

Corning Union High School District Regular School Board Meeting

Date of Meeting: May 21, 2026

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Click this link to join the meeting online

<https://corninghs-org.zoom.us/j/87331245049?pwd=Rxy42HDPMu9AbDvoBa3PimSGS8rea4.1>

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 Student Report- Yaslene Martinez Information
 - 5.2 Principal Report- Audri Bakke Information
 - 5.3 Quarterly Ranch Financial Report/Update Diana Davisson Information
 - 5.4 Superintendent Report- Miguel Barriga Information
6. RECOGNITION OF RETIREES – CORINE MADAY, CAROL LYNCH & MYNDEE ALBERS
7. RECOGNITION OF STUDENT BOARD MEMBER – YASLENE MARTINEZ
8. INTRODUCTION OF NEW CUHSD EMPLOYEES
9. 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.

10. CONSENT AGENDA ITEMS

Action

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

- 10.1 Approval of Regular Board Meeting Minutes of April 16, 2026**
- 10.2 Approval of Warrants**
- 10.3 Interdistrict Attendance Requests**
- 10.4 Human Resources Report**
- 10.5 Budget Transfers**
- 10.6 MOU between CUHSD & Tobacco-Use Prevention and Youth Engagement Grant 2026-2029**
- 10.7 MOU between High Graduate School of Education and Centennial High School**
- 10.8 MOU between TCDE and CUHSD for the Math Learning Lab Team Year 1**
- 10.9 MOU between the City of Corning and CUHSD for the use of the City Pool**
- 10.10 Surplus Equipment Form**
- 10.11 MOU between Corning Police Department and CUHSD**
- 10.12 Expanded Learning Opportunities Program Third-Party Program Health & Safety Notification Agreement**
- 10.13 Application for Funding for Consolidated Application and Reporting Systems (CARS)**
- 10.14 MOU between CUHSD & Gerber Elementary School District for the 2026 Summer Enrichment and Sports Camp Program**

11. ITEMS FOR DISCUSSION

11.1 Rodgers Ranch Committee Update

Superintendent, Miguel Barriga will update the Board on the recent Rodgers Ranch Committee meeting.

11.2 CEI Community Engagement Initiative Report

CUHS Principal, Jason Armstrong will share information with the Board.

11.3 Update on Sports Boards

The Board would like to receive an update on the Sports Boards.

11.4 City Plans / Property Across the Street

The Board would like to discuss the city plans with regard to the property across the street from CUHS Main Campus.

11.5 Budget Information

The Board would receive information from the Chief Business Officer, Diana Davisson on the 2026-27 budget which will be presented again in June for approval.

11.6 AgSTEP

The Board will further discuss the AgSTEP program which is run by Shasta College.

11.7 Funding/Operating Structure for the store at the Rodgers Ranch

The Board will discuss funding and operating structure for the store at the Rodgers Ranch.

12. ITEMS FOR ACTION

12.1 APPROVAL OF THE BID FOR THE CTE SHOP BUILDING REMODEL PROJECT

The Board will consider approving the bid for the CTE Shop Building Remodel Project.

12.2 Year End Closing Resolution No. 485 BP 3-100

The Board will consider approving the 25-26 Year End Closing Resolution No. 485 for the Non-Direct Service Districts.

12.3 Filing of Authorized Signatures BP 2-301

The Board will receive a recommendation from Superintendent, Miguel Barriga to remove Jason Armstrong from the CUHS ASB account and to add Shaun Fredrickson to the CUHS ASB Account and the newly created Athletic Club Account.

**12.4 Ratification of the tentative agreement between CUHSD & CUHS BP 4141 & BP 4241
CAL-ESP CTA**

The Board will consider approving the tentative agreement between CUHSD & CAL-ESP CTA for the 2026-27 school year.

12.5 Ratification of the tentative agreement between CUHSD & CITA BP 4141 & BP 4241

The Board will consider approving the tentative agreement between CUHSD & CITA for the 2026-27 school year.

12.6 Approval of updated Classified Management Exempt Salary Schedule BP 4141 & BP 4241

The Board will consider approving the newly revised Classified Management Salary Schedule.

12.7 Approval of updated 25/26 ESP Classified Salary Schedule BP 4141 & BP 4241

The Board will consider approving the newly revised 25/26 ESP Classified Salary Schedule.

12.8 Approval of updated 26/27 ESP Classified Salary Schedule BP 4141 & BP 4241

The Board will consider approving the newly revised 26/27 ESP Classified Salary Schedule.

12.9 Board Appointment /Governance Handbook BP 2-100

The Board will consider appointing one Board Member to be present at the table during negotiations as stated on page 16 of the Governance Handbook.

12.10 Approval of the Director of Rodgers Ranch Job Description BP 1-101

The Board will consider approving the Director of Rodgers Ranch job description.

12.11 Ranch Management Committee BP 1-101

The Board will discuss and possibly take action on decisions made with regard to the Ranch Management Committee.

12.12 Budget Transfer BP 3100

The Board will consider approval of a budget transfer to the Rodgers Ranch R Farm from the general fund.

12.13 Future Agenda Items BP 2-100

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

13. ADJOURN TO CLOSED SESSION

13.1 PUBLIC EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE/ RESIGNATION

13.2 CONFERENCE W/ LABOR NEGOTIATORS

District Representative: Superintendent Barriga
Employee Organizations: CUHSD Admin/Classified/Confidential

13.3 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Miguel Barriga
Employee Organizations: Corning ESP

13.4 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Miguel Barriga
Employee Organizations: CITA

13.5 PUBLIC EMPLOYEMENT

Title: Superintendent

13.6 CONFERENCE WITH LEGAL COUNCIL

Conference w/ Legal Counsel – Potential Litigation No. of Cases:1

14. REOPEN TO PUBLIC SESSION

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

16. 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 Miguel Barriga, Superintendent as the compliance officer for complaints. All complaints shall be filed at the district office, [643 Blackburn Ave, Corning, CA 96021](#).

Corning Union High School Regular School Board Meeting

DATE: April 16, 2026

TYPE OF MEETING:

Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:

Reid Lamson

PLACE: Corning Union High School
Library

VISITORS VIA ZOOM:

Kelley, Matt, Dave, Kim
Melinda, Castle, Julia, Rice
Howard, Riddle, Reta, Pope
Studer, Melissa, J. Flores

MEMBERS PRESENT:

Tony Turri
Cody Lamb, Larry Glover
Jim Bingham

VISITORS IN PERSON:

Brad Schreiber, Jared Stearns
Ana Thuemler

SCHOOL DISTRICT REPRESENTATIVES:

Miguel Barriga, District Superintendent
Jason Armstrong, CUHS Principal
Audri Bakke, Centennial Principal
Justine Felton, CUHS Associate Principal
Diana Davisson, Chief Business Official
Heather Felciano, Director of Special Education
Joe Fenske, Director of M & O
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

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

Attendance is as follows:

- Tony Turri
- Jim Bingham
- Cody Lamb
- Larry Glover

Absent: Reid Lamson

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

A motion was made by Cody Lamb and seconded by Larry Glover to approve the agenda.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

5. REPORTS

5.1 STUDENT REPORT:

Board Member, Yaslene Martinez was not in attendance Ella Fredrickson filled in for her and reported on the following:

1. 8TH grade invasion
2. Spring BBQ
3. Prom in May
4. Great day to be a Cardinal
5. Dance Show
6. Sports started league
7. ASB Elections

5.2 PRINCIPAL REPORT:

CUHS Principal Jason Armstrong reported on the following:

- Team planning initiative
- Staffing Updates- Jim would like to meet new hires and Mr. Armstrong will make that happen.
- Student Recognition- Skills USA
- ACSA All Star Student of the year- Margarita Leal
 - She will be honored in April in Red Bluff, the calss was high achieving so
 - the teachers were surveyed and helped in the selection process.
- ELA Testing
- Tinker Memorial
- Gary Burton Invite
- Celebration of Life for Gary Burton

5.3 CENTENNIAL PRINCIPAL REPORT:

Centennial Principal, Audri Bakke reported on the following:

Senior Update

- 14 graduates so far; 13 currently enrolled
- Still offering all the supports and interventions for seniors who need it

- Mr. Proctor takes students 2 days a week to do community service

End of the Year Family Night on May 20

- Last family night of year
- Celebrate last Students of the Quarter
- Invite back graduated seniors to do handprints
- Get parent feedback for Comprehensive Support & Improvement and SPSA purposes

Summer School June 8-26

- Offered to both Centennial & ISP students

MTSS

Tier 1 is in year 3 and fine-tuning all student supports and offerings

- Wellness Center consistently staffed
- IBI support in classes
- Attendance awards/recognition
- Positive Behavior Incentives (Tiger Bucks and Tiger Store)

Tier 2 is in year 2 and still in working on creating a “menu” of supports for the 15% of students who struggle and need additional support in both academics and behavior

Behavior & academic teams meets regularly to discuss goals & review data to ensure interventions/supports in place are continuing to work

2026-27 School Year Centennial Schedule Changes

Reworking the master schedule to offer as many opportunities and support to students as possible

Proposed Schedule

- Monday still out at 1pm; Tuesday-Friday out at 1:30pm
- (adds 2 additional minutes)
- 7 periods instead of 6
- No longer a schoolwide advisory period; SEL elective for students instead
- New classes:
- 2 ELD classes
- SPED teacher push-in period
- CTE construction pathway
- Girls’ woodshop elective offered
- Senior support class

**5.4 PE DEPT
CHAIR:**

Physical Education Department Chair, Jared Stearns reported on the following with regard to the PE Department:

- Staffing
- Classes
- Student Teachers
- Lots of student participation
- P.E. Waiver applicants and process
- Struggles are the facilities which is dictated by weather
- Maintenance is always keeping things clean and in top shape

**5.5 FOREIGN
LANGUAGE/EL
DEPT. CHAIR:**

Foreign Language and EL Department Chair, Brad Schreiber reported on the following with regard to Foreign Language and English Learners:

CUHS Teachers: Brett Henry
Martina Fiorot-Peek
Vanessa Aguirre
Brad Schreiber

CUHS Paras: Rose Montoya
Alicia Lopez
Ana Diaz

Brad acknowledge how nice is has been to have Moises Lopez helping. He is a student teacher and he will also be covering for Vanessa Aguirre when she is on medical leave for the remainder of this school year.

CUHSD Els 191 162 @ CUHS
Total ELD 73
Emerging (EM)11
Expanding (EX)15
Bridging (BR) 47
SPED EL Students 51 45@ CUHS

Reclassification requirements

4 on ELPAC (38 4s in 2025)
5.0 on the STAR Reading Test
2/4 on the CUHS English writing assessment

Spanish Department

Spanish 1 5 Sections
Spanish 2 3 Sections
Spanish 3 2 Sections
Spanish 4 2 Sections
Spanish 5 2 Sections
AP Spanish 2 Sections

Highlights

AP Spanish 41/42 students passed the AP test last year
Seal of Biliteracy: 29 students received the Seal last year
Professional Development: CABE. CLTA and FLASH

Hispanic Heritage Celebration
ELPAC Raffle

5.6 SUPERINTENDENT UPDATE: Superintendent, Miguel Barriga reported on the following:

- Thanks to everyone for excellent reports.
- Construction update: We anticipate construction for culinary arts to start June 8 with a completion goal of September 1. For the shop we anticipate a start date of a week later on June 15 and a completion goal of December 1, 2026. The goal is to start as soon as students are out for summer.
- The Solar field at CUHS is in serious need of repairs. We are looking at ways to mitigate the issues. It is currently about 12 years old. It is on the agenda for discussion later.
- As you know we are conducting negotiations in the Spring now. So we are getting set for our second session. I would like to thank both associations for their hard work and look forward to quick and collaborative outcomes.
- Miguel attended the Board Appreciation Dinner. Great food and company. Also a very fun and engaging speaker on brain science. We appreciate our Board.
- Miguel attended a Political Science class at Chico State. The topic was Rural Policy, focusing on the needs of rural schools. It was fun to be on a college campus in that capacity.
- Congratulations to Jason, Justine, and Shaun. You will continue serving our community.
- Mr. Tinker's memorial is Saturday April 25 at 8:00 AM. Mr. Burton's on May 9th.

Enrollment for the District is as follows:

CUHS – 878 (7+6 plus13 fewer, plus 2 fewer plus 19 plus 26 fewer the prior month, that is 67 in five months)

A-G ISP - 4 (even)

ISP – 53 =3+1+1+ 2=57

Centennial – 42

Total District Enrollment – 977 (11+2+ 13 fewer, -5 -3 - 4 -6 (44 fewer the last four months.)

6. PUBLIC COMMENT ON CLOSED SESSION OR ITEMS

James Levine spoke to the board about the athletic program. He is very supportive of athletics and shared how sports requires discipline, pride accountability and performance. He stressed the importance of accurate Statistics and how they matter and reflects athletic performance. Stats are no just numbers and when they are inaccurate it's discouraging

**NOT ON THE
AGENDA:**

for athletes. He stated that we can control 3 things: attitude, work ethic and performance and all sports programs deserve the same care and recognition. As a parent we teach this to our kids and recognition and validation matters.

He thanked the board for allowing him to speak and voice his concerns.

**7. CONSENT AGENDA
ITEMS:**

A motion was made by Cody Lamb and seconded by Larry Glover to approve the consent agenda items.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

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

Approval of Regular School Board Meeting Minutes from March 19, 2026.

**7.2 APPROVAL
OF SPECIAL
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Special School Board Meeting Minutes from March 27, 2026.

**7.3 APPROVAL
OF SPECIAL
SCHOOL
BOARD
MEETING
MINUTES:**

Approval of Special School Board Meeting Minutes from March 31, 2026. This was a Rodgers Ranch Workshop.

**7.4 APPROVAL
OF WARRANTS:**

Approval of the warrants as follows:

40299711-40299735, 40299736-40300207, 40300208-40300216
40300216-40300569, 40300570-VCH-00000530, VCH-00000530-
VCH-00000540, VCH-00000540-VCH-00000550

Check 40301316 Ck Amount : \$ 45,050.37 US Bank

**7.5 INTERDISTRICT
REQUEST:**

The request since the last board meeting are as follows:

Incoming Request for 2026-27 school year= 0
Outgoing Request for 2026-27 school year = 4

**7.6 HUMAN
RESOURCE
REPORT:**

Board Meeting: 4/16/26					
<u>Action</u>	<u>Type</u>	<u>ID/Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Voluntary	Resignation	1104	CUHS Music Teacher	6/5/26	Voluntary Resignation
New	Position		English/ELD Teacher	7/1/25	CSI Funded
Close	Position		Centennial Math Teacher	6/30/25	Closing
Close	Position		HVAC/Electrician	3/31/25	District Need
New	Position		Maintenance/Electrician	4/1/25	District Need
New	Hire	Pinter, Melissa	CUHS PE Teacher	7/1/26	Filling Vacancy
Voluntary	Resignation	Armstrong, Jason	CUHS Principal	6/30/26	Voluntary Resignation
Change	Position	Felton, Justine	CUHS Principal	7/1/26	Changing from Associate Principal II to CUHS Principal
Change	Position	Fredrickson, Shaun	CUHS Associate Principal II	7/1/26	Changing from CUHS Science Teacher to CUHS Principal
New	Hire	Garay, Antonio	Centennial ELD/English Teacher	7/1/26	Filling New Position
Extra Duty/Stipend/Temporary/Coaching Authorizations					
4/1/26	Stipend	Bose, Joe	Teaching on Prep	Monthly	1/7th of Salary
7/1/26	Stipend	Garay, Antonio	Master's Degree	Monthly	Per CITA Contract

**7.7 BUDGET
TRANSFERS:**

There were 10 budget transfers during this period for the following:

<u>Department</u>	<u>Amount</u>
▪ Testing	\$500
▪ CTE	\$4700
▪ CTE	\$330
▪ Art	\$3127
▪ Art	\$1071

- CTE \$15,310
- Maintenance \$8000
- Custodial \$9538
- Café \$32

7.8 QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS:

No complaints were filed during the reporting quarter.

7.9 NEW LIBRARY BOOKS:

Some of the new library books are listed below:

Guts by Raina Telgemeier
Kindred Dragons Bk 1 by Sarah Mensing
Thick as Thieves by Dan Santat
Refugee by Alan Gratz
The Great Depression by Tim Stout
Badboy by Walter Dean Myers
Red Threads by Ila Nguyen- Hayama
Major Impossible by Nathan Hales
Greek Mythology Series 1-6 by George O'Connor
Decir adios en cubano by Daniel Miyares
Hombre Perro- Juan el grande el Comienzo by Dav Pilkey

7.10 CDW LETTER ON INTENT:

This letter will confirm intent to purchase various equipment and services up the amount of \$83,287.35 from CDW during the next E-rate Funding Year 29.

7.11 CHARGELAB SERVICE AGREEMENT:

This is the renewal agreement which includes 2 bridge service for the period May 8-July 8 and to be invoiced on July 1, 2026.

Charge Lab Basic Plan – Level 2 port- Bridge Period	\$171.36
Charge Lab Basic Plan- Level 2 Port – 3 year	\$2042.25

7.12 MOU DATA SHARING BETWEEN SHASTA COLLEGE AND CUHSD:

This MOU is entered into for the sharing of data between Shasta Tehama Trinity Community College and CUHSD.

**7.13 2026-27
DESIGNATION
OF CIF
REPRESENTATIVES
TO LEAGUE:**

This is the annual Designation of CIF Representatives to League. The following have been designated for the 2026-27 school year:

John Studer - Athletic Director
Justine Felton- Athletic Administrator
Scott Fairley- WSL Commissioner

**7.14 CONSULTING
SERVICE
AGREEMENT
WITH FOSTER
& FOSTER
CONSULTING
ACTUARIES INC.**

This agreement is entered into effective the 30th day of March and between Foster & Foster Consulting Actuaries, Inc and CUHSD. The agreement has attached schedules 1 and 2.

8. ITEMS FOR DISCUSSION

**REORDERING
ITEMS:**

A motion was made by Cody Lamb and seconded by Larry Glover to reorder the discussion items to move 8.8 and 8.2 to top. This will allow visitors to go first.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

8.1 GREG JONES:

Tehama County District 5 Supervisor, Greg Jones introduced himself to the Governing Board and audience and shared the following:

- Introduced himself - Tehama County Supervisor and Greg is trying to visit schools in the county to offer assistance beyond city limits.
- Greg can be assistance with the job training center and more
- Greg would love to speak with Seniors and will connect with Justine
- Greg is really impressed with the work that we are doing here with the students and would like to help.

President Tony Turri thanked him very much for helping with the harvest of the walnuts. They were going to do a 80/20 split and ended up letting us keep it. This was a wonderful contribution to the district.

**8.2 SHASTA
COLLEGE
PROGRAM:**

Buffy Tanner, Director of Innovations of Shasta College introduced herself and shared the following information:

AgSTEP is an expansion of the AgTEC Initiative* California's first non-credit, bilingual, competency-based agriculture certificate delivered

through the community college system.

Focus population: current farmworkers and individuals interested in developing and verifying knowledge, skills, and abilities for agriculture.

Fourteen, industry-aligned competencies equivalent to five noncredit classes.

How Competency-Based Education Works -comparisons on the traditional model vs CBE

- Noncredit Courses- Competencies
- Timeline
- Goals
- Space Needs

Buffy Tanner shared a sample MOU with the Board and would like to further discuss the potential into entering into one with the district. Board Member, Jim Bingham asked if there was a potential for funding involved and she gladly shared that it was certainly possible.

Buffy Tanner will also be in connection with Greg Jones.

8.3 RANCH ADVISORY COMMITTEE:

The Board discussed the following with regard to the Ranch Advisory Committee:

- Purpose was for board to receive help from Admin. One teachers asked why we limited the teachers involved and the board is unsure of the reason why.
- The Board would discussed possibly rebranding the Ranch Oversight committee.
- There are new people involved and Cody Lamb feels like it should be a management committee.
- Jason Armstrong shared this committee is and advisory committee to give input and then the Board makes the decision.
- Miguel Barriga shared that we need to look at changing this again.
- The Board will look at changing this again as they did the last time and our Ranch Oversight Committee meeting is a few weeks from now so this will be discussed then and brought back to the Board for more discussion.

8.4 UPDATE ON SPORTS BOARDS:

The following update was shared with the Board with regard to the sports boards:

The board would like to have the sports boards displayed. Justine shared some of the history since 2001 and explained much of the limitations was due to space. Approximately 30 board were never even created. Board Member, Cody Lamb wants the names to be displayed and would like the kids to be able to see their grandfathers names. He believes this was Reid's vision as well. There was discussion about using banners but then also discussion about having them displayed in the cave, is that the place that they should even displayed. There was further discussion that many we could have the names displayed in a digital system which could

be accessed using a QR code. Many people felt that this may be a good option. They could see the names from anywhere. This would take some time to set up at first and some money but something needs to be done. The Board will continue brainstorming and bring this back for more discussion.

**8. 5 DISCUSSION
ON
FUNDING
FOR THE
BUS BARN:**

The Board discussed the following with regard to the CUHSD Bus Barn:

1. There is no special funding for buildings over 75 years.
2. The funding for buildings over 75 years is only if students are using those buildings not for district buildings.
3. Jim shared that the company King said there is money out there and we needed to get creative and find it.

**8. 6 SUMMER CAMP
FOR
KIRKWOOD
AND FLOURNOY
SCHOOLS:**

The Board discussed the following options for Kirkwood and Flournoy to have the ability to participate in the upcoming summer camp:

Justine Felton shared that Kirkwood prefers to pay their employees to run their summer program because they pay them. Kirkwood is working with Corning El.

Board Clerk, Cody Lamb shared that paying out of pocket is expensive Jason Armstrong suggested if Kirkwood had enough kids wanting to be involved then maybe they could do an MOU and pay a portion of the funds. Justine shared we are at 210 right now and Richfield has 9 more,

She also shared that we have to take anyone who shows up- up until the day of the camp.

**8. 7 LANDSCAPING
QUOTES:**

Songbird Landscaping submitted quotes for possible landscaping.

- Quote 1194 \$25,775.00
- Quote 1195 \$7,788.00
- Quote 1196 \$7,746.00

Joe would like to tackle this into phases beginning with the Class of 67 area which is cheaper and this could be started June 10th.

The H Wing and South gym then the New parking lot and Mat Shack. Joe shared that the irrigation will be done all at once and we had 8K budgeted that we will use to start and have 8K more budgeted for next year. This is all out of the general fund or one time funding. Board Member, Jim Bingham likes the idea and thinks we do what we can with what money we have. The Board likes the three phase plan and thinks it's a good plan.

8.8 SOLAR FIELD:

The Board discussed the following options and information with regard to the solar field:

1. Several meetings have been held with AES and Site Logic
2. We recently received a proposal for 532K
3. We have approximately 7 years left on the loan and make payments quarterly
4. Board would like the attorneys to look at the contract

5. Miguel Barriga will get a couple of estimates and send a packet to the lawyer for review.

Students advance when they demonstrate mastery.

9. ITEMS FOR ACTION:

9.1 TRANSPORTATION PLAN:

A motion was made by Larry Glover and seconded by Cody Lamb to approve the Corning Union High School District Transportation Plan. The plan covers the following:

1. District Transportation Overview
2. Transportation for Students with Disabilities
3. Cost of Transportation Services
4. Transportation Budget Information

There being no further discussion, the Board approved the plan.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

9.2 SUMMER SCHOOL 2026:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve that Corning Union High School District will offer summer School at CUHS & Centennial High School. There being no further Discussion, the Board voted unanimously to approve summer school.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

9.3 APPROVAL OF UPDATED CLASSIFIED SALARY SCHEDULE:

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the newly updated Classified Salary Schedule. There being no further discussion, the Board voted unanimously to approve the new schedule.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

9.4 APPROVAL OF UPDATED

A motion was made by Larry Glover and seconded by Cody Lamb to approve the newly updated Certificated Salary Schedule. There being

**CERTIFICATED
SALARY SCHEDULE:**

no further discussion, the Board voted unanimously to approve the new schedule.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**9.5 APPROVAL OF
SUPERINTENDENT
CONTRACT:**

Corning Union High School District Board President, Tony Turri shared the following information:

Government Code section 54953 requires that the Board receive a verbal summary of any employment agreement prior to taking final action and President, Tony Turri provided the following information pursuant to this requirement:

- The term of the employment agreement is from July 1, 2026 to June 30, 2028
- The work year is 220 work days.
- John Miller will be paid an annual base salary of \$ 165,000 , with an additional \$3,000 annual stipend for possessing a Master's Degree.
- He will also receive a vehicle allowance of \$ 300per month, and a data/cell phone payment of \$70 per month.
- Benefits are consistent with other certificated administrators.
- There are District-paid memberships in two professional organizations.
- The Board agreed to pay for a mutually agreed upon executive coach. Such expense would be approved by the Board in the annual budget.

A motion was made by Cody Lamb and seconded by Larry Glover to approve the employment agreement with John Miller to serve as superintendent, commencing July1, 2026 .

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**9.6 GOVERNANCE
HANDBOOK:**

A motion was made by Cody Lamb and seconded by Larry Glover approve the following change be made to the Governance Handbook.

1. Page 16 to change the second paragraph which reads:

- Participate by providing direction and guidance to those selected to represent the Board (District Negotiation Team). Board members do not attend at-the-table negotiations. And the Board believes that the collective bargaining process shall be as transparent as possible;

To now read:

Participate by providing direction and guidance to those selected to represent the Board (District Negotiation Team). The Board also has the option to have one Board Member present at the table. This Board Member will be chosen by the Governing Board.

Board Member Jim Bingham thinks that the Board should have someone present at the table however not to be actively negotiating but to sit there as an observer.

There being no further discussion, the Board voted unanimously to approve the Governance Handbook with the approved changes.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**9.7 RESOLUTION
NO. 484:**

A motion was made by Larry Glover and seconded by Jim Bingham to approve Resolution No. 484 for Corning Union High School District's ordering election, requesting county elections to conduct the election, requesting colsolidation of the election and specifications of the election order.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

**9.8 APPROVAL
OF
MAINTENANCE
ELECTRICIAN
JOB DESCRIPTION:**

A motion was made by Cody Lamb and seconded by Larry Glover to approve the new Maintenance/Electrician job description. There being no further discussion, the Board voted unanimously to approve the new job description.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Reid Lamson	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </u>	Abstain: <u> </u>
Cody Lamb	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Jim Bingham	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>

9.9 FUTURE AGENDA ITEMS:

The two items for the next board meeting are as follows:

1. City plans for across the street
2. Sports Boards

10. ADJOURN TO CLOSED SESSION:

The Board adjourned to closed session at 8:26p.m.

11. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 9:22 p.m.

12. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:

Board President, Tony Turri shared no action was taken in closed session.

13. ADJOURNMENT:

The meeting was adjourned at 9:23 p.m.

Approved

Tony Turri, President

Cody Lamb Clerk



Checks Dated 04/01/2026 through 04/29/2026 Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40301291	04/01/2026	ALBERS, MELINDA S	01-5202	MILEAGE		17.54
40301292	04/01/2026	ANDREA BEAUMONT	01-5200	3/5-3/8 A BEAUMONT CATE CONF LA		25.00
40301293	04/01/2026	AUDRI BAKKE	11-4300	CONSTRUCTION BOOT CAMP COURSE COMPLETION		300.00
40301294	04/01/2026	AUTO ZONE STORES, INC	01-4300	MATERIALS/SUPPLIES		39.40
40301295	04/01/2026	BAKKE, AUDRI N	11-5211	MILEAGE		74.68
40301296	04/01/2026	BOOSTLINGO, LLC	01-5800	ASL SUBSCRIPTION		2,496.00
40301297	04/01/2026	CALIF ASSOC OF SKILLS USA INC	01-5200	4/10-4/12 E BROWN SKILLS USA ONTARIO	120.00	
			01-5800	SKILLS USA STATE FINALS	1,610.00	1,730.00
40301298	04/01/2026	DEMCO	01-4300	LIBRARY / BOOK SUPPLIES		479.46
40301299	04/01/2026	DOLLAMUR LLC DOLLAMUR SPORT	01-4400	WRESTLING MATS FOR MAT SHACK		19,546.62
40301300	04/01/2026	FASTRAK	01-5200	3/3-3/7 A DIAZ CABE 2026 SAN FRANCISCO		8.50
40301301	04/01/2026	HOME DEPOT DEPT 32-2539278279	01-4300	AG MