOD - FOOD/NUTRITION CLASS					01- 0650- 0- 6141- 1000- 4300- 410- 000- 310	162.83
6342	0925	PEARDECK	SUBSCRIPTION FOR EDUCATIONAL TOOL PEARDECK					01- 0650- 0- 6101- 1000- 5800- 410- 000- 301	149.99
6342	0926	CENGAGE	PD SHASTA COLLEGE SPANISH IN THE CLASSROOM					01- 4126- 0- 6100- 1000- 5200- 410- 000- 000	115.00
6342	0928	HOTELLAR01	COURSE						
6342	0928	HOTELLAR02	CSU CONF SONOMA 9/26/19					01- 0000- 0- 0000- 3110- 5200- 410- 000- 000	215.46
6342	1001	SAFEWAY	CSU CONF SONOMA 9/26/19					01- 0000- 0- 0000- 3110- 5200- 410- 000- 000	226.86
6342	1003	CELESTINO	OCTOBER FOOD - FOOD/NUTRITION CLASS					01- 0650- 0- 6141- 1000- 4300- 410- 000- 310	233.32
6342	1004	SAFEWAY	LUNCHES FOR GMI FIELD TRIP					01- 0650- 0- 6100- 1000- 5800- 410- 000- 000	152.68
6342	1007	SAV MOR	WATER AND COFFEE FOR CAREER FAIR VENDORS					01- 0000- 0- 0000- 3118- 4300- 410- 000- 000	13.48
6342	1007	STARBUCKS	WATER AND COFFEE FOR CAREER FAIR VENDORS					01- 0000- 0- 0000- 3118- 4300- 410- 000- 000	7.76
6342	1008	SAFEWAY	WATER AND COFFEE FOR CAREER FAIR VENDORS					01- 0000- 0- 0000- 3118- 4300- 410- 000- 000	53.85
6342	1010	COSTCO	OCTOBER FOOD - FOOD/NUTRITION CLASS					01- 0650- 0- 6141- 1000- 4300- 410- 000- 310	221.18
6342	1011	SAFEWAY	STUDENT INCENTIVES					01- 0000- 0- 0000- 7200- 4300- 410- 000- 000	133.81
6342	1011	SAFEWAY	SPED - J7 COOKING UNIT					01- 3310- 0- 5751- 1110- 4300- 410- 000- 402	267.51
6342	1015	SAFEWAY	OCTOBER FOOD - FOOD/NUTRITION CLASS					01- 0650- 0- 6141- 1000- 4300- 410- 000- 310	152.43
6342	1016	DOLLARTREE	SUPPLIES FOR 3RD GRADE AG DAY					01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	82.97
6342	1016	WALMART	3RD GRADE AG DAY SUPPLIES					01- 7010- 0- 3800- 1000- 4300- 410- 000- 000	60.91
6342	1021	CUMMINS	TRANS PARTS/SUPPLIES					01- 0723- 0- 0000- 3600- 4300- 410- 000- 000	498.75
6997	0924	M&MTOOLS	MOTOR FOR PLANER IN CENT. WOODSHOP					01- 6387- 0- 6104- 1000- 4300- 410- 000- 314	404.32
6997	0926	SEARS	M & O PURCHASE CAL CARD					01- 6387- 0- 6104- 1000- 4300- 410- 000- 314	29.56
								01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	27.98
								01- 8150- 0- 0000- 8100- 4300- 410- 000- 000	2.17
OCT2019	LATEFEE		OCTOBER 2019 LATE FEE					01- 0000- 0- 0000- 7200- 5800- 410- 000- 000	9.25

Totals for Register 000865

13,580.08

1

Number of Items

2020 FUND-OBJ Expense Summary / Register 000865

01-3402	1,821.18
01-4300	3,817.42
01-4311	132.16
01-5200	7,069.14
01-5202	287.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40192848, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for Deanna GLOVER (DEGLOVER), Nov 4 2019 3:34PM

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Register 000865 - Fund/Obj Expense Summary

Bank Account COUNTY - COUNTY

2020 FUND-OBJ Expense Summary / Register 000865 (continued)

01-5800	311.92	
01-5833	175.00	
01-9110*		13,580.09-
01-9540*		33.73-
Totals for Fund 01	13,613.82	13,613.82-
14-6400		.01-
14-9110*	.01	
Totals for Fund 14	0.01	0.01-
Totals for Register 000865	13,613.83	13,613.83-

