

Corning Union High School District Regular School Board Meeting

Date of Meeting: October 21, 2021

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

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

5. REPORTS

5.1	Superintendent Report - Superintendent Jared Caylor	Information
5.2	Technology Report- Director Dave Messmer	Information
5.3	Alternative Education Report- Associate Principal Jillian Damon	Information
5.4	Academic Report- Ag Dept. Chair Emily Brown	Information
5.5	Student Board Member- Amber Holland	Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE/RESIGNATION

7.2 CONFERENCE W/ LABOR NEGOTIATORS

District Representative: Superintendent Caylor
Employee Organizations: ESP and CITA

7.3 PUBLIC EMPLOYEE EVALUATION

Title: Superintendent

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Action

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

- 10.1 Approval of Regular Board Meeting Minutes of September 16, 2021**
- 10.2 Approval of Warrants**
- 10.3 Interdistrict Attendance Requests**
- 10.4 Human Resources Report**
- 10.5 Surplus Equipment/Obsolete Equipment Form**
- 10.6 Donation Intake Form**
- 10.7 Quarterly Report on Williams Uniform Complaints**
- 10.8 MOU between TCDE and CUHSD for School Nursing Services**
- 10.9 Budget/LCAP approval notification**
- 10.10 School Services of California, Inc. Consortium Membership 2021-22**
- 10.11 Shasta-Tehama-Trinity Joint Community College Contract Amendment**
- 10.12 Mentor Agreement for CUHS Teachers working through the SDCOE Induction Program**
- 10.13 ASB Pay Scale Update**
- 10.14 MOU between TCDE and CUHSD for provision of CalWORKs Adult Basic Ed Services**

11. ITEMS FOR ACTION AND DISCUSSION

11.1 Filing of Authorized Signatures

Action

The Board will receive a recommendation from Superintendent Jared Caylor to add Chief Business Official, Diana Davisson and CUHS Principal, Jason Armstrong to all of the local bank accounts.

11.2 Resolution No. 442

Action

The Board will receive asked to consider approval of Resolution No. 442 which Authorizes Chief Business Official, Diana Davisson and Principal, Jason Armstrong as authorized signers for the Stifel Nicolaus account.

11.3 California Mandate for Students & Staff COVID Vaccination

Discussion

Superintendent Jared Caylor will update the Board on the latest developments around the State COVID Vaccination Mandate announced by Governor Newsom on October 1st.

11.4 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](#).

Corning Union High School Regular School Board Meeting

DATE September 16, 2021

TYPE OF MEETING:
Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:
Scott Patton

PLACE: Corning Union High School
Library

VISITORS:
Dan Proctor, Christine Fears

MEMBERS PRESENT:

William Mache
Todd Henderson
Jim Bingham
Larry Glover - Phoned in

SCHOOL DISTRICT REPRESENTATIVES:

Jared Caylor, District Superintendent
Diana Davisson, District Chief Business Official
Jason Armstrong, CUHS Principal
Charlie Troughton, CUHS Associate Principal
Justine Felton, CUHS Associate Principal
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

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

Attendance is as follows:

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

Absent:

- Scott Patton

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

A motion was made by Jim Bingham and seconded by Todd Henderson to approve the agenda with the following changes:

Item 5.4 will be moved to 5.1 to allow the student board member, Amber Holland to attend another school event.

The vote is as follows:

Larry Glover	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
William Mache	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Todd Henderson	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>
Scott Patton	Aye:	<u> </u>	No:	<u> </u>	Absent:	<u>X</u>	Abstain:	<u> </u>
Jim Bingham	Aye:	<u>X</u>	No:	<u> </u>	Absent:	<u> </u>	Abstain:	<u> </u>

5. REPORTS:

**5.1 STUDENT BOARD
MEMBER
REPORT:**

Student Board Member, Amber Holland reported on the following:

Fall Sports- There have been a few setbacks due to COVID and the air quality with the Dixie Fire.

FFA is doing great. They had a spaghetti feed which raised 5K and they will also be holding a Tri-tip dinner fundraiser on 28th.

10/4 College Career Day

10/8 Homecoming- Flower parties have started and are going well. This year it will be a double homecoming so the celebrations will be for the Classes of 1970 and 1971.

10/11 3rd Grade Ag day

10/16 Pies are being sold and can be picked up at the school farm

5.2 SUPERINTENDENT Superintendent, Jason Caylor shared the following:

	August	% of enrollment (dist)	% change last Aug	September	% of enrollment
	1044	94.3%	2.55%	1028	93.3%
CENTENNIAL	33	3.0%	-19.51%	37	3.4%
ISP	30	2.7%	-18.92%	37	3.4%
DISTRICT TOTAL	1107		1.00%	1102	
% off Oct Projections			2.62%		
Projection for Oct 2021	1078	-.55% year over year			

Trending to exceed enrollment projections. Projected a ½ drop and the district is at a 2 ½ increase.

5.3 PRINCIPAL REPORT:

CUHS Principal, Jason Armstrong reported on the following:

1. Started the year out with recognition and building staff relationships. It seemed as though the staff was off to a good start and COVID hit and people began to realize that things are not going to be normal, so the staff is working through this.
2. Other schools would be envious to have our staff. Mr. Armstrong shared that he hears so many stories about other schools and recognized that Corning High School is fortunate that we do not have to deal with those issues.
3. CTE funds- figuring out how much money is available?
4. Greenhouse at the Ranch – coming soon.
5. He has been helping teachers with orders and approving expenditures.
6. Dual Enrollment is available for the students.
7. Night school began this week so the school counselors are very busy.
8. Financial Aid Night- Last year was virtual and this year will be in person so this is in the beginning stages of planning.
9. AB104 – Affects graduation status for seniors this year.
10. New Counseling opportunity is available for the District. This is similar to the HOPE Center where certain services with Medi-cal will have options for counseling services on campus.
11. Student Achievement- COVID has had some affects but AVID strategies are still a priority.
12. Homecoming is October 8th and it will be a huge event.
Parade
Game
Dinner
Bob Hall will be the Grand Marshall this year.

5.4 FALL COACHES:

Track Coach, Scott Button reported on the following:

He has taught at CUHS for 6 years and coached for 5 years.

There is a good group of boys and girls this year on both JV and Varsity Teams. These are not the typical athletes and it is a great opportunity for these students to participate in a sport and work with a team. There have been some COVID challenges and some challenges with smoke. The coaches are also trying to develop a spring and summer program.

Some highlights include:

- Setting goals
- Individual and team goals
- Students wanting to get in shape
- Safe friendly environment
- Team is healthy
- 1 race so far (boys did very well)
- Clam Beach trip will be next week- This is a great event and the students

- get to camp and run 3 miles.

Volleyball Coach, Jessica Flores shared the following:

There are 3 returning coaches including herself.

Ther Xiong and Duane Hershberger and there are 4 new coaches assisting with JV.

39 Athletes (26 played last year)

Hosted 65 campers in July

JV took 1st in Chico High Tournament

The coaches and athletes are happy to have a season although this year has been challenging with COVID issues. The coaches and players are doing their best to make it a great season.

Athletic Director, John Studer reported on behalf of Field Hockey. Some highlights are as follows:

- Natalie Hicks was the Varsity Coach for many years but has taken some person time off this year and Ashley Mishoe is the head Varsity Coach. She has been dealing with some family issues so Whitney Armstrong has stepped up to assist. Together the two have a good system and are making it work.
- Kaitlyn Huntly was a former coach and is back to help.
- Teams are dealing with COVID issues and air quality due to fires.
- Varsity has 15 players and JV has 14 players
- They beat River Valley however, they played them 7 or 7 because River Valley did not have a full team.
- Camp and summer workouts went well.
- Jamboree was cancelled.
- Played Red Bluff last week and won.
- Played in San Jose which is always a good experience.
- Everyone is working well together and doing their best.

Athletic Director, John Studer reported on behalf of Girl Tennis since they had a match today. Some highlights are as follows:

- First 3 matches were cancelled.
- Coach Lequia and Lynda Davis (assistant) usually want more practice time but after the first cancellation, they were ready to go.
- 13 players. 6 upperclassman
- Improving quickly.
- Some matches were league matches so those will need to be made up.
- The teams are dealing with COVID issues and Smoke issues as well.

Athletic Director/Football Coach John Studer reported on the following:

- Varsity coaches: Jeff Nelson, Josh Jackson, Julio Garcia
- JV- Vader, Tim Nelson, Tony Carrillo and Levi Ross
- 43 players on JV (majority are freshman)
- 16 sophomores

- 7 teams in North Section this year
- Numbers are going to drop in football and COVID is not helping.
- Some students are ineligible due to grades.
- Summer workout took place but were not well attended. Many students had summer jobs.
- The teams are working really hard and looking forward to practice.
- COVID and air quality have been an additional challenge.

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

There was none.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:22 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 7:35 p.m.

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

Board President, shared that no action was taken.

**10. CONSENT AGENDA
ITEMS:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve the consent agenda items.

The vote is as follows:

Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Todd Henderson	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Scott Patton	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**10.1 SPECIAL
BOARD
MEETING
MINUTES:**

Approval of Special Board Meeting Minutes of August 11, 2021

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

Approval of Regular School Board Minutes of August 19, 2021

**10.3 APPROVAL
OF WARRANTS:**

40218785-40218807, 40218808-40219186, 40219186-40219199
40219199-40219535-40219535-40219837, 40219838-40219858
40219858-40220049

Register 001002
Check # 40220456
Check Amount \$ 10,735.10

**10.4 INTERDISTRICT
ATTENDANCE
REQUEST:**

Chris Brown, Kaylee Pressley

**10.5 HUMAN
RESOURCES**

Human Resources Reports is as follows:

8/26 New Hire Probationary Melissa Case IBI @ Centennial

8/26 Stipend	Melissa Case	Degree Stipend
7/1 Stipend	Emily Brown	Prep Period Pay
7/1 Stipend	Von Staden	Prep Period Pay
9/1 Stipend	Dana Perice	Stipend Removal
7/1 Stipend	Julio Garcia	Prep Period Pay

**10.6 SURPLUS
EQUIPMENT/
OBSOLETE
EQUIPMENT
FORM**

Senior T Shirts
Volleyball
Filed Hockey (5 team sets)

Inventory for Shooting Team Equipment & Supplies to Surplus or Auction

**10.7 AGREEMENT
BETWEEN
CUHSD &
CITY OF
CORNING:**

This agreement is between the City of Corning and CUHSD for the provision of a School Resource Officer at Corning Union High School. Funding for this has previously been provided through various grants.

**10.8 MOU BETWEEN
CUHSD &
RBJUHS FOR
SPEECH AND
LANGUAGE
SERVICES:**

This agreement is between the Red Bluff Joint Union High School District and Corning Union High School District for the provision of speech and language services. This agreement is July 1, 2021-June 30, 2022.

**10.9 NORTH
STATE
SECURITY
MOU:**

This is an agreement entered into on 9/2/21 between North State Security Inc. and Corning Union High School District for the following service dates:

9/2/21
9/11/21
10/8/21

North State Security, Inc. will provide 2 officers on site for general security for football games.

**10.10 CONSULTING
SERVICES
AGREEMENT
ANNUAL DEBT
TRANSPARENCY
REPORT:**

This agreement is for the review of ongoing District's Annual Debt Transparency Report requirements and to submit CDIAC the necessary filing and documentation to remain compliant with the SB 1029 including the ADTR by Jan 31st of each year.

**10.11 MOU BETWEEN
TCDE AND CUHD
FOR THE PROVISION
OF CALWORKS:**

This agreement is entered into by and between TCDE and CUHSD for the provision of CalWORKs Adult Basic Education Services. This agreement is from July 1, 2019 through June 30, 2022.

**10.12 MOU BETWEEN
TCDE & CUHSD FOR
THE
PROVISION OF BUSINESS
SERVICES FISCAL
EXPERT
FOR THE 2021-22
SCHOOL YEAR:**

This agreement is entered into by and between TCDE and CUHSD for the provision of Business Services Fiscal Expert for the 2021-22 school year.

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

**11.1 APPROVAL OF THE
2020-21 UNAUDITED
ACTUAL FINANCIAL
STATEMENTS:**

Former, Chief Business Official, Christine Fears shared the following:

Year-end financial statements as of June 30th
SACS Reports for all district funds
Identifying unspent funds or reserves that are carried forward
Actual fiscal transaction to the districts

	Estimated	Unaudited	Differences
LCFF Sources	11,850,684	11,859,279	8,595
Federal Revenue	0	15,888	15,888
Other State Rev.	221,348	226,321	4,973
Other Local Rev.	290,606	358,122	67,516
Total Revenues	12,362,638	12,459,610	96,972

Comparison of Unrestricted Expenditures

Certificated Salaries	4,603,865	4,517,142	-86,723
Classified Salaries	1,422,566	1,342,875	-79,691
Employee Benefits	2,520,163	2,490,107	-30,056
Books & Supplies	343,167	197,668	-145,499

Services	730,574	727,569	-3,005
Capital Outlay	864,362	99,019	-765,343
Other Outgo	231,976	342,988	111,012
	10,716,673	9,717,368	-999,305

Comparison Unrestricted Fund Balance, Reserves

	Estimated	Unaudited	Differences
Beginning	4,272,729	4,272,729	0
Increase/ Decrease to Fund Balance	111,571	1,272,742	
Ending Fund Balance	4,384,300	5,545,471	1,161,171

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

- Unaudited Actuals change to 2021-22 Adopted Budget Balance

Beginning Fund Balance	4,384,300	Updated	5,545,471
Ending Fund	5,557,220	Updated	6,718,391
12% Reserve	1,977,477	Updated	1,977,477
Assigned	3,579,743	Updated	4,740,914
- Other Funds: ASB
- Adult Ed
- Café
- Deferred Maintenance
- Transportation Ranch
- BOND
- Capital Facilities
- Facilities
- Scholarships

A motion was made by Todd Henderson and seconded by Jim Bingham To approve the Unaudited Actual Financial Statement with a positive certification There being no further discussion, the Board voted unanimously to approve the statements as presented.

The vote is as follows:

Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Todd Henderson	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Scott Patton	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**11.2 PUBLIC
HEARING FOR
RESOLUTION
NO 440:**

Time public hearing opened: 8:50 p.m.
Time public hearing ended: 8:51p.m

CORNING UNION HIGH SCHOOL DISTRICT

**RESOLUTION NO. 440
RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL
MATERIALS FOR 2021-22**

Education Code Section 60119
(as revised by Chapter 118, Statutes of 2005 and CCR, Title 5, Section 9531)

WHEREAS, the governing board of Corning Union High School District, in order to comply with the requirements of Education Code Section 60119 hold a public hearing on September 20, 2018, at 5:45 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least ten days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials are provided to all students, including English learners, in the District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials are provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subject: math, science, history-social science, English language arts, including the English language development component of an adopted program.

WHEREAS, sufficient textbooks or instructional materials are provided to each pupil enrolled in foreign language or health classes, and;

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

NOW THEREFORE, BE IT RESOLVED, that for the 2021-22 school year, the Corning Union High School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

The vote is as follows:

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

**11.3 RESOLUTION NO.
440
INSTRUCTIONAL
MATERIAL FOR THE
2021-22 SCHOOL YEAR:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve Resolution No. 440. This is for the sufficiency of instructional materials for the 2021-22 school year.

CORNING UNION HIGH SCHOOL DISTRICT

**RESOLUTION NO. 440
RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL
MATERIALS FOR 2021-22**

Education Code Section 60119
(as revised by Chapter 118, Statutes of 2005 and CCR, Title 5, Section 9531)

WHEREAS, the governing board of Corning Union High School District, in order to comply with the requirements of Education Code Section 60119 hold a public hearing on September 20, 2018, at 5:45 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the governing board provided at least ten days notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and;

WHEREAS, the governing board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

WHEREAS, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials are provided to all students, including English learners, in the District, and;

WHEREAS, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials are provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subject: math, science, history-social science, English language arts, including the English language development component of an adopted program.

WHEREAS, sufficient textbooks or instructional materials are provided to each pupil enrolled in foreign language or health classes, and;

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

NOW THEREFORE, BE IT RESOLVED, that for the 2021-22 school year, the Corning Union High School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

There being no further discussion, the Board voted unanimously to approve Resolution No. 440.

The vote is as follows:

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

11.4 ADOPTION OF GANN LIMIT RESOLUTION NO. 441:

A motion was made by Todd Henderson and seconded by Jim Bingham to approve Resolution No. 441. This is the GANN Limit resolution that is GANN Resolution that is approved each year.
There being no further discussion, the Board voted unanimously to approve Resolution No. 441.

RESOLUTION # 441 FOR ADOPTING THE "GANN" LIMIT *(Normal, no increase to Limit pursuant to G.C. 7902.1 [nothing on line K (COE line P)])*

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4, commonly called the Gann Amendment, which added Article XIII-B to the California Constitution; and,

WHEREAS, the provisions of that Article establish maximum appropriation limitations, commonly called "Gann Limits," for public agencies, including school districts; and,

WHEREAS, the Corning Union High School District must establish a revised Gann limit for the 2020/21 fiscal year and a projected Gann Limit for the 2021/22 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the calculations and documentation of the Gann limits for the 2020/21 and 2021/22 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2020/21 and 2021/22 fiscal years do not exceed the limitations imposed by Proposition 4;

AND BE IT FURTHER RESOLVED that the Superintendent provides copies of this resolution along with the appropriate attachments to interested citizens of this district.

The vote is as follows:

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

11.5 RANCH COMMITTEE UPDATE:

The next meeting was supposed to be scheduled for 9/28/21 in the library but there may be a conflict with the date.
Superintendent, Jared Caylor will review the dates and update as needed.

Highlights to include:

1. Olive Orchard Progress
2. Walnut Orchard
3. FFA Students
4. Bridge/Trail Updates
5. Greenhouse Updates
6. Well/Water Discussion

**11.6 ESSER III
PLAN:**

A motion was made by Todd Henderson and seconded by Jim Bingham to approve ESSER III Plan. This plan must be approved in order to Receive ESSR III funds. These funds are tied to the LCAP Goals. Allocates \$2,744,560 according to the approved plan from last June.

- Facilities, compensation, health and welfare costs, various supplies, unforeseen needs

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

The vote is as follows:

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

**11.7 CORNING
SOLAR ANNUAL
INSPECTION
REPORT:**

Superintendent, Jared Caylor shared the following:

The IEC Power recently performed the annual inspection at all solar sites in accordance with the Operation and Maintenance Agreement with the district. The purpose of the report is to transmit the inspection logs and identify any action items for the district.

All Solar is operating normally.
Light soiling on modules, no cleaning required at this time.
One inverter scheduled for repair under warranty, but is currently still working.

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

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

11.8 ADDITIONAL ONE TIME FUNDING EXPENDITURES:

A motion was made by Todd Henderson and seconded by Jim Bingham approve one time funding expenditures.

The Items in blue below are additional requests for various items. The items in beige below are items that were previously approved. Superintendent, Jared Caylor has no concerns with the newly requested items and these are items that would come up in the future anyhow (deferred maintenance items).

Department	Description	Cost
Maintenance	Office Chair Repairs	\$36,225
Maintenance	Sanitation/Sidewalk Repairs	\$4,620
Maintenance	Office Floor Tiles	\$8,000
Maintenance	Office Chair Tires	\$5,000
Maintenance	Fire Alarm Contract	\$15,000
Maintenance	Basin Drain Traps	\$7,200
Maintenance	Roofing/Wind Landscaping	\$2,500
Technology	New Teacher PCs	\$112,384
Technology	Laptop for Sanford	\$1,400
IT	Laptop for Theumler	\$1,411
Technology	Video Expert	\$23,000
Technology	Projector for Kee	\$650
Technology	Projector for Sanford	\$650
Technology	MS Office for New PCs	\$6,620
Technology	Goal Cart	\$9,000
Technology	Desk Shelves for New Teacher	\$655
Technology	Video Streaming Laptop/Camera	\$7,000
Materials	Supplies for Covid Safety	\$1,700
Science	Supplies for New Teacher	\$3,000
Materials	Doc Camera for Art	\$500
Technology	Floral Cooler (Cost Increase)	\$1,700
IT	Empathy Belly for Child Dev (Cost Increase)	\$900
Technology	Ag Mechanics Supplies	\$3,800
Technology	Weight Room (Cost Increase & Flooring)	\$50,000
Technology	South Gym Sound System/Screen (Cost Increase)	\$15,000
Technology	Officeware Licenses	\$24,000
Transportation	Update Bus/Van Cameras	\$10,969
Vehicle/Transportation	PE Equipment/Computers/Mowers/Laptop/Software	\$23,786
IT	Chromebooks for Woodshop	\$5,200
IT	Speaker System for Woodshop	\$1,500
Technology	Equipment to Livestream Events	\$7,000
Total		\$388,870
Planned for Unforeseen Needs		\$435,560
Remaining If All Approved		\$46,690

Other One Time Funding	Cafe/Kitchen Upgrade	\$200,000
Allocated Not Spent	CUHS/Cent Fence	\$140,000
	Ag Wing Power Addition	\$160,000
	Master Facilities Implementation	\$750,000
	South Gym Electrical Upgrade	\$200,000
	Bleacher Painting	\$50,000
	Stadium Lights	\$105,000
	South Gym HVAC	\$65,000
	Rodgers Ranch Projects	\$200,000
	Fleet Management	\$40,000
	Total	\$1,910,000

There being no further discussion, the Board voted unanimously to approve the additional one time funding requests.

The vote is as follows:

Larry Glover Aye: X No: _____ Absent: _____ Abstain: _____
William Mache Aye: X No: _____ Absent: _____ Abstain: _____

Todd Henderson	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Scott Patton	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**11.9 FILING OF
AUTHORIZED
SIGNATURES:**

A motion was made by Todd Henderson and seconded by Jim Bingham approve the authorized signatures. This is for budget revision, interfund transfers and payment of expenditures.

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

Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
William Mache	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Todd Henderson	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Scott Patton	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**11.10 R FARM
WELL:**

Superintendent, Jared Caylor shared the following updates:

Dry - Approximately 100 ft deep

Currently running water across creek from Loleta well

Waiting on two quotes from North State Electric & Pump

Sullivan said it could be up to one year before they could get to it

Exploring whether we can do a domestic well there instead of an Ag well to save \$

Once we receive quotes, they'll go to Rodgers Committee for discussion and that committee can make a recommendation to the Board for next month

Other Well Info

CUHS Soccer/Baseball/Softball

Went dry at 120 ft, dropped to 160 ft, 425 ft deep

CUHS Football/Hockey

Went dry at 120 ft, dropped to 160 ft, not sure on depth of well (installed prior to county records and they did not pull the pump up when they dropped it), likely around 240 ft

**11.11 COVID 19,
VACCINE,
MASKING UPDATE:**

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

Tehama County rate as of noon today: 60.7 (Substantial)

Requires heightened increased mask, screening enforcement

Staff Vaccine/Testing Mandate

Two mandates to address:

CA: By Oct 15th all school employees must show proof of full vaccination OR submit to weekly Covid testing

Federal: All employers with more than 100 employees must mandate vaccines or require weekly testing

We are preparing to comply with the California mandate because it seems less likely to be delayed in court and, if we comply with CA, we'll be complying with Feds should it take effect

Working on logistics and cost
Likely there will be shortages of tests
Potential that it could impact staffing

**11.2 FUTURE
AGENDA
ITEMS:**

There were none.

12. ADJOURNMENT:

The meeting adjourned at 8:12 p.m.

William Mache, President

Approved

James Bingham, Clerk

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40220297	09/03/2021	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		113.13
40220298	09/03/2021	AMAZON CAPITAL SERVICES, INC	01-4100	AP ENG III RESOURCE TEXT	31.18	
			01-4300	CABLING SUPPLIES AND TOOLS	1,814.83	
				CALCULATORS	109.83	
				CLASSROOM SUPPLIES - ENG III - ONE	1,212.51	
				SET PER STUDENT		
				COVID FUNDS - SPED- BUTTON	380.07	
				COVID FUNDS - SPED- ENGLISH JOHNSON	663.26	
				DISPLAYPORT TO HDMI CONNECTORS	348.54	
				KITCHEN SUPPLIES	5,256.77	
				STANDING DESKS FOR STUDENTS	429.52	
				STRIVE SUPPLIES	135.31	
			01-4400	KITCHEN SUPPLIES	4,470.55	14,852.37
			01-5500	TRANS LAUNDRY SVC	43.85	
			01-5508	UNIFORMS M&O	335.22	
			13-5500	CAFE LAUNDRY SERVICE	48.03	427.10
40220300	09/03/2021	ASSETGENIE, INC	01-4300	REPLACEMENT HP CHROMEBOOK CHARGERS		2,362.50
40220301	09/03/2021	AT&T	01-5901	CALNET 3 -TELEPHONE SVC		2,552.00
40220302	09/03/2021	CALIFORNIA'S VALUED TRUST	01-3402	SEPT 2021 BINGHAM M/DV	2,057.66	
				SEPT 2021 GLOVER M/DV	1,964.66	
				SEPT 2021 HENDERSON D/V	163.59	
				SEPT 2021 MACHE M/DV	1,347.66	
				SEPT 2021 PATTON M/DV	1,519.66	
			01-3701	SEPT 2021 CE RET CONSTANZ	989.97	
				SEPT 2021 CE RET DSCHLOM	2,879.86	
				SEPT 2021 CE RET JBEARDS	989.97	
				SEPT 2021 CE RET LROMO	2,130.86	
				SEPT 2021 CE RET MALBEE	1,068.86	
				SEPT 2021 CE RET MBEARDS	989.97	
				SEPT 2021 CE RET TLAMB	2,735.86	
				SEPT 2021 RET STOLLISON	1,559.35	
				SEPT 2021 RET AALVARADO	1,859.26	
			01-3702	SEPT 2021 RET DHAMILTON	1,195.23	
				SEPT 2021 RET GTHURMAN	991.56	
				SEPT 2021 RET LMINTO	1,571.51	
				SEPT 2021 RET SHOAG	914.51	

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

ESCAPE ONLINE

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 5 2021
10:26AM

Page 1 of 9

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40220302	09/03/2021	CALIFORNIA'S VALUED TRUST	76-9513	AUG ADJ MEDICAL	8,946.00	
				SEPT 2021 MEDICAL	128,275.00	
				SEPT 2021 LIFE	89.25	
				AUG ADJ DENTAL	1,145.64	
				SEPT 2021 DENTAL	17,587.25	
				AUG ADJ VISION	130.50	
				SEPT 2021 VISION	2,125.42	
40220303	09/03/2021	CASBO	13-5200	CASBO FOOD SERVICE& CHILD NUTRITION CLASS		185,229.06
				DISTRICT INK	765.81	215.00
				SMALL NETWORK SWITCHES	60.34	
40220304	09/03/2021	CDW GOVERNMENT	01-4300	MS OFFICE FOR COUNSELING DATA REG SURFACES	248.00	
				GOGUARDIAN RENEWAL	11,913.00	12,987.15
40220305	09/03/2021	CHAVAN & ASSOCIATES	01-5833	21/22 AUDIT FEES		3,950.00
40220306	09/03/2021	CLASSIC GOLF CAR, INC.	01-5802	GOLF CART FOR TECH DEPARTMENT		7,453.88
40220307	09/03/2021	COASTAL BUSINESS SYSTEMS, INC.	01-6400	STAPLES FOR COPY MACHINE		491.24
40220308	09/03/2021	CONEXWEST	01-4300	STORAGE CONTAINERS		469.80
40220309	09/03/2021	CORNING FORD MERCURY	01-6170	MATERIALS/SUPPLIES		34.74
40220310	09/03/2021	CORNING LUMBER COMPANY	01-4300	MATERIALS/SUPPLIES		3.01
40220311	09/03/2021	CRYSTAL CREAMERY	01-4300	NSLP DAIRY		844.74
40220312	09/03/2021	GAYNOR TELESYSTEMS, INC	01-5800	PHONE SYSTEM SERVICE AGREEMENT		4,850.90
40220313	09/03/2021	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	556.90	
				NSLP FOOD	2,753.61	
				FEE (COMMODITY STORAGE)	70.75	3,381.26
40220314	09/03/2021	HELMERICKS CONSTRUCTION CHARLES D. HELMERICKS	13-5800	FUND 14 - CENT. CLASSROOM WALL		1,773.00
				CUSTODIAL SUPPLIES		40.14
40220315	09/03/2021	HILLYARD / SACRAMENTO	01-4300	TRANS FUEL-GASOLINE	1,371.73	
40220316	09/03/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-DIESEL	1,043.57	2,415.30
				ORCHARD - MATERIALS/SUPPLIES		67.41
40220317	09/03/2021	LAUREL AG AND WATER - LODI	19-4300	ATTORNEY - LEGAL FEES		10,603.75
40220318	09/03/2021	LOZANO SMITH, LLP	01-5801	VARIOUS SUPPLIES		161.99
40220319	09/03/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	OFFICE WATER 119115	54.90	
40220320	09/03/2021	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS - WATER SERVICE	81.00	135.90
40220321	09/03/2021	NORCAL TRUCKS, INC NORCAL KENWORTH ANDERSON	01-4300	TRANS PARTS/SUPPLIES		630.00
40220322	09/03/2021	OFFICE DEPOT	01-4300	AG CORE SUPPLIES	199.33	

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

ESCAPE ONLINE
Page 2 of 9

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40220322	09/03/2021	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES	142.25	
				CLASSROOM SUPPLIES FOR CTE DEPT	144.91	
				COVID FUNDS - SPECIAL ED- STRIVE	90.04	
				DESK/CHAIR FOR ROOM F1/LENCI	216.49	
				ERGONOMICS SUPPLIES	590.59	
				OFFICE DEPOT SUPPLIES	210.31	
				OFFICE SUPPLIES FOR ADMIN	44.35	
				PE DEPT OFFICE DEPOT	213.25	1,850.52
40220323	09/03/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		1,221.31
40220324	09/03/2021	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC/GAS		441.31
40220325	09/03/2021	PEARSON EDUCATION, INC	01-4300	PSYCH TESTING		641.04
40220326	09/03/2021	PITNEY BOWES GLOBAL FINANCIAL SERVICES	01-5620	POSTAGE LEASE		483.57
40220327	09/03/2021	PRECISION CONCRETE CUTTING	01-6170	CUHS SIDEWALK REPAIRS		36,220.31
40220328	09/03/2021	PRO PACIFIC FRESH	13-4700	NSLP FRUIT/VEGETABLES		878.37
40220329	09/03/2021	SAV-MOR FOODS	01-4300	SAV MOR AGGIO AGCHEM ACTIVITY SUPPLIES		29.98
40220330	09/03/2021	SMARTTRASH	01-5800	MONTHLY COMPACTOR MONITOR		80.00
40220331	09/03/2021	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		169.49
40220332	09/03/2021	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		350.00
40220333	09/03/2021	THE DANIELSEN COMPANY	13-4700	NSLP FOOD		861.60
40220334	09/03/2021	VALLEY IND. COMMUNICATIONS	01-5900	COMMUNICATIONS - ROUND MTN & SOUTHFORK		450.00
40220335	09/03/2021	VERIZON WIRELESS	01-5902	DISTRICT CELL PHONE SERVICE		10.60
40220336	09/03/2021	W.W. GRAINGER, INC.	01-4300	ERGONOMIC SUPPLIES		646.83
40220337	09/03/2021	WAXIE SANITARY SUPPLY	01-4300	CUSTODIAL SUPPLIES		117.70
40220338	09/03/2021	WESTCOM WIRELESS INC.	01-4400	COVID FUNDS - HEADSET FOR FOOTBALL		3,928.00
40220339	09/03/2021	ZOOM VIDEO COMMUNICATIONS, INC	01-5800	ZOOM RENEWAL		3,150.00
40220456	09/09/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4200	STUDENT JOURNAL NOTEBOOKS FROM WALMART	255.04	
			01-4300	COACHES MEETING - AUGUST 2	252.95	
				GIFT CARDS. STAFF APPRECIATION FOR IN-SERVICE	100.00	
				MASKS FOR SCHOOL	706.50	
				NOTEBOOKS	146.13	
				STUDENT CLOTHING	129.71	
				STUDENT LUNCH - FROSH ORIENTATION	585.41	
				TRASH CANS	302.96	

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

ESCAPE ONLINE
Page 3 of 9

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 5 2021

10:26AM

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40220456	09/09/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	WINDOW BLIND	20.70	
			01-4307	MAINT. BBQ	107.37	
			01-4400	ICE MACHINE - ATHLETICS	3,330.90	
				SUPT TABLET - NOTE TAKING	536.59	
			01-5800	ADOBE SUBSCRIPTION - MENDONSA YEARBOOK	359.88	
				FIRST AID/CPR TRAINING COACHES (AM RED CROSS)	1,050.00	
40220595	09/13/2021	BRENNNA HALL	13-4700	COSTCO - SNACK BAR ITEMS	2,850.96	10,735.10
40220596	09/13/2021	JILLIAN DAMON	01-5200	CCEA CONFERENCE 9/16/21-SAN DIEGO-BRENNNA HALL		88.00
40220597	09/13/2021	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	01-5200	CCEA CONFERENCE 9/16/21-JILLIAN DAMON		240.00
40220682	09/13/2021	ALPHA AND OMEGA DRAIN CLEANING	01-5800	CODESTACK/SEIS-HEATHER FELCIANO-10/5/21		900.00
40220683	09/13/2021	AMAZON CAPITAL SERVICES, INC	01-4300	PLUMBING		175.00
				CONST. TECH SUPPLIES	1,041.53	
				COVID FUNDS - SPECIAL ED- STRIVE	1,304.64	
				MAINT. SUPPLIES	21.36	
				MINI DISPLAYPORT TO VGA ADAPTER	27.78	
				PROJECTOR REMOTS AND LONG POWER CORDS	105.88	2,501.19
40220684	09/13/2021	AMPLIFIED IT, LLC	01-5300	GAFE COLLABORATIVE MEMBERSHIP		1,000.00
40220685	09/13/2021	ASSOC. OF CALIF. SCHOOL ADMIN ATTN: MEMBERSHIP PROCESSING	01-5300	2020-21 ACSA MEMBERSHIPS		5,904.85
40220686	09/13/2021	AUTO ZONE STORES, INC	01-4300	MATERIALS/SUPPLIES		34.57
40220687	09/13/2021	BAKER DISTRIBUTING COMPANY	01-4300	HVAC/ ELECTRICAL ITEMS		340.88
40220688	09/13/2021	BATTERY SYSTEMS INC	01-4300	TRANS BATTERIES		583.11
40220689	09/13/2021	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENT. PEST CONTROL	50.00	
				CUHS PEST CONTROL	200.00	
				REFARM PEST CONTROL	50.00	
				TRANS PEST CONTROL	50.00	350.00
40220690	09/13/2021	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	4,262.16	
				COR 157 TRANS WATER/SEWER	88.24	
40220691	09/13/2021	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COR 37,176 CENT WATER/SEWER	1,274.58	5,624.98
				COPY CENTER COPIERS	2,191.02	
				CUHSD COPIERS	3,150.80	
			13-5620	CUHSD COPIERS	34.57	5,376.39

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

ESCAPE ONLINE

Page 4 of 9

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 5 2021

10:26AM

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40220692	09/13/2021	CONEXWEST	01-6170	STORAGE CONTAINERS		234.90
40220693	09/13/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		82.48
40220694	09/13/2021	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	412.65	
				NSLP DAIRY	1,063.14	
40220695	09/13/2021	GOLD STAR FOODS, INC	13-4700	NSLP FOOD	965.27	1,475.79
				FEE (COMMODITY STORAGE)	41.40	1,006.67
40220696	09/13/2021	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626		179.79
40220697	09/13/2021	HILL YARD / SACRAMENTO	01-4300	CUSTODIAL SUPPLIES		200.67
40220698	09/13/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	2,656.63	
			01-4312	TRANS FUEL-DIESEL	3,981.94	6,638.57
40220699	09/13/2021	IEC POWER, LLC	01-5699	SOLAR MAINT		1,291.37
40220700	09/13/2021	INDUSTRIAL POWER PRODUCTS	19-5600	TRACTOR REPAIR		234.22
40220701	09/13/2021	JACK SCHREDER & ASSOCIATES	01-6250	MODERNIZATION - SCHOOL FACILITY PROGRAM		971.25
40220702	09/13/2021	LAUREL AG AND WATER - LODI	19-4300	ORCHARD - MATERIALS/SUPPLIES		12.06
40220703	09/13/2021	MCCOY'S HARDWARE & FARM SUPPLY	01-4300	VARIOUS SUPPLIES	385.77	
			19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	374.13	759.90
40220704	09/13/2021	MJB WELDING SUPPLY	01-5800	CYLINDER EXCHANGE		575.42
40220705	09/13/2021	MT. SHASTA SPRING WATER CO. INC	01-5800	TRANS - WATER SERVICE		47.83
40220706	09/13/2021	NASCO	01-4300	MATH SUPPLIES	108.51	
			01-4400	CHILD DEV. EMPATHY BELLY	3,329.95	3,438.46
40220707	09/13/2021	NORTHERN FIRE PROTECTION	01-5800	FIRE EXT. SERVICE		11.10
40220708	09/13/2021	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES	86.19	
				CLASSROOM SUPPLIES FOR CTE DEPT	7.23-	
				ERGONOMICS SUPPLIES	488.96	
				OFFICE CHAIR	155.15	
				OFFICE SUPPLIES	400.28	
				PE DEPT OFFICE DEPOT	8.13-	
40220709	09/13/2021	OLIVE CITY AUTO PARTS DERODA, INC	13-4300	OFFICE SUPPLIES FOR KITCHEN	79.86	1,195.08
			01-4300	TRANS PARTS/SUPPLIES	83.31	
40220710	09/13/2021	P G & E	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	133.49	216.80
40220711	09/13/2021	P G & E	01-5503	CENT ELECTRIC 0308-1		26.28
			01-5503	TRANS ELECTRIC/GAS 1749-6	310.73	
			01-5504	TRANS ELECTRIC/GAS 1749-6	129.93	440.66
40220712	09/13/2021	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	11,977.89	
			01-5504	CUHS ELECTRIC/GAS 6218	4,803.52	16,781.41
40220713	09/13/2021	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES	59.89	
				NSLP FRUIT/VEGETABLES	1,451.92	1,511.81

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

ESCAPE ONLINE
Page 5 of 9

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40220714	09/13/2021	QUIZZZ INC	01-5800	21/22 QUIZZZ SUBSCRIPTION - SCHOOLWIDE		3,225.00
40220715	09/13/2021	SAV-MOR FOODS	01-4300	SAV MOR AGBIO AGCHEM ACTIVITY SUPPLIES		47.67
40220716	09/13/2021	SCHOOL LOOP	01-5833	WEB SITE HOSTING		937.50
40220717	09/13/2021	SCHOOLYARD COMMUNICATIONS EDUCATION COMMUN. SOLUTIONS	01-4300	PARENT'S RIGHTS HANDBOOKS		646.30
40220718	09/13/2021	SMART BEVERAGE, INC	13-4700	SNACK BAR BEVERAGES		1,155.00
40220719	09/13/2021	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	791.11	
			13-4700	NSLP FOOD	1,177.70	1,968.81
			01-5800	ADMIN FEES		990.00
40220720	09/13/2021	U.S. BANK CM-9690	01-4300	COVID FUNDS INSTRUMENT MASKS		694.79
40220721	09/13/2021	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5800	21/22 MATH DEVELOPMENT CONTRACT		11,083.00
40220722	09/13/2021	UC REGENTS	01-4300	ERGONOMIC SUPPLIES	87.43	
40220723	09/13/2021	W.W. GRAINGER, INC.		MISC/ VARIOUS M&O SUPPLIES	123.61	211.04
				CENT DISPOSAL 4-02058-55008	548.27	
40220724	09/13/2021	WASTE MANAGEMENT	01-5506	CUHS DISPOSAL 4-02058-65006	712.98	
				CUSTODIAL SUPPLIES	138.94	1,400.19
40220725	09/13/2021	WAXIE SANITARY SUPPLY	01-4300	VIRCO COMBO DESK #9400BR STUDENT DESK & CHAIR		249.18
40221192	09/24/2021	A&M CHURCH AND SCHOOL FURN	01-6400	TRANS PARTS/SUPPLIES		29,475.34
				FLORAL TEXTBOOKS	1,898.98	20.18
40221193	09/24/2021	A-Z BUS SALES	01-4300	ACTIVE DISPLAYPORT TO VGA ADAPTERS	70.02	
40221194	09/24/2021	AMAZON CAPITAL SERVICES, INC	01-4100	CLASSROOM SUPPLIES	226.65	
			01-4300	COVID FUNDS - SPECIAL ED- STRIVE	1,129.99	
				MAINT. SUPPLIES	43.04	
				SECOND NIC FOR TECH PC	42.08	
				WELLNEST	51.99	3,462.75
40221195	09/24/2021	ARAMARK	01-5500	CUSTODIAL LAUNDRY SVC	412.42	
				TRANS LAUNDRY SVC	87.70	
			01-5508	UNIFORMS M&O	460.64	
			13-5500	CAFE LAUNDRY SERVICE	48.03	1,008.79
40221196	09/24/2021	CALIF. ASSOCIATION FFA	01-5800	LEADERSHIP ACADEMY		805.00
40221197	09/24/2021	CDW GOVERNMENT	01-4300	MS OFFICE LICENSE FOR AG SURFACE PRO	62.00	
				SWITCH FOR NORTH GYM GIRLS LOCKER ROOM	501.75	

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

ESCAPE ONLINE
Page 6 of 9

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 5 2021

10:26AM

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221197	09/24/2021	CDW GOVERNMENT	25-6170	NETWORK SWITCHES FOR NEW CONSTRUCTION	170.09	
			25-6200	T BAR PROJECTOR MOUNT PLATES FOR H WING	95.41	829.25
40221198	09/24/2021	CENTRAL RESTAURANT PRODUCTS	01-4300	AG CORE SUPPLIES		4,739.92
40221199	09/24/2021	CHICO CERAMICS CENTER	01-4300	CLAY		732.62
40221200	09/24/2021	CLASSIC GOLF CAR, INC.	01-6400	VERTICAL REAR BAR ATTACHMENT FOR GOLF CART		147.95
40221201	09/24/2021	CLTA CONFERENCE REGISTRAR	01-5200	FLASH WORKSHOP		150.00
40221202	09/24/2021	COASTAL BUSINESS SYSTEMS, INC.	01-4300	STAPLES FOR COPY MACHINE		454.45
40221203	09/24/2021	CORNING FORD MERCURY	01-4300	MATERIALS/SUPPLIES		300.00
40221204	09/24/2021	CORNING LUMBER COMPANY	01-4300	MISC/VARIOUS SUPPLIES		49.00
40221205	09/24/2021	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,494.87
40221206	09/24/2021	DOMINGA TERESA MOYER	01-5200	CASP CONVENTION 12/12/21-T MOYER		368.00
40221207	09/24/2021	DUBUQUE BANK & TRUST COMPANY	01-7438	SOLAR LOAN PAYMENT	7,005.52	
			01-7439	SOLAR LOAN PAYMENT	32,994.48	40,000.00
40221208	09/24/2021	ESMERALDA LOPEZ	01-5200	CODESTACK/SEIS-ESMERALDA LOPEZ 10/5/21		150.00
40221209	09/24/2021	FELCIANO, HEATHER	01-5200	CODESTACK/SEIS-HEATHER FELCIANO-10/5/21		520.16
40221210	09/24/2021	FLORA FRESH	01-4300	FLORAL MATERIALS		658.75
40221211	09/24/2021	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	159.16	
				NSLP FOOD	1,450.24	1,609.40
40221212	09/24/2021	HIGGINS PEST & WEED	01-5505	WEED CONTROL (SOCCER FIELD)		750.00
40221213	09/24/2021	HUE & CRY INC.	01-5507	ALARM/FIRE SERVICE		1,164.24
40221214	09/24/2021	HUNT & SONS, INC	01-4311	TRANS FUEL-GASOLINE	569.39	
			01-4312	TRANS FUEL-DIESEL	3,478.64	4,048.03
40221215	09/24/2021	INTERQUEST DETECTION CANINES OF NORTH VALLEY COUNTIES	01-5800	INSPECTION		375.00
40221216	09/24/2021	ITSAVY LLC	01-4400	MS SURFACE PRO FOR AG	1,301.98	
				MS SURFACES FOR	5,207.91	
				COUNSELING/DATA/REG		
				VIEWSONIC TOUCH BOARDS FOR MATH	15,507.57	
				DEPARTMENT		
				VIEWSONIC TOUCH BOARDS FOR MATH	3,689.69	
				DEPARTMENT		
			01-6500	BARRACUDA BACKUP 690 REPLACEMENT	14,656.83	40,363.98
40221217	09/24/2021	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP PIZZA		5,075.00

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

ESCAPE ONLINE
Page 7 of 9

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 5 2021

10:26AM

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221218	09/24/2021	LES SCHWAB	01-4313	TRANS TIRES/SERVICE	60.18	
			01-5813	TRANS TIRES/SERVICE	14.81	74.99
40221219	09/24/2021	MCCOYS HARDWARE & FARM SUPPLY	01-4300	MCCOYS LAB SUPPLIES	12.20	
				VARIOUS SUPPLIES	789.82	
40221220	09/24/2021	MID PACIFIC ENGINEERING, INC	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	65.91	867.93
40221221	09/24/2021	MT. SHASTA SPRING WATER CO.INC	21-6280	CLASSROOM MOD - TEST FEES 958	50.20	4,675.30
			01-5800	OFFICE WATER 119115		
40221222	09/24/2021	NORTH AMERICAN TECHNICAL SVC	01-6290	TRANS - WATER SERVICE	85.18	135.38
40221223	09/24/2021	NORTH STATE AV, INC	01-6400	IN-PLANT INSPECTION		15,900.00
40221224	09/24/2021	NORTH STATE ELECTRIC & PUMP WELL INDUSTRIES, INC	01-5800	SERVICE - DSA#02-116489		9,623.82
				SOUTH GYM AV SYSTEM		2,294.82
				FOOTBALL WELL		
40221225	09/24/2021	NORTHSTAR AV LLC	01-4300	PROJECTOR BULBS		3,216.34
40221226	09/24/2021	NUTRIEN AG SOLUTIONS	01-4300	ORCHARD - CHEMICALS/FERTILIZER	26.17	1,018.88
40221227	09/24/2021	OFFICE DEPOT	01-4300	AG CORE SUPPLIES		
				ART DEPT MATERIALS AND SUPPLIES	228.46	
				COPY PAPER	22.70	
				COVID FUNDS - SPECIAL ED- STRIVE	121.46	
				DEPT SUPPLIES	262.64	
				L. ALDRIN-ISP SUPPLIES	99.62	761.05
40221228	09/24/2021	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MISC/ VARIOUS SUPPLIES	197.43	
				TRANS PARTS/SUPPLIES	45.44	242.87
40221229	09/24/2021	PARKER & COVERT LLP	01-6145	7975-000451 LEASE-LEASEBACK		1,665.00
40221230	09/24/2021	PHILS AUTOMOTIVE EARL C. PATERSON	01-5800	TOWING		95.00
40221231	09/24/2021	PTNEY BOWES GLOBAL FINANCIAL SERVICES	01-4300	POSTAGE SUPPLIES		193.04
40221232	09/24/2021	PRECISION CONCRETE CUTTING	01-5600	CENT. SIDEWALK REPAIRS		4,515.63
40221233	09/24/2021	PRO PACIFIC FRESH	13-4700	CACFP FRUIT/VEGETABLES		714.75
40221234	09/24/2021	RAY DALTON CONST. CONSULTING	01-6290	DSA INSPECTIONS		25,000.00
40221235	09/24/2021	RED BLUFF UNION HIGH SCHOOL	14-4400	SWEEP-ALL TURFMASTER (FOOTBALL FIELD)		500.00
40221236	09/24/2021	REDDING FREIGHTLINER, INC.	01-4300	TRANS PARTS/SUPPLIES		64.76
40221237	09/24/2021	RIVERSIDE INSIGHTS RIVERSIDE ASSESSMENTS LLC	01-4300	SPEED- TESTING PROTOCOLS		538.60
40221238	09/24/2021	SCHOOL OUTFITTERS LLC	01-4300	COVID FUNDS - N BORER TABLE & CHAIR SET		4,839.57
40221239	09/24/2021	SEQUOIA FLORAL INTL	01-4300	FLORAL TOOLS		501.46
40221240	09/24/2021	SULLIVAN DRILLING INC	01-6170	NEW WELL		110,017.00

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

ESCAPE ONLINE
Page 8 of 9

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 5 2021

10:26AM

ReqPay12c

Board Report

Checks Dated 09/01/2021 through 09/30/2021

Board Meeting Date 10/14/21

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40221241	09/24/2021	SUPERIOR REGION FFA	01-5800	CHAPTER OFFICER LEADERSHIP CONFERENCE FOR FFA		300.00
40221242	09/24/2021	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES		830.95
40221243	09/24/2021	TEHAMA CO DEPT OF EDUCATION	01-5830	21/22 FINGERPRINTING SERVICE		461.00
40221244	09/24/2021	THE DANIELSEN COMPANY	13-4300	NSLP SUPPLIES	278.62	
			13-4700	CACFP FOOD	594.61	873.23
40221245	09/24/2021	THUEMLER, ANA	01-4300	REIMBURSEMENT		564.50
40221246	09/24/2021	U.S. TELEPACIFIC DBA TPC COMMUNICATIONS	01-5901	TELEPHONE SERVICE 149142		437.26
40221247	09/24/2021	UC REGENTS	01-5800	21/22 MATH DEVELOPMENT CONTRACT		22,166.00
40221248	09/24/2021	VALLEY TRUCK & TRACTOR	01-4300	GROUPS EQUIP PARTS		307.29
40221249	09/24/2021	W.W. GRAINGER, INC.	01-4300	CUSTODIAL SUPPLIES	236.47	
				ERGONOMIC SUPPLIES	303.10	
				MISC/ VARIOUS M&O SUPPLIES	1,163.63	
40221250	09/24/2021	WAXIE SANITARY SUPPLY	14-4300	PAINT SUPPLIES	142.40	1,845.60
40221251	09/24/2021	WEST COAST PAPER	01-4300	CUSTODIAL SUPPLIES		380.16
40221252	09/24/2021	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	01-4300	COPY CENTER		815.06
			01-6272	MODULAR PROJECT CONSTRUCTION COSTS		91,496.81
Total Number of Checks					152	848,057.80

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	126	650,429.69
13	CAFETERIA SPEC REV	22	27,128.19
14	DEFERRED MAINTENANCE	4	4,710.22
19	FOUNDATION SPECIAL	8	2,549.84
21	BUILDING FUND	1	4,675.30
25	CAPITAL FACILITIES	1	265.50
76	WARRANT/PASS-THRU	1	158,299.06
Total Number of Checks		152	848,057.80
Less Unpaid Sales Tax Liability			.00
Net (Check Amount)			848,057.80

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Oct 5 2021

10:26AM

ESCAPE ONLINE

Page 9 of 9

Register 001004 - 09/13/2021

Bank Account COUNTY - COUNTY

Payment Id Comment

Check # 40220721 01 Check Amt 694.79 Status Printed U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)

1XM1-CLYD-4L9J COVID FUNDS INSTRUMENT MASKS 01-7422-0-0000-2700-4300-410-000-000 694.79

Number of Items 1 694.79 Totals for Register 001004

2022 FUND-QBJ Expense Summary / Register 001004

01-4300 694.79 694.79-
01-9110* 694.79-

Totals for Register 001004 694.79 694.79-

* denotes System Generated entry

Net change to Cash 9110 694.79- Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) =
40222054,40220721, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ESCAPE ONLINE

Page 1 of 2

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Oct 13 2021

12:51PM

ReqPay04b

Check Register with Accounts

Register 001004 - Fund/Obj Expense Summary

Bank Account COUNTY - COUNTY

2022 FUND-OBJ Expense Summary / Register 001004 (continued)

Page Intentionally Left Blank

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40222054,40220721, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

ESCAPE ONLINE

Page 2 of 2

Generated for DIANA DAVISSON (DDAVISSON905), Oct 13 2021 12:51PM

Register 001010 - 10/13/2021

Bank Account COUNTY - COUNTY

Payment Id	Comment	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (0006817)
Check # 40222054	01	Check Amt	23,682.98	Status
0693-083021-JF	COVID TESTING	01-7422-0-0000-2700-4300-410-000-000	110.62	
0693-091521-JF	MAGOONS SIGNS LEADERSHIP 50%	01-0650-0-6123-1000-4300-410-000-309	342.13	
0693-092121-JF	MASKS FOR STUDENT	01-7422-0-0000-2700-4300-410-000-000	942.00	
0701-083121-JD	CCEA CONFERENCE 9.16.21-9.19.21 SAN DIEGO	01-4126-0-3200-1000-5200-411-000-000	1,051.38	
0735-090121-SM	US FOODS CHEF STORE-STAFF EVENTS	13-5310-0-0000-3700-4700-410-000-000	103.50	
0735-090421-SM	J. NAYLOR & B. HALL COSTCO ORDER	01-1100-0-3200-1000-4300-411-000-000	129.19	
0735-090721-SM	CACFP CONFERENCE	13-5320-0-0000-3700-5200-410-000-000	325.00	
0735-MULTI-SM	COSTCO - SNACK BAR ITEMS	13-5310-0-0000-3700-4700-410-000-000	1,822.02	
3114-082721-CUHSDII	FLORAL APRONS	01-7425-0-6102-1000-4300-410-000-321	72.19	
3114-083121-CHSII-02	AG MECH SUPPLIES AND MATERIALS	01-0650-0-6101-1000-4300-410-000-320	1,897.93	
3114-083121-CHSII-02	AG MECH EQUIPMENT	01-0650-0-6101-1000-4400-410-000-320	838.38	
3114-090121-CHSII-02	COVID FUNDS INSTRUMENT BELL COVERS	01-3213-0-1222-1000-4300-410-000-000	652.81	
3114-090121-CUHSDII	SIGHTREADING FACTORY - WEBSITE SUBSCRIPTION	01-1100-0-1222-1000-5800-410-000-000	35.00	
3114-090321-CUHSDII	MUSIC AND SUPPLIES	01-1100-0-1222-1000-4300-410-000-000	152.99	
3148-090121-TRAVEL	CASP CONVENTION 12/12/21-T MOYER	01-4126-0-0000-3120-5200-410-000-000	628.21	
4118-MULTI-FOOD	FOOD/NUTRITION - STOVES	01-7425-0-6141-1000-4400-410-000-310	950.96	
5762-082521-MAINT	WINDOW FASTENER SCREW	01-8150-0-0000-8100-4300-410-000-000	12.78	
5762-090121-MAINT	LEAF BLOWERS	01-7422-0-0000-8100-4300-410-000-000	471.88	
5779-082421-HF	STARS- FOOD HANDLERS	01-4124-0-1135-1000-4300-410-000-200	2,250.00	
5779-090521-HF	WELLNEST INCENTIVES- SEPTEMBER	01-6500-0-5760-1110-4300-410-000-406	69.26	
6342-082421-CUHSD	DOLLAR TREE NOTEBOOKS - CAL CARD PURCHASE	01-1100-0-1140-1000-4300-410-000-000	387.90	
6342-082721-CUHSD	FLORAL APRONS	01-7425-0-6102-1000-4300-410-000-321	517.20	
6342-091321-CUHSD	GLC SHIRTS	01-7010-0-3800-1000-4300-410-000-000	1,960.51	
6342-091421-CUHSD	FLORAL SUPPLIES	01-7425-0-6102-1000-4300-410-000-321	140.30	
6342-091621	FOOD/NUTRITION - STOVES	01-7425-0-6141-1000-4400-410-000-310	7,818.84	

Number of Items

1

23,682.98

Totals for Register 001010

2022 FUND-OBJ Expense Summary / Register 001010

01-4300	10,109.69
01-4400	9,608.18
01-5200	1,679.59
01-5800	35.00
01-9110*	21,432.46-
Totals for Fund 01	21,432.46
13-4700	1,925.52
13-5200	325.00

Totals for Fund 01

21,432.46

21,432.46-

13-4700 1,925.52

13-5200 325.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) =

40222054,40220721, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Oct 13 2021

12:51PM

ESCAPE ONLINE

Page 1 of 2

13-9110*		2,250.52-
Totals for Fund 13	2,250.52	2,250.52-
Totals for Register 001010	23,682.98	23,682.98-
* denotes System Generated entry		
Net change to Cash 9110	23,682.98-	Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40222054,40220721, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Oct 13 2021

12:51PM

Number of Items	2	24,377.77	Totals for Org 905 - Corning Union High School
-----------------	---	-----------	--

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40222054, 40220721, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Oct 13 2021

12:51PM

Interdistrict Transfers Districts of Choice

Outgoing

Updated:10/12/21

[illegible]

Corning Union High School
Interdistrict Transfers
Districts of Choice

Incoming

Updated: 9/29/21

2021-2022 School Year

Last Name	First	Grade	To	Code	Reason / Date
Baez	Luis	10th	Orland	1	Renewal from 2020-21 school year Established 5/19/20
Brooksher	James	10th	Red Bluff	1	Established 5/17/21
Brown II	Christopher	11th	Red Bluff	1	Established 8/27/21
Brown	Kristin	11th	Red Bluff	1	Denied 8/27/21
Brown	Madison	9th	Red Bluff	1	Established 8/27/21
Carter	Emma	11th	Orland	1	Established 5/21/21
Carter	Hayden	9th	Orland	1	Established 5/21/21
Carter	Lilly	9th	Orland	1	Established 5/26/21
Ceja	Artemio	9th	Red Bluff	1	Established 9/14/21
Eckenrod	Rylie	11th	Red Bluff	1	Established 9/14/21
Edmiston	Ashleigh	9th	Red Bluff	1	Established 8/2/21
Felton	Ryle	12th	Orland	1	Established 7/27/21
Gardner	Moses	11th	Red Bluff	1	Established 6/10/21
Godinez	Antonio	9th	Red Bluff	1	Established 5/4/21
Gomez	Eveylyn	9th	Red Bluff	1	Established 5/21/21
Gullen-Calderon	Jairo	9th	Red Bluff	1	Established 3/31/21
Gullen	Maricela	9th	Red Bluff	1	Established 3/31/21
Hayes	Gracelyn	9th	Los Molinos	1	Established 3/17/21
Hernandez	Diego	9th	Red Bluff	1	Established 5/11/21
Houchins	Anthony	10th	Red Bluff	1	Established 7/13/21
Jones	Tristan	11th	Orland	1	Established 9/24/21
Keifer	Kaden	12th	Red Bluff	1	Established 8/2/21
Linder	Taylor	9th	Red Bluff	1	Established 4/27/21
Mackisntosh	Melissa	12th	Red Bluff	1	Established 8/2/21
Miranda	Judith	11th	Red Bluff	1	Established 9/15/21

[illegible][illegible]

Corning Union High School District

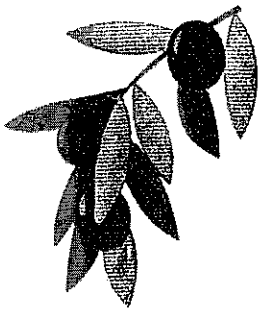
Human Resources Report

Board Meeting Date: 10/21/2021

<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Runyan, John	Skills Center Teacher	9/30/2021	Voluntary Resignation
Resignation	Voluntary	Torres, Brenda	ELD Teacher/Adult Ed	9/23/2021	Voluntary Resignation
Change	Probationary	Nelson, Mark	Skills Center Teacher	10/1/21	District Request to teach on main campus
New	Hourly	Islas, Eva	Lead Facilitator	10/4/21	STARS Salary Schedule - Hourly
Change	Probationary	Lopez, Banigna	IBI Para @ Centennial	8/11/2021	Change from Range 23 Step 2 to Range 23 Step 4 Based on confirmed experience in Mexico
NEW	Probationary	Bambula, Rose	Accounting Tech	11/8/21	8 hours/230 days Range 19, Step 2
Change	Salary Range	Xiong, Ther	Social Science Teacher	7/1/21 Retro	Request for Class Movement on Salary Schedule for submission of additional units
Retirement	Voluntary	Wyman, Dennis	Career Center Tech/LEA/Testing	12/30/21	Voluntary Resignation 11 years in the district
Resignation	Voluntary	Lopez, Banigna	IBI Para @ Centennial	11/5/2021	Voluntary Resignation
NEW	Probationary	ayne-Scates, Justin	Special Ed Intern-Teacher at CUHS	11/1/21	Class II, Step I

Extra Duty/Stipend/Temporary/Coaching Authorizations

<u>Effective</u>	<u>Type</u>	<u>Employee</u>	<u>Assignment</u>	<u>Terms</u>	<u>Additional Information</u>
9/1/2021	Stipend	Davisson, Diana	Cell Phone Stipend	Monthly	Per Board Policy
9/1/2021	Stipend	Marquez, Jessica	Cell Phone Stipend	Monthly	Per Board Policy
10/1/2021	Stipend	Hall, Brenna	Lead Teacher Stipen	Annually	Removal of Lead Teacher Stipend 4% per CITA contract
7/1/2021	Stipend	Hall, Brenna	TOSA Stipend	Monthly	Per CITA Contract Appendix A-4
11/1/2021	Stipend	Smith, Ashley	Skill Stipend	Annually	Classified Contract Article 8.1.5



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/25/21

Site Corning Union High

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Old Plates and cups	Donate
Blenders, Coffee Pots, waffle maker	Trash
Mixing Bowls	Donate
Old mixing Spoon etc	Trash trash

____ For additional items, check here and attach list.

Supervisor Approval:

Signature

Date

Site Administrator:

Signature

Date

Superintendent Approval

Signature

Date

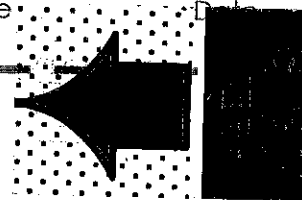
Board Meeting Date

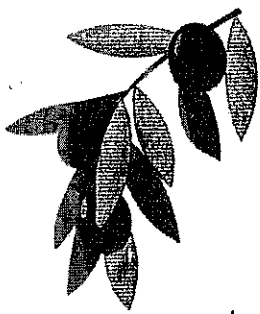
10/21/21

Approved ☐

Denied ☐

Disposition:





CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 9/16/21

Site Corning Union High

Form Completion Instruction (In description block provide the following)

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

Minimum Bid

Description	Recommended Disposition
2 Maytag Ovens	Sell (\$250 each item)
2 GE Ovens	Sell (\$250 each item)

____ For additional items, check here and attach list.

Supervisor Approval:

Signature

Date

Site Administrator:

Signature

Date

Superintendent Approval

Signature

Date

Board Meeting Date

10/21/21

Approved



Denied



Disposition:







DONATION INTAKE FORM

Corning Union High School District
643 Blackburn Avenue
Corning, CA 96021
(530) 824-8000
(530) 824-8005 fax

Office Use Only	
Received by:	<i>9/29/21</i>
Date:	
Donation Report:	<input checked="" type="checkbox"/>
Board Meeting:	<i>10/21/21</i>

FROM	Business/ Individual	<i>Mr. Darrell Jensen</i>
	Contact Name	<i>Same as above</i>
	Street	
	City, ST Zip	

Date	<i>9.28.21</i>
Phone	<i>(530) 988-9228</i>
Fax	()
Email	

PLEASE ATTACH ANY APPLICABLE SUPPORTING DOCUMENTATION

Qty	Item	Description	Ref # (if applicable)	Purpose (if specified)	Amount/ Value
	Cash	\$100		Donation to FFA	\$100
	Cash	\$100		Donation to Wrestling	\$100
	Cash	\$100		Donation to Class of '21	\$100
	Cash	\$100		" " " '23	\$100
	Cash	\$100		" " " '24	\$100
	Cash	\$100		" " " '25	\$100

Instructions:

- 1) Complete information regarding who the donation is from, including contact information.
- 2) Complete information regarding what has been donated. Donations from the same individual and/or business can be listed on one form.

Item - Cash, Check, Vehicle, Book, Computer, etc.

Description - Brief description of the item if other than a cash or check donation. (Year, make, model etc.)

Reference # - Check number, Vehicle VIN#, unit model, etc.

Purpose - Specify any identified program or purpose for the item being donated.

Amount/Value - Specify estimated value if item is not cash or check with a stated value amount.

- 3) Send completed form, with any supporting documentation attached, to Christine Fears, CBO.

Note regarding vehicles: Attach a copy of registration, but keep original along with any manuals etc. with the vehicle.

DISTRICT OFFICE USE ONLY

Account	Amount

☒ Board Agenda
Donation Report

10/21/21
Board Meeting

☐ Approved

Chief Business Official

Date

Quarterly Report on Williams Uniform Complaints
Education Code 35186(d)

District: Corning Union High School District 

Person completing this form: Jason Armstrong Title: Principal, CUHS

Quarterly Report Submission Date: October 2021 

Date for information to be reported publicly at governing board meeting: 10/21/21

Please check the box that applies:

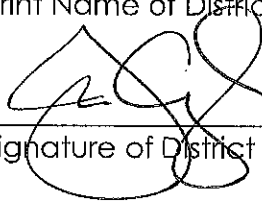
☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials			
Teacher Vacancy or Misassignment			
Facilities Conditions			
TOTALS	0	0	0

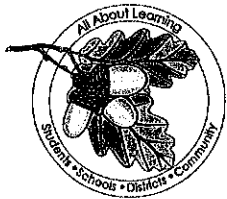
Jared Caylor 

Print Name of District Superintendent


Signature of District Superintendent

09/29/2021

Date



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

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Tehama County Department of Education**, herein called DEPARTMENT, and **Corning High School District**, herein called DISTRICT, for the provision of **school nursing services** to the District. The parties agree as follows:

The term of this agreement is **July 1, 2021** through **June 30, 2022**.

A. The DEPARTMENT agrees to:

1. Provide 0.600 full-time equivalent (FTE) of school nursing service during the period of July 1, 2021 through June 30, 2022. The individual(s) providing the service shall remain an employee of the DEPARTMENT.
2. Invoice DISTRICT the sum of **\$69,711** based on the projected rate of **\$116,185** per one (1.0) FTE. This rate is based on the average cost for salary and benefits for the pupil personnel services staff and average cost of 4000, 5000, and 6000 object code expenditures for the pupil personnel service program that is allocated to the district. Additionally, the district will be invoiced for actual usage of services that exceed their allocated FTE. The rate is based on the average cost for one day per week of salary and benefits for the pupil personnel services staff and the "shared" average cost of 4000, 5000, and 6000 object code expenditures for the pupil personnel service program. Additionally, as this is general education nursing, an indirect cost will be included (Tehama County Department of Education 2021-2022 Indirect rate 6.73%). An estimate of the amount to be invoiced will be made in June and the billing will occur after the Department has "closed the books" for the 2021-22 fiscal year. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by DISTRICT.

B. The DISTRICT agrees to:

1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for district and state reporting requirements and other reports to enable the pupil personnel service provider to perform services.
2. Pay the DEPARTMENT for the costs of services at the invoiced rate specified in Item A-2 and A-3, above.

Payment will be adjusted accordingly in the case of any change in the rate resulting from cost of living adjustments or re-negotiated rates to the appropriate salary schedule or the Department's contributions for the employee benefits.

Each party hereto agrees to hold harmless and to indemnify the other party, its officers and employees, against liability for damages for death or bodily injury to persons, injury to property, or any other loss, damage, or expense arising from the negligence, willful misconduct or omission of the party which committed the act, and while acting under the terms and conditions of the Agreement.

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than **January 07, 2022**.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees.

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

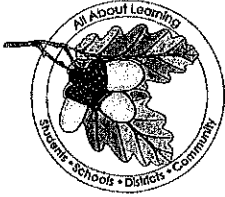
Richard DuVarney, Superintendent
Tehama County Department of Education

Jared Caylor, Superintendent
Corning Union High School District

9/15/21

Date

Date



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

September 15, 2021

Superintendent and Board of Trustees
Corning Union High School District

RE: 2021-22 Budget/LCAP Approval

The Tehama County Department of Education has received and completed our review of the District's Local Control and Accountability Plan (LCAP) and Adopted Budget for fiscal year 2021-22.

LCAP Approval

Pursuant to Education Code (EC) Section 52070(d), the three criteria for LCAP approval include:

1. Adherence to the State Board of Education (SBE) Template
2. Sufficient Expenditures in Budget to implement LCAP
3. Adherence to SBE Expenditure Regulations

Through the review and oversight process, it has been determined that your District's LCAP meets all three criteria, and has been approved.

We remind districts that Supplemental and Concentration (S&C) grant funding is included in the Local Control Funding Formula to increase and/or improve services to low-income, English learner and foster youth student populations. To properly serve these targeted groups who generated the funding, it is expected that S&C grant dollars be fully expended each fiscal year.

This is particularly important as the 2021-22 education omnibus budget trailer bill creates two significant new LCAP requirements:

Carryover Requirements

Changes in Education Code sections 42238.07 and 52064 create a new carryover requirement related to the requirement to increase or improve services for unduplicated pupils.

Serving Students, Schools, and the Community

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

Starting with the 2022-23 LCAP adoption, LEAs must include in their LCAPs a calculation of any shortfall – quantitatively or qualitatively – between planned actions and services contributing to increased and improved services for unduplicated pupils and actual actions and services for the year prior to the LCAP year. If, based on estimated actuals, the shortfall is such that the LEA did not meet its required minimum percentage to increase or improve services, then the difference will become an added increased and improved services requirement in the LCAP year.

The LCAP template will be revised later this year by the SBE to accommodate these new requirements, and Education Code section 52071 has been amended to add new requirements for county office review and approval of LCAPs, including explicit requirements to enforce the carryover provisions.

LCAP Supplement

Uncodified section 124 of AB-130 requires the SBE to adopt a “one-time supplement template to the annual update to the 2021-22 local control and accountability plan.”

This supplement shall be adopted by the SBE by November 30, 2021. LEAs will be required to present the supplement at a regularly scheduled board meeting on or before February 28, 2022, as part of an “update on the annual update” for the 2021-22 LCAP. The supplement must also be included as part of the 2022-23 adopted LCAP submitted for approval.

Budget Approval

Pursuant to EC Section 42127, the Tehama County Department of Education has completed review and analysis of your District's Adopted Budget for fiscal year 2021-22. That review has resulted in approving the District's budget with the following comments:

Cash Flow

The district is projecting adequate cash balances at June 30; however, it is important to closely monitor cash throughout the year to ensure that the actual cash balance at year-end will be sufficient.

Deficit Spending

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

Negotiations

The District has not settled negotiations at this time. Government Code 3547.5 requires the district to publicly disclose costs related to any bargaining agreement prior to approval. Please provide a Disclosure of Collective Bargaining Agreement and multiyear projection to our office ten days prior to Board approval.

We are committed to working closely with the District to support efforts to maintain the sound financial condition of the Corning Union High School District.

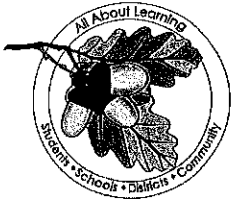
If our office can be of further assistance, please contact Jennifer Kiff at 528-7376.

Sincerely,

A handwritten signature in black ink, appearing to read "Richard Duvarney", written over a horizontal line.

RICHARD-DUVARNEY
Tehama County Superintendent of Schools

cc: Diana Davisson, Chief Business Official



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 2021-2022

This agreement entered into on this date, **November 1, 2021**, 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 **2021-2022 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.
1. Participation at the SSC client rate at all SSC school finance conferences and workshops.

For sharing in this consortium membership, the **CORNING HIGH SCHOOL DISTRICT** agrees to pay **\$2,123**.

This amount is due and payable to Tehama County Department of Education in June 2022. You will be invoiced in May of 2022.

Membership will be effective November 1, 2021 through October 31, 2022. The consortium will be reevaluated in September, 2022 to determine its continuance.

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



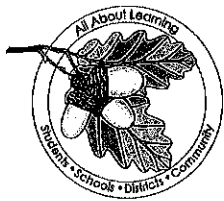
RICHARD DUVARNEY, Superintendent
Tehama County Department of Education



SUPERINTENDENT/AUTHORIZED AGENT
Corning High School District

Date

Date



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

September 24, 2021

TO: Tehama County School Districts

FROM: Andrea Gonzalez, Administrative Assistant II

SUBJECT: School Services Consortium Membership

Enclosed, please find the 2021-2022 School Services Agreement.

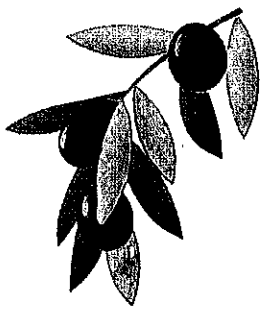
Upon approval, please sign and date where indicated, retain a copy for your records and return the original to our office.

Thank you in advance for your prompt attention to this request. If you have any questions, please contact Andrea at (530)527-5811.

Enclosure

Serving Students, Schools, and the Community

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



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

October 21, 2021

Banner Bank
1201 Solano Street
Corning, CA 96021

To Whom It May Concern,

RE: Account Signatures

Please accept this letter as a formal request to have the signatures changed on the following Banner Bank account effective immediately.

Account#

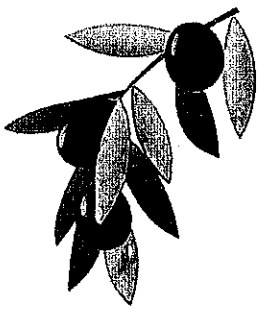
Account # 710032114 Clearing Account should be modified from Chief Business Officer Christine Fears to Chief Business Officer Diana Davisson and Associate Principal Charlie Troughton to CUHS Principal Jason Armstrong.

Account # 710032122 Revolving Checking Account should be modified from Chief Business Officer Christine Fears and Associate Principal Charlie Troughton to Chief Business Officer Dianna Davisson and CUHS Principal Jason Armstrong

William Mache, Board President

James Bingham, Board Clerk

cc: file



CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

October 21, 2021

Banner Bank
1201 Solano Street
Corning, CA 96021

To Whom It May Concern,

RE: Account Signatures

Please accept this letter as a formal request to have the signatures changed on the following Banner Bank account effective immediately.

Account#

Account # 710032114 Clearing Account should be modified from Chief Business Officer Christine Fears to Chief Business Officer Diana Davisson and Associate Principal Charlie Troughton to CUHS Principal Jason Armstrong.

Account # 710032122 Revolving Checking Account should be modified from Chief Business Officer Christine Fears and Associate Principal Charlie Troughton to Chief Business Officer Dianna Davisson and CUHS Principal Jason Armstrong

William Mache, Board President

James Bingham, Board Clerk

cc: file

Corning Union High School District

Resolution No. 442

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with Stifel Nicolaus for the purpose of changing the authorized signatures for the following accounts:

Corning UHSD Master Endowment Trust Securities Account
Corning UHSD Master Endowment Trust Securities Account Income

BE IT RESOLVED that the Governing Board of the Corning Union High School District authorizes that the person's who are listed below, are removed as authorized to sign the transactions for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURES</u>
Christine Fears	Chief Business Official	<u>Not available</u>
Charlie Troughton	CUHS Associate Principal	_____

BE IT RESOLVED that the Governing Board of the Corning Union High School District authorizes that the person's who are listed below, are authorized to sign the transactions for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURES</u>
Diana Davisson	Chief Business Official	_____
Jason Armstrong	CUHS Principal	_____

PASSED AND ADOPTED THIS 21st day of October, 2021 by the Governing Board of the Corning Union High School District of Tehama County, California.

I, Jim Bingham, Clerk of the Governing Board of the Corning Union High School District, of Tehama County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular scheduled meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's Signature)

(Date)

**SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE
DISTRICT**

AMENDMENT

CONTRACT FOR INDEPENDENT CONTRACTOR


SHASTA TEHAMA TRINITY ADULT EDUCATION CONSORTIUM

CORNING UNION HIGH SCHOOL DISTRICT ("CONTRACTOR") and SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT ("DISTRICT") on behalf of the Shasta Tehama Trinity Adult Education Consortium entered into a Contract for Independent Contractor ("CONTRACT") for the period **July 1, 2020** through **June 30, 2021** for purpose of CONTRACTOR providing to DISTRICT completion of the Scope of Work identified in Exhibit "A" of the CONTRACT.

Per Section 10 of the CONTRACT the parties may change this CONTRACT only through a written amendment signed by authorized representatives of both parties. The following changes are to be approved by both parties and shall amend the original CONTRACT effective upon date of last signature.

- 1) Section 3. Fees/Payment for Services Provided. The DISTRICT shall pay CONTRACTOR for the performance of the Services set forth in this CONTRACT after delivery and acceptance by the DISTRICT the sum not to exceed **\$18,000.**
- 2) The attached modification of Exhibit "A" shall be made part of the agreement as required by the terms of the CONTRACT for Independent Contractor, Section 10.
- 3) All other terms of the original agreement shall remain in force.

CONTRACTOR

By: 
Title: Superintendent

Date: 10/4/21

SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT

By: **Jill Ault**
Digitally signed by Jill Ault
Date: 2021.10.03 12:40:12 -07'00'

Jill Ault
Assistant Superintendent/Vice President
of Administrative Services

Date: _____



EXHIBIT A: SCOPE OF WORK

Corning Union High School

Contractor is responsible for tracking participant's demographic information, attendance, outcomes, performance and expenditures. All data should be entered by Contractor into TOPSpro Enterprise quarterly. The following data outcomes are required by CAEP and the Shasta Tehama Trinity Adult Education Consortium and must be tracked to show performance measures in the areas listed below. Contractor will provide information as needed by District for audit and reporting purposes.

1. Completion of high school diplomas or their recognized equivalents.
2. Improved literacy skills.
3. Completion of postsecondary certificates, degrees, or training programs.
4. Placement into jobs.
5. Improved wages.

CAEP funds must be spent in the following categories:

1. ABE/GED/HISET
2. Citizenship, ESL
3. Programs to help adults help K-12 students to succeed academically
4. Programs for adults related to re-entry in the workforce
5. Support for adults with disabilities
6. CTE short term with links to employment
7. Pre-apprenticeship programs

Duties:

1. Work to increase seamless transition and partnerships with partnering providers within consortium to increase pathways from provided short-term CTE programs to employment opportunities and/or continued post-secondary.
2. Increase advertising within the Corning area to increase HS Diploma services.
3. Superintendent, adult education staff (CAEP member) to work with city council, chamber and employers to increase pathways for employment opportunities from provided CAEP short term CTE programs.
4. Provide faculty release time for ongoing professional development as well as support for frequent opportunities for reflection and collaboration throughout the school year.
5. Identify staff to collect and enter data into TOPSpro Enterprise for state reporting.

EXHIBIT A: SCOPE OF WORK
Corning Union High School District

Contractor has agreed to use the approved funds of **\$80,294.00** for the following direct services for fiscal year 20/21:

Programs	Category	Description of Services	Original Amount Requested	Amended Amount for 20.21 to include 21.22 One-time funds
HS Diploma, GED, Equivalence				
	Salary	Admin, Educational Asst	\$22,696.00	
	Benefits	Employee Benefits for salary listed above	\$9,665.00	
	Salary	GED/HS Diploma Instructor	\$11,000.00	
	Benefits	Employee Benefits for salary listed above	\$1,465.00	
	Salary	Test Proctor / Secretary	\$4,400.00	
	Benefits	Employee Benefits for salary listed above	\$484.00	
ESL/Citizenship				
	Salary	Clerical Support for Class	\$4,400.00	
	Benefits	Employee Benefits for salary listed above	\$484.00	
	Salary	Citizenship Para Educator Salary	\$3,300.00	
	Benefits	Employee Benefits for salary listed above	\$850.00	
CTE				
	Salary	Teacher for Forklift Certification Class	\$2,000.00	\$13,500
	Benefits	Employee Benefits for salary listed above	\$550.00	\$4,500
	Salary	Teacher Salary for 8-week Computer Digital Literacy Class	\$800.00	
	Materials	Employee Benefits for Salary listed above	\$200.00	

*Note: All in-kind amounts and services are to be provided solely by CONTRACTOR

Mentor Agreement for CUHS Teachers Working Through the SDCOE Induction Program

This agreement is between the Corning Union High School District and the SDCOE mentor for the academic school years of 2021-2022 and 2022-2023. The mentor, Megan Johnson, will be working with CUHS candidate Scott Button.

Mentor Roles and Responsibilities:

The Corning Union High School District is committed to quality professional learning that develops the knowledge, leadership and instructional skills of its teachers through the process of successful, effective mentorship. You, the mentor, play a critical role in that endeavor of professional development with one of our teachers at CUHS.

The Corning Union High School District expects you to fulfill all of the responsibilities identified in the San Diego County Office of Education's induction program. This includes participation in any mentor trainings, candidate/mentor seminars, ag program events, building CSTP skills and to complete all program requirements. Mentors will have a part in planning and facilitating various professional development activities including formal and informal observations of the teacher in the classroom.

Mentors also need to develop a working, professional relationship with their induction candidate by building trust, confidence and a reflective professional partnership. Mentors will interact face-to-face and digitally on a regular basis to plan, coach, problem solve, facilitate reflective practice, create and implement effective lessons, observe classrooms, and generally help meet the needs of the candidate. Mentors will also facilitate necessary meetings with site administration and assist in developing professional goals based on the CSTPs and other local district priorities. Mentors will assist candidates in collecting and demonstrating the required evidence that shows progress and growth in the teaching and learning process. Mentors will provide support to candidates in lesson development, lesson observation, lesson demonstration, lesson debrief, and student work analysis.

Mentors will continually facilitate communication and program support through reflective interactions and collaborations with the candidate consistently throughout the school year. Mentors will provide feedback to the site administration related to the candidate's progress and the potential need for additional resources and support. We expect mentors to maintain open lines of communication with the site administrator regarding any issues or concerns that surface. We also expect complete confidentiality and professional discretion concerning your work with the candidate in our district.

Financial Agreement:

The SDCOE mentor agrees to the above statements and will receive a district stipend of \$1,500 for services rendered for the 2021-22 and the 2022-23 school years. The mentor will receive one-half of the stipend payment at the end of December and the other half at the end of May in each given year.

Megan Johnson 10/1/21
Mentor Signature Date

[Signature] 10.1.21
Site Principal Signature Date

[Signature] 9/30/21
Superintendent Signature Date

D.D. 10.1.21
CBO Signature Date

Mentor Agreement for CUHSD Teachers Working Through the SDCOE Induction Program

This agreement is between the Corning Union High School District and the SDCOE mentor for the academic school year of 2021-2022 to complete his second year of induction. The mentor, Brenna Hall, will be working with CUHSD candidate Jason Williams.

Mentor Roles and Responsibilities:

The Corning Union High School District is committed to quality professional learning that develops the knowledge, leadership and instructional skills of its teachers through the process of successful, effective mentorship. You, the mentor, play a critical role in that endeavor of professional development with one of our teachers at CUHS.

The Corning Union High School District expects you to fulfill all of the responsibilities identified in the San Diego County Office of Education's induction program. This includes participation in any mentor trainings, candidate/mentor seminars, ag program events, building CSTP skills and to complete all program requirements. Mentors will have a part in planning and facilitating various professional development activities including formal and informal observations of the teacher in the classroom.

Mentors also need to develop a working, professional relationship with their induction candidate by building trust, confidence and a reflective professional partnership. Mentors will interact face-to-face and digitally on a regular basis to plan, coach, problem solve, facilitate reflective practice, create and implement effective lessons, observe classrooms, and generally help meet the needs of the candidate. Mentors will also facilitate necessary meetings with site administration and assist in developing professional goals based on the CSTPs and other local district priorities. Mentors will assist candidates in collecting and demonstrating the required evidence that shows progress and growth in the teaching and learning process. Mentors will provide support to candidates in lesson development, lesson observation, lesson demonstration, lesson debrief, and student work analysis.

Mentors will continually facilitate communication and program support through reflective interactions and collaborations with the candidate consistently throughout the school year. Mentors will provide feedback to the site administration related to the candidate's progress and the potential need for additional resources and support. We expect mentors to maintain open lines of communication with the site administrator regarding any issues or concerns that surface. We also expect complete confidentiality and professional discretion concerning your work with the candidate in our district.

Financial Agreement:

The SDCOE mentor agrees to the above statements and will receive a district stipend of \$1,500 for services rendered for the 2021-22 school year. The mentor will receive one-half of the stipend payment at the end of December and the other half at the end of May.

Mentor Signature

Date

Site Principal Signature

Date

Superintendent Signature

Date

CBO Signature

Date

**Corning Union High School
ASB Pay Schedule**

Concession Student Assistant

Gate Worker - Football

One Game: \$40
Two Games: \$50
Three Games: \$60
Playoff Game: \$50

Football:	Basketball:
One Game: \$20	Three Games: \$35
Two Games: \$35	
Lead: \$45	

Note: An additional \$10 will be paid to any gate worker that, at the administration's request, stays past halftime of the last game.

Gate Worker – Volleyball

Three Games: \$40
Playoff Game: \$50

Gate Worker – Baseball/Softball

Two Games: \$40
Playoff Game: \$40

Gate Worker – Wrestling

Duel: \$40
All Day Tournament/Postseason: \$100

Concession Worker – Volleyball

Three Games: \$30
Playoff Game: \$15

Gate Worker – Track
Dual Meet: \$40
Championship/Invitational: \$50

Gate Worker – Basketball

Two Games: \$40
Three Games: \$50
Four Games: \$60
Playoff Game: \$60

Team Assistants

Level 1: \$250
Level 2: \$500
Level 3: \$1000

*The level an assistant is paid will be determined by the head of the program

Gate Worker – Soccer

One Game: \$30
Two Games at Same Time: \$35
Playoff Game: \$40

**Shot Clock Operator/Clock
Operator/Scorebook/FB Chain Gang**

Per Game: \$15

Football Concession Adult Assistant

One Game: \$50
Two Games: \$60

*** The above rates are paid to workers at ASB events. These rates are not part of any negotiated contract, but are mutually agreed upon by the person working and the administration.

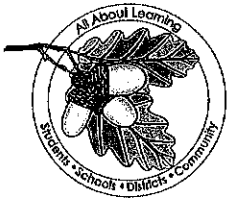
Updated 10/01/21jf (Pending Board Approval)

PLEASE PRINT YOUR NAME

Board Meeting 10/21/21

[illegible]

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



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

*Scanned/Sent to TCPE
10/14/21 JC*

MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Tehama County Department of Education**, herein called Department, and **Corning Union High School**, herein called PROVIDER, for the provision of CalWORKs Adult Basic Education Services. The parties agree as follows:

The term of this agreement is **July 1, 2019** through **June 30, 2022**

The DEPARTMENT agrees to:

- Provide reimbursement for actual cost incurred for an adult education teacher, not to exceed \$36,000.00 annually. Payment shall be made twice annually in the amount of \$18,000.00 by County transfer in December and June of the fiscal year.

The PROVIDER agrees to:

- Provide Adult Basic Education (ABE), including Vocational English as a Second Language (VESL), and General Education Development (GED)/High School Diploma services for appropriate Tehama County Department of Social Services (TCDSS) CalWORKs Employment Services participants. "Adult Basic Education" is defined as Welfare-to-Work activity which includes instruction in reading, writing, arithmetic, high school proficiency, or general education development certificate instruction, and English-as-a-second language.
- ABE services will be provided in Corning at Corning Adult Education, 250 E. Fig Lane, Corning CA, Monday thru Thursday from 9:00am to 4:00pm, and Friday 8:00am to 12:00pm during the regular school year; the summer schedule in Corning will be Monday through Thursday 8:00am to 12:00pm. ABE sites are required to provide services for at least the number of hours required for each CalWORKs participant in order to meet their WTW participation requirements.
- ABE classes are provided on an open entry and open exit format that may include classroom instruction, computer lab time, individual tutoring, and job coaching; referred participants will be able to start and stop as needed.

Serving Students, Schools, and the Community

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