* denotes System Generated entry

Net change to Cash 9110 13,580.08-Credit

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

2019-20 School Year -

Outgoing

Updated 9/30/19

Last Name	First	Grade	To	Code	Reason / Date
Acevedo	Ashley	9th	Red Bluff	1	Established 5/22/19
Avrit	Morgan	12th	Hamilton	1	Established 8/5/19
Baez	Diana	9th-12th	Orland	1	Established 4/2/18
Barriga	Landon	9th-12th	Red Bluff	1	Established 8/1/19
Bunch	Ashton	10th	Red Bluff	1	Established 9/6/19
Caldwell	Andrew	11th/12th	Los Molinos	1	Established 2/22/8
Chavez	Francisco	10th	Los Molinos	1	Established 5/15/19 with RB- Established 5/16/19
Christensen	Keegan	10th	Chico Unified	1	Established 4/30/19
Draper	Haden	11th	Red Bluff	1	Established 8/7/19
Ester	Katelynn	9th	Los Molinos	1	Established 8/1/19
Esteve	Lisette Anaïs	10th-12th	Hamilton	1	Established 5/2/18
Esteve	Nicholas	9th-12th	Red Bluff	1	Established 3/19/18 & 2/6/19
Ezzat	Zachary West	10th	Red Bluff	1	Established 8/14/19
Fleming	Kloe	10th	Orland	1	Established 6/6/19
Fowler	Zander Avery	10th-12th	Los Molinos	1	Established 4/16/19
Fox	Emily	9th	Durham Unified	1	Established 6/20/19
Galval	Daisy	9th	Red Bluff	1	Established 5/29/19
Gilbert	Ethan	9th-12th	Los Molinos	1	Established 5/16/19
Guzman	Neehko	12th	Vanden High	1	Pending Travis USD approval
Hoagland	Chuck	9th	Red Bluff	1	Established 5/24/19
Hoagland	Vonna	11th	Red Bluff	1	Established 5/24/19
Jackson	Sadie	9th	Chico Unified	1	Denied on wait list per Chico High
Lomeli	Lauryn	9th-12th	Orland	1	Established 5/14/19
Merdeith	Eilemon	11th & 12	Los Molinos	1	Established 5/10/18

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

Meredith	Laurn	9th-12th	Orland	1	Established 5/23/18 & 5/28/19	
Orozco	Jose	12th	Orland	1	Established 8/8/19	
Pankratz	Madison	10th-12th	Hamilton	1	Established 8/24/18	
Ramirez	Alejandro	11th	Red Bluff	1	Established 8/12/19	
Rico	Ethan	11th & 12th	Orland	1	Established 5/14/19	
Rico	Marisa	9th-12th	Orland	1	Established 5/14/19	
Rodriguez Hernandez	Anareli	10th	Los Molinos	1	Established 8/9/19	
Rosales	Ashley	11th	Los Molinos	1	Established 9/30/19	
Rosales	Zulema	9th	Los Molinos	1	Established 9/30/19	
Rushiti	Duresa	11th	Red Bluff	1	Established 5/24/19	
Sanchez-Pano	Andrea	10th	Los Molinos	1	Established 8/9/19	
Severson	Casey	10th	Hamilton	1	Established 8/9/19	
Smith	Cameron	10th-12th	Red Bluff	1	Established 10/15/18	
Stilwell	Justin	11th	Chico Unified	1	Established 9/25/19	
Sutfin	Addie	11th-12th	Red Bluff	1	Established 3/1/19	
Villalobas	Jessie	9th	Red Bluff	1	Denied per Rbluff 9/26/19/Denied per LM 10/1/19	
Walton	Leila	9th	Red Bluff	1	Established 8/2/19	
Wilson	Patricia	11th	Red Bluff	1	Denied per Rbluff 9/25/19	

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

Updated 10/22/19

Incoming

2019-2020 School Year

Last	First	Grade	From	Code	Reason / Date
Ayers	Macy	9th-12th	Los Milinos	1	Established 5/29/18
Castillo	Javier	9th	Red Bluff	1	Established 5/21/19
Cloud	Isaiah	9th	Los Milinos	1	Established 9/6/19
Estrada	Bryant	11th	Orland High	1	Established 9/18/19
Estrada	Kevin	9th	Orland High	1	Established 9/18/19
Fuller	Jason	9th-12th	Red Bluff	1	Established 8/1/19
Furbee	Kyle	9th	Red Bluff	1	Established 4/9/19- Attending RB now per GH @ RB
Hernandez	Mia	9th-12th	Red Bluff	1	Established 10/4/18
Lee	David	11th-12th	Red Bluff	1	Established 10/18/18
Macias	Christopher	All	Los Milinos	1	Established 5/9/17 For all remaining grade levels
Mitchell	Fay	All	Red Bluff	1	Established 2/3/18 For all remaining grade levels
Moyer	Keely	All	Red Bluff	1	Established 7/18/19
Munguia	Jesus	9th	Red Bluff	1	Established 5/16/19
Munguia	Luis	11th	Red Bluff	1	Established 5/16/19
Preciado	Lucio	9th	Red Bluff	1	Denied per CUHSD 10/16/19- Approved 10/22/19
Quintana	Jamilette	10th	Orland High	1	Renewal Established 8/22/18
Quintana	Jessica	11th	Orland High	1	Renewal Established 8/22/18
Ramay	Dannika	12th	Orland High	1	Renewal Established 9/4/19
Ramon-Diaz	Karina	All	Los Milinos	1	Established 3/23/18 For all remaining grade levels
Reid	Clay	11th	Los Milinos	1	Established 8/14/19
Santos	Vladimir	9th	Red Bluff	1	Established 6/10/19
Taylor	Stevie	10th	Red Bluff	1	Established 6/5/19
Torres	Candy	9th	Red Bluff	1	Established 8/14/19
Vasquez-Cruz	Andrea	All	Red Bluff	1	Established 4/26/17 For all remaining grade levels

Corning Union High School District

Human Resources Report

Board Meeting Date: 11/21/19

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Volunteer	Hourly	Curiel, Jose	STARS Math Tutor	11/8/2019	STARS Program Volunteer
New Hire	Probationary	Pacheco, Mark	Bus Driver/Custodian/Maintenance I	Substitute until completion of Bus Driver Course	Fill vacant position (T. Taylor) 2.5 hours Cust/Maint I, Range 11, Step 1 5.5 hours Bus Driver, Range 20, Step 5
New Hire	Probationary	Strubel, Matthew	CMUG	11/18/2019	Fill vacant position (J. Hunt) 8 hours/260 days/Range 6, Step 2

Extra Duty/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
11/1/2019	Stipend	Thuemler, Ana	Bilingual Stipend	Monthly	Classified Contract Article 8.1.1

Employee Name	Date of Travel	Destination	Purpose	District Cost
Adriana Jimenez	11/22/19-11/25/19	Seattle, WA	Western International Ban	\$1,268.56

REC'D OCT 2 3 2019
REC'D OCT 2 5 2019

CORNING UNION HIGH SCHOOL DISTRICT

Travel Purchase Order (TPO)
Request for Approval: Conference, Workshop or Meeting

Employee:

Adriana Jimenez

Title of Event:

Western International Band Clinic

Departure Date:

11/22/19

Time:

8 AM

Return Date:

Required Participation:

Conference + Chaperson Student

Program/Grant to Charge:

01-4126-0-1222-1000-5290-410-000-000

Account Number:

Itemized receipts must be submitted for every incurred expense (excluding meals unless CalCard was used)

EXPENSES

CATEGORY	METHOD	MEALS	TRANSPORTATION	LODGING	REGISTRATION	MISC. EXPENSES
Meals	C A L I E R	C A L I E R	☒	☒	☒	☒
Transportation	N/A	N/A	☒	☒	☒	☒
Lodging	☒	☒	☒	☒	☒	☒
Registration	☒	☒	☒	☒	☒	☒
Misc. Expenses	☒	☒	☒	☒	☒	☒

Category	Method	Meals	Transportation	Lodging	Registration	Misc. Expenses
Meals	C A L I E R	C A L I E R	☒	☒	☒	☒
Transportation	N/A	N/A	☒	☒	☒	☒
Lodging	☒	☒	☒	☒	☒	☒
Registration	☒	☒	☒	☒	☒	☒
Misc. Expenses	☒	☒	☒	☒	☒	☒

Category	Method	Meals	Transportation	Lodging	Registration	Misc. Expenses
Meals	C A L I E R	C A L I E R	☒	☒	☒	☒
Transportation	N/A	N/A	☒	☒	☒	☒
Lodging	☒	☒	☒	☒	☒	☒
Registration	☒	☒	☒	☒	☒	☒
Misc. Expenses	☒	☒	☒	☒	☒	☒

Category	Method	Meals	Transportation	Lodging	Registration	Misc. Expenses
Meals	C A L I E R	C A L I E R	☒	☒	☒	☒
Transportation	N/A	N/A	☒	☒	☒	☒
Lodging	☒	☒	☒	☒	☒	☒
Registration	☒	☒	☒	☒	☒	☒
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Registration	☒	☒	☒	☒	☒	☒
Misc. Expenses	☒	☒	☒	☒	☒	☒

Category	Method	Meals	Transportation	Lodging	Registration
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Tehama County Department of Education

Rich DuVarney
Tehama County
Superintendent
of Schools

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

Williams Settlement Overview

October 10, 2019

Corning Union High School District
643 Blackburn Ave.
Corning, CA 96021-3505

Dear Corning Union High School Board Members:

California Education Code Section 1240 (Williams Settlement Legislation) requires that Tehama County Department of Education visit schools identified as Decile 1-3 in our county. While California schools are no longer identified on the Decile Scale, this legislation continues to require schools identified during the 2012-2013 school year to be reviewed. The required areas of review for this visit are noted below:

1. Monitor "sufficient" standards-aligned instructional materials in seven core subject areas for the high school (English language arts, mathematics, history/social science, science, science laboratory equipment, foreign language, and health);
2. Monitor any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff;"
3. Review to determine if the school has provided accurate data on the annual School Accountability Report Card (SARC) related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair;"
4. Monitor and review teacher misassignments and teacher vacancies; and
5. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, and emergency or urgent facilities issues under the Uniform Complaint Procedure.

This report presents the results of our recent visit and review of Corning High School on September 16, 2019.

- "Sufficient" standards-aligned instructional materials were available in the five core subject areas monitored.
- The condition of the facilities was devoid of any health or safety threat to pupils or staff.

Serving Students, Schools, and the Community

Antelope | Corning Elementary | Corning High | Elkins | Evergreen | Flournoy | Gerber | Kirkwood
Lassen View | Los Molinos | Red Bluff Elementary | Red Bluff High | Reeds Creek | Richfield

- The annual School Accountability Report Card (SARC) is current, and is posted on the school website.
- The annual Facilities Inspection Tool (FIT) report is current and contains accurate data.
- The monitoring and review of 2018-19 teacher misassignments and vacancies was completed on June 30, 2019 and identifies no teacher misassignments. The district does not have a certified library media specialist. It is recommended that the district determine how to provide certified library media services.
- The monitoring and review of 2019-20 teacher misassignments and vacancies will be conducted by Lynda Sims, TCDE Credential Technician, and is due for completion in June 2019.
- Universal Complaint Forms were posted in all monitored classrooms and quarterly reports will be reviewed on a consistent basis throughout the year. Currently, there are no outstanding complaints. While the Uniform Complaint data are not mandated to be a part of this report, they are included so that you and the citizens of our community may have a complete understanding of the environment in which Corning Union High School is operating.

We would like to thank the Corning Union High School staff and administration for providing our team with the necessary information to conduct our review and we extend our appreciation for their professionalism in addressing the compliance requirements for the Williams Settlement Legislation.

Sincerely,


Jim Southwick
Assistant Superintendent


Sara Smith
Assistant Superintendent



TEHAMA COUNTY DEPARTMENT OF EDUCATION

1135 Lincoln Street • Red Bluff, CA 96080 • (530) 527-5811 • FAX (530) 529-4120

SCHOOL SERVICES OF CALIFORNIA, INC. CONSORTIUM MEMBERSHIP 2019-2020

This agreement entered into on this date, **November 1, 2019**, by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and the Trustees of the **CORNING HIGH SCHOOL DISTRICT**, herein referred to as DISTRICT, for the **2019-2020 fiscal year**, for the purpose of Membership in School Services of California, Inc. This consortium is to provide fiscal advisory services to support school districts in Tehama County.

1. Membership includes 17 hours of service which will be shared by the participating districts. In order to use these hours most efficiently, please coordinate your School Services of California, Inc. hours of service with Wes Grossman, Assistant Superintendent Business Services, whenever possible.
2. Email subscription to Fiscal Report, your news line to the State Capitol.
3. Client rates for SSC conference attendees, including participation in the January Conference on the Governor's Proposed Budget (clients only).

For sharing in this consortium membership, the **CORNING HIGH SCHOOL DISTRICT** agrees to pay **\$1,900**.

This amount is due and payable to Tehama County Department of Education in June 2020. You will be invoiced in May of 2020.

Membership will be effective November 1, 2019 through October 31, 2020. The consortium will be reevaluated in September, 2020 to determine its continuance.

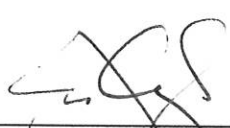
The provisions of this agreement are agreed to by both parties as certified by the signatures below:



RICHARD DUVARNEY, Superintendent
Tehama County Department of Education

Date

10/16/19



SUPERINTENDENT/AUTHORIZED AGENT
Corning High School District

Date

11/22/19



Tehama County Department of Education

Richard DuVarney
Tehama County
Superintendent of
Schools

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

October 21, 2019

TO: Tehama County School Districts
FROM: Libby Hill, Administrative Assistant II
SUBJECT: School Services Consortium MOU, 19/20

Enclosed, please find the above-mentioned agreement.

Upon approval, please sign and date where indicated, retain a copy for your records and return the original to our office.

Thank you in advance for your prompt attention to this request. If you have any questions please contact Libby at 527-5811.

Enclosure



GASB Statement No. 75

**Supplemental Schedules
for Corning Union High School District**

<i>Reporting Period:</i>	<i>July 1, 2018 to June 30, 2019</i>
<i>Measurement Period:</i>	<i>July 1, 2018 to June 30, 2019</i>
<i>Valuation Date:</i>	<i>July 1, 2017</i>

October 2, 2019

**Corning Union High School District
Post-Employment Medical Benefits Plan**

GASB 75 Disclosure Information

**Notes to the Financial Statements
For the Year Ended June 30, 2019**

Plan Description

Plan administration. The District currently provides retiree medical, dental, and vision benefits. These benefits are offered as a package through California's Valued Trust (CVT).

Benefits provided. Certificated, Administrative, and Unrepresented Classified employees may retire with District-paid health benefits after the later of age 55 and completion of at least 10 years of District service. Medical, dental and vision coverage, including spousal and dependent coverage, is payable up to the premium in effect in the year of the employee's retirement, subject to the District cap on benefits (\$10,716.12 per year for the 2017-18 fiscal year.)

Classified employees covered by the CTA-ESP bargaining agreement are eligible for the same benefits as described above for other groups. All CTA-ESP employees are eligible for District-paid retiree health benefits, regardless of hire date.

Plan membership. At July 1, 2017, membership consisted of the following:

Inactive plan members or beneficiaries currently receiving benefit payments	8
Active plan members	96

Contributions. The District currently finances benefits on a pay-as-you-go basis.



**Corning Union High School District
Post-Employment Medical Benefits Plan**

GASB 75 Disclosure Information

Net OPEB Liability

The District's Net OPEB Liability was measured as of June 30, 2019 and the Total OPEB Liability used to calculate the Net OPEB Liability was determined by an actuarial valuation as of July 1, 2017. Standard actuarial update procedures were used to project/discount from valuation to measurement dates.

Actuarial assumptions. The total OPEB liability was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Salary increases	3.00 percent
Inflation rate	3.00 percent
Healthcare cost trend rate	5.00 percent for 2018 and later years

Pre-retirement mortality rates were based on the RP-2014 Employee Mortality Table for Males or Females, as appropriate, without projection. Post-retirement mortality rates were based on the RP-2014 Health Annuitant Mortality Table for Males or Females, as appropriate, without projection.

Actuarial assumptions used in the July 1, 2017 valuation were based on a review of plan experience during the period July 1, 2015 to June 30, 2017.

Discount rate. GASB 75 requires a discount rate that reflects the following:

- a) The long-term expected rate of return on OPEB plan investments – to the extent that the OPEB plan's fiduciary net position (if any) is projected to be enough to make projected benefit payments and assets are expected to be invested using a strategy to achieve that return;
- b) A yield or index rate for 20-year, tax-exempt general obligation municipal bonds with an average rating of AA/Aa or higher – to the extent that the conditions in (a) are not met.

To determine a resulting single (blended) rate, the amount of the plan's projected fiduciary net position (if any) and the amount of projected benefit payments is compared in each period of projected benefit payments. The discount rate used to measure the District's Total OPEB liability is based on these requirements and the following information:

Reporting Date	Measurement Date	Long-Term Expected Return of Plan Investments (if any)	Municipal Bond 20- Year High Grade Rate Index	Discount Rate
June 30, 2018	June 30, 2018	4.00%	3.62%	3.62%
June 30, 2019	June 30, 2019	4.00%	3.13%	3.13%



**Corning Union High School District
Post-Employment Medical Benefits Plan
GASB 75 Disclosure Information**

The components of the net OPEB liability were as follows:

Total OPEB liability	1,916,548
Plan fiduciary net position	0
Net OPEB liability	\$1,916,548
Measurement date	June 30, 2019
Reporting date	June 30, 2019
Covered payroll	\$7,211,365
Net OPEB liability (asset) as a percentage of covered payroll	26.58%
Plan fiduciary net position as a percentage of the total OPEB liability	0.00%

Schedule of Changes in Net OPEB Liability (July 1, 2018 to June 30, 2019)

Total OPEB Liability	
Service Cost	147,152
Interest	61,734
Changes of benefit terms	0
Difference between expected and actual experience	0
Changes of assumptions	57,030
Benefit payments ¹	(108,513)
Net change in total OPEB liability	157,403
Total OPEB liability – July 1, 2018 (a)	\$1,759,145
Total OPEB liability – June 30, 2019 (b)	\$1,916,548
Plan fiduciary net position	
Contributions – employer ¹	108,513
Net investment income	0
Benefit payments ¹	(108,513)
Trustee fees	0
Administrative expense	0
Net change in plan fiduciary net position	0
Plan fiduciary net position – July 1, 2018 (c)	\$0
Plan fiduciary net position – June 30, 2019 (d)	\$0
Net OPEB liability – July 1, 2018 (c) – (a)	\$1,759,145
Net OPEB liability – June 30, 2019 (d) – (b)	\$1,916,548

¹ Amount includes implicit subsidy associated with benefits paid.

**Corning Union High School District
Post-Employment Medical Benefits Plan**

GASB 75 Disclosure Information

Sensitivity of the net OPEB liability to changes in the discount rate. The following presents the net OPEB liability, as well as what the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage point lower (2.13 percent) or 1-percentage-point higher (4.13 percent) than the current discount rate:

	1% Decrease (2.13%)	Discount Rate (3.13%)	1% Increase (4.13%)
Net OPEB liability (asset)	2,038,322	1,916,548	1,802,050

Sensitivity of the net OPEB liability to changes in the healthcare cost trend rates. The following presents the net OPEB liability, as well as what the net OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower (4.00 percent) or 1-percentage-point higher (6.00 percent) than the current healthcare cost trend rates:

	1% Decrease (4.00%)	Trend Rate (5.00%)	1% Increase (6.00%)
Net OPEB liability (asset)	1,755,938	1,916,548	2,101,051

**Corning Union High School District
Post-Employment Medical Benefits Plan
GASB 75 Disclosure Information**

Statement of Changes in Fiduciary Net Position

Additions	
Employer contributions ²	108,513
Investment income:	
Net increase in fair value of investments	0
Total additions	108,513
Deductions	
Trustee fees	0
Administrative expense	0
Benefit payments ²	108,513
Total deductions	108,513
Net increase in net position	0
Net position restricted for postemployment benefits other than pensions	
Beginning of year – July 1, 2018	\$0
End of year – June 30, 2019	\$0

² Includes \$85,646 of pay-as-you-go contributions made from sources outside of trust, plus an implicit subsidy amounts of \$22,867.

**Corning Union High School District
Post-Employment Medical Benefits Plan**

GASB 75 Disclosure Information

Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB

At June 30, 2019, the District's deferred outflows of resources and deferred inflows of resources to OPEB from the following sources are:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Difference between expected and actual experience ^{3,4}	0	0
Changes in assumptions or other inputs ^{3,4}	48,518	37,997
Differences between projected and actual return investments ^{3,4}	0	0
Total	\$48,518	\$37,997

³ Measured at June 30, 2019;

⁴ See Schedule of Deferred Outflows and Inflows of Resources for additional information.

Amounts reported as deferred outflows and deferred inflows of resources will be recognized in OPEB expense as follows:

Fiscal Year ending June 30:	Deferred Outflows of Resources	Deferred Inflows of Resources
2020	8,512	(7,916)
2021	8,512	(7,916)
2022	8,512	(7,916)
2023	8,512	(7,916)
2024	8,512	(6,333)
2025	5,958	0
2026	0	0
2027	0	0
2028	0	0
2029	0	0

**Corning Union High School District
Post-Employment Medical Benefits Plan
GASB 75 Disclosure Information**

Schedule of Deferred Outflows and Inflows of Resources

Year	Type	Category	Initial Base	Amortization Period	Current Balance
2018	Deferred Outflow	Difference between expected and actual experience	0	0.0	0
2018	Deferred Outflow	Changes in assumptions	0	0.0	0
2018	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	0.0	0
2019	Deferred Outflow	Difference between expected and actual experience	0	6.7	0
2019	Deferred Outflow	Changes in assumptions	57,030	6.7	48,518
2019	Deferred Outflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
Total					48,518

Year	Type	Category	Initial Base	Amortization Period	Current Balance
2018	Deferred Inflow	Difference between expected and actual experience	0	0.0	0
2018	Deferred Inflow	Changes in assumptions	53,829	6.8	37,997
2018	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	0.0	0
2019	Deferred Inflow	Difference between expected and actual experience	0	6.7	0
2019	Deferred Inflow	Changes in assumptions	0	6.7	0
2019	Deferred Inflow	Net difference between projected and actual earnings on plan investments	0	5.0	0
Total					37,997

**Corning Union High School District
Post-Employment Medical Benefits Plan**

GASB 75 Disclosure Information

Net OPEB Expense

The District's Net OPEB expense was \$209,482.

Net OPEB Liability – beginning (a)	\$1,759,145
Net OPEB Liability – ending (b)	\$1,916,548
Change in Net OPEB Liability [(b)-(a)]	157,403
Change in Deferred Outflows	(48,518)
Change in Deferred Inflows	(7,916)
Employer Contributions	108,513
Net OPEB Expense – July 1, 2018 to June 30, 2019	\$209,482

Service Cost	147,152
Interest Cost	61,734
Expected Return on Assets	0
Changes of benefit terms	0
Recognition of Deferred Outflows and Inflows	
Differences between expected and actual experience	0
Changes of assumptions	596
Differences between projected and actual investments	0
Total	596
Net OPEB Expense – July 1, 2018 to June 30, 2019	\$209,482

**Corning Union High School District
Post-Employment Medical Benefits Plan**

GASB 75 Disclosure Information

Actuarial Certification

The results set forth in this supplement are based on our actuarial valuation of the health and welfare benefit plans of the Corning Union High School District as of July 1, 2017.

The valuation was performed in accordance with generally accepted actuarial principles and practices. We relied on census data for active employees and retirees provided to us by the District. We also made use of claims, premium, expense, and enrollment data, and copies of relevant sections of healthcare documents provided to us by the District, and (when applicable) trust statements prepared by the trustee and provided to us by the District.

The assumptions used in performing the valuation, as summarized in this report, and the results based thereupon, represent our best estimate of the actuarial costs of the program under GASB 74 and GASB 75, and the existing and proposed Actuarial Standards of Practice for measuring post-retirement healthcare benefits.

The undersigned actuaries meet the Qualification Standards of the American Academy of Actuaries to render the actuarial opinion contained in this report.

Certified by:



Carlos Diaz, ASA, EA, MAAA
Actuary


Molly McGee, ASA, MAAA
Actuary

Christine Fears
Chief Business Official
Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021

**CORNING UNION HIGH SCHOOL DISTRICT
BOARD OF TRUSTEES**

RESOLUTION NO. 422

**RESOLUTION DESIGNATING RANCH MANAGER
AS SENIOR MANAGEMENT OF CLASSIFIED SERVICE**

WHEREAS, the Board of Trustees has the authority, pursuant to Education Code section 45100.5, to designate certain positions as senior management of the classified service; and

WHEREAS, senior management of the classified service shall be entitled to all rights, benefits and burdens of other classified employees of the District, except that they shall be exempt from all provisions relating to obtaining permanent status in a senior management position.

NOW, THEREFORE, BE IT RESOLVED that the position of Ranch Manager, or equivalent position, is hereby designated as a senior management position of the classified service, effective December 1, 2019.

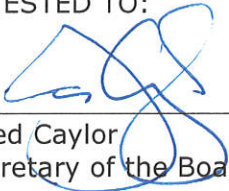
PASSED AND ADOPTED by the Corning Union High School District Board of Trustees on this 21 day of November 2019, by the following vote:

AYES: 5
NOES: 0
ABSTAIN:
ABSENT: 0

James Bingham
President of the Board of Trustees



ATTESTED TO:



Jared Caylor
Secretary of the Board of Trustees

CORNING UNION HIGH SCHOOL DISTRICT

BP 4121.1 Personnel

Certificated Substitute Pay Schedule

Daily Rate

CHS Main Campus \$125

Centennial Continuation \$125

CHS Long Term Sub Rate \$130

BP 4121.1 Substitutes employed for short periods of time in the absence of regular teachers shall be compensated at the rate of \$125 per day for the first 20 consecutive days. Commencing with the 21st consecutive day, the substitute teacher will be compensated at \$130 per day in the same assignment.

Notes:

Main Campus: 4 or more periods p/day = 1 Full Day

1 - 3 periods = 20% per period (.20)

Centennial/C-Cal: 0 - 3 periods = 1/2 Day

3 or more periods = Full Day

Policy CORNING UNION HIGH SCHOOL DISTRICT

November 21, 2019 Corning, California

**CORNING UNION HIGH SCHOOL DISTRICT
EMPLOYMENT AGREEMENT
RANCH MANAGER**

This Employment Agreement ("Agreement") is made and entered into on November 21, 2019 by and between the Governing Board of the Corning Union High School District ("District" or "Board") and Antonio Rosiles, Ranch Manager ("Manager").

1. **Term.** Pursuant to Education Code section 35031, the District hereby employs Manager from December 1, 2019 through November 30, 2022, subject to the terms and conditions set forth below.

2. **Senior Level Management.** Manager is declared to be senior management of the classified service. Manager accepts this position fully aware that as senior management of the classified service that he shall be afforded all rights, benefits, and burdens of other classified employees, except that he shall be exempt from all provisions relating to obtaining permanent status in a senior management position and that Manager has not obtained permanent status in the District. Notice of reassignment or dismissal from a position in the senior management of the classified service shall be provided in accordance with the provisions of this Agreement and Education Code section 35031.

3. **Salary.** Manager's annual salary for the 2019-20 school year shall be Twenty-Five Thousand Dollars (\$25,000), subject to any and all lawful deductions, including the election to accept District benefits, referenced in Paragraph 4, Fringe Benefits.

a. The Governing Board reserves the right to increase the Manager's salary, with the mutual consent of the Manager and ratification of the Governing Board. It is further provided, however, that any increase shall not be considered that a new contract has been entered into or that the termination date has been extended.

b. The salary shall be payable in twelve (12) equal monthly payments. When only a portion of any year or month is served, the Manager's salary shall be prorated to reflect such service.

4. **Fringe Benefits.**

a. **Fringe Benefits.** The Manager shall receive District-paid health, dental, vision, and other fringe benefits in the same manner and subject to the same limitations as other District administrative employees. In the event Manager elects to accept the District's health, dental, vision,

and other fringe benefits, Manager's annual base salary shall be reduced by Twelve Thousand Dollars (\$12,000).

b. Necessary Expenses. The District shall reimburse the Manager for actual and necessary expenses incurred by the Manager within the scope of his employment so long as such expenses are permitted by the District's policies or incurred with prior approval of the Superintendent. For reimbursement, the Manager shall submit and complete expense claims, in writing, in accordance with the District's policies, rules and regulations. The Manager's expense claims shall be supported by appropriate written documentation verifying the contents of the report prior to authorization for reimbursement.

5. **Duties.** The Manager shall perform all duties prescribed by law, applicable policies and regulations of the District, all duties specified in the Manager's job description, and such other duties as may be directed by the Superintendent.

6. **Evaluation.** The Superintendent shall evaluate the performance of the Manager each year of this Agreement. If the Evaluation is not completed by June 30 it shall not be considered completed and satisfactory for other clauses in this Agreement that may be affected by said evaluation. The evaluation shall be in writing, include a personal conference, and encompass the duties, goals and expectations for the position. The evaluation procedures shall be set forth exclusively by the Superintendent, shall be the exclusive means by which the Manager is evaluated and are intended to supersede any other provisions concerning the evaluation which might exist in applicable law or by virtue of any District rules, regulations, policies or other agreements. Any failure on the part of the Superintendent to meet the requirements or deadlines set forth in this Agreement shall not release the Manager from fully and faithfully performing the services required to be performed under this Agreement or constitute a default by District of its obligations under this Agreement.

7. **Termination of Agreement.**

a. Mutual Consent. This Agreement may be terminated at any time by mutual consent of the Board and the Manager.

b. Retirement or Death. This Agreement will be terminated upon the Manager's retirement or death.

c. Non-Renewal of Agreement by the District. The Board may elect not to renew this Agreement by providing written notice to the Manager in accordance with Education Code section 35031 (currently 45

days' prior notice) in advance of the expiration date of the term as stated in paragraph 1, Term, above. The Manager shall notify the Superintendent and the President of the Board, in writing, at least ninety (90) days before expiration of the term of this Agreement that the Agreement will renew for an additional term if a notice is not given forty-five (45) days before expiration of this Agreement. The Manager's failure to provide the above-mentioned notice shall be a material breach of a condition of this Agreement and shall constitute grounds for dismissal, independent of any other grounds.

d. Termination for Cause. The Manager may be terminated by the Board at any time for, but not limited to, breach of this Agreement, any ground enumerated in the Education Code, the Manager's unsatisfactory performance, the Manager's failure to perform his responsibilities, or for other conduct which is seriously prejudicial to the District. The Board shall not terminate this Agreement pursuant to this paragraph until a written statement of the charges has first been served upon the Manager and the Manager provided five (5) days to demonstrate the required changes in performance. The Manager shall then be entitled to a conference with the Board in closed session, at which time the Manager shall be given a reasonable opportunity to address the Board's concerns. The conference shall not be conducted as an administrative evidentiary hearing and there shall be no use of witnesses. The Manager shall have the right to be represented by counsel of the Manager's choice at the Manager's expense. The Manager shall have a reasonable opportunity to fully respond to all matters raised in the statement of charges, and shall have the opportunity to introduce documentary evidence. If the Board, after considering all evidence presented, decides to terminate this Agreement, it shall provide the Manager with a written decision. The decision of the Board shall be final. The Manager's conference with the Board shall be the Manager's exclusive right to any conference or hearing otherwise required by law. The Manager knowingly waives any other rights that may be applicable to his termination.

e. Early Termination. The Board may, for any reason, without cause or a hearing, terminate this Agreement at any time. In consideration for exercise of this right, the District shall pay to Manager for the remainder of the unexpired term of this Agreement, or thirty (30) days, whichever is less, a sum equal to the difference between Manager's gross monthly base salary at the salary rate in effect during the Manager's last month of service.

f. The payments made pursuant to this early termination provision may be made in a lump sum. The Manager may also be entitled to District-paid health benefits, as those benefits may change from time-to-

time, for a period of thirty (30) days. All payments made pursuant to this early termination provision shall be subject to all of District's regular payroll deductions and shall be treated as salary payments.

The parties agree that damages to the Manager which may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the damage payments made pursuant to this early termination provision constitute reasonable liquidated damages for the Manager, fully compensates the Manager for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes the Manager's sole remedy to the fullest extent provided by law. Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, et seq.

In accordance with Government Code section 53243 et seq., any cash settlement related to Manager's termination paid by the District, any District payments received by Manager for paid leave with salary pending an investigation, or District funds provided for the Manager's legal criminal defense shall be fully reimbursed to the District if the Manager is convicted of a crime involving an abuse of his office or position.

g. Disability. Upon written evaluation by a licensed physician designated by the District indicating the inability of the Manager to perform the essential functions of his position with or without reasonable accommodation as a result of a physical or mental disability, this Agreement may be immediately terminated by the Board upon written notice to the Manager.

8. Sick Leave. The Manager shall be allocated twelve (12) days of sick leave annually. This sick leave may be accumulated indefinitely but in no event shall the District make a cash payment to the Manager for accumulated and unused sick leave.

9. Holidays. The Manager's entitlement to paid holidays is included in his annual base salary, and therefore shall not receive additional payment.

10. Work Year. The Manager shall devote his full time and efforts to his responsibilities as Manager. Manager shall provide 75 days of service per school year. Manager's entitlement to vacation is included in his annual base salary, and therefore Manager shall not accrue vacation. Within 30 calendar days prior to commencement of each school year, Manager shall

submit a proposed work year calendar to the Superintendent. The Superintendent shall have the discretion to accept, reject or modify the proposed work year calendar. The Manager's work year shall comply with the Superintendent's determination.

11. **Notification of Absence.** If the Manager plans on being absent from the District more than five (5) continuous workdays, the Manager shall notify and receive the approval of the Superintendent.

12. **Annual Reporting Requirements.** The Manager shall report to the Superintendent, in writing, on an annual basis, and receive the approval of the Superintendent, for the Manager's use of sick leave and the total number of days worked.

13. **Professional Certifications, Meetings and Memberships.** The Manager is expected to obtain and maintain professional certifications as may be required by the District, including but not limited to certifications related to agriculture herbicide and pesticide use. In addition, Manager is expected to attend appropriate professional meetings at local, state and national levels. Prior approval of the Superintendent shall be obtained. The Manager shall endeavor to maintain and improve his professional competence, including subscriptions to, and readings of, appropriate periodicals, maintenance of membership in appropriate professional organizations, attendance in education programs, and attendance at professional meetings at the local, state, and national level. The expense of said subscriptions, memberships and attendance may be paid by the District, subject to the approval of the Superintendent.

14. **General Provisions.**

a. **Governing Law.** This Agreement, and the rights and obligations of the parties, shall be construed and enforced in accordance with the laws of the State of California. The venue for such enforcement shall be in Tehama County, California.

b. **Entire Agreement.** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.

c. **No Assignment.** The Manager may not assign or transfer any rights granted or obligations assumed under this Agreement.

d. **Modification.** This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written

instrument executed by both parties.

e. Exclusivity. To the extent permitted by law, the parties intend and agree that the employment relationship between the District and the Manager shall be governed exclusively by the provisions of this Agreement.

f. Management Hours. The parties recognize that the demands of the position will require Manager to work during non-school hours, evenings, and on weekends and, as such, the parties agree that Manager shall not be entitled to overtime compensation.

g. Construction. This Agreement has been jointly negotiated and drafted. The rule of construction that ambiguities are to be construed against the preparer shall not apply.

h. Board Approval. The effectiveness of this Agreement shall be contingent upon approval by the District's Board in open session as required by law.

i. Execution of Other Documents. The parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

[SIGNATURES ON NEXT PAGE]

ACCEPTANCE OF OFFER

I accept the above offer of employment and agree to the terms and conditions thereof and will report for duty as directed above.

I have not entered into an agreement of employment with the Governing Board of another school district or any other employer that will in any way conflict with the terms of this Agreement.

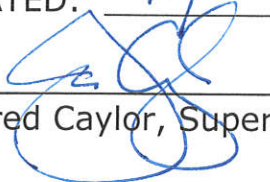
DATED: 12-2-19



Antonio Rosiles, Ranch Manager

DISTRICT APPROVAL:

DATED: 11/22/19



Jared Caylor, Superintendent

DATE OF GOVERNING BOARD APPROVAL: 11/21/19

2020-2021 Corning Union High School Calendar

July 2020						
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Corning Union High School	
643 Blackburn Ave.	
Corning, CA 96021	
530-824-8000	(Fax) 530-824-8005

July 3	Independence Day Holiday
Aug. 7	Freshman Orientation
Aug. 11 & June 4	Inservice
Aug. 13	1st Day of School
Aug. 19	Back-To-School Night
Sept. 7	Labor Day
Oct. 16	Homecoming
Nov. 11	Veteran's Day
Nov. 23-27	Thanksgiving Vacation
Dec. 18 - Jan. 1	Christmas Break
Jan. 15	Dr. Martin Luther King, Jr. Day
Feb. 15-19	Presidents Week
April 2	Holiday in lieu of Admission Day
April 5-9	Easter Break
May 31	Memorial Day
June 4	Graduation Day

Grade Reporting Period	
9/18/2020	Progress Grade 1 - 26 Days
10/30/2020	Progress Grade 2 - 30 Days
12/18/2020	1st Semester Grade - 28 Days
2/12/2021	Progress Grade 4 - 29 Days
4/2/2021	Progress Grade 5 - 29 Days
6/3/2021	2nd Semester Grade - 38 Days
	180 Days

January 2021						
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 Non Instructional
 Minimum Days
 Freshman Orientation

 Collaboration Days
 Legal Holiday

 Inservice Days
 First & Last Days of School

Draft Calendar Date: 11-7-19

2020-2021 Centennial High School Calendar

July 2020						
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November 2020						
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December 2020						
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530-824-8000 (Fax) 530-824-8005

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Feb. 15-19	Presidents Week
March 19	Session Break
April 2	Holiday in lieu of Admission Day
April 5-9	Easter Break
May 31	Memorial Day
June 3	Graduation Day

Grade Reporting Period	
10/9/2020	1st Quarter - 42 Days
12/18/2020	2nd Quarter - 43 Days
3/18/2021	3rd Quarter - 48 Days
2/12/2021	4th Quarter - 47 Days

180 Days

January 2021						
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March 2021						
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April 2021						
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Non Instructional
Minimum Days
Freshman Orientation

Collaboration Days
Legal Holiday

Inservice Days
First & Last Days of School

PLEASE PRINT YOUR NAME

Board Meeting 11/21/19

Chris Lighter

Don Decker

You are not required to sign but it would be appreciated if you did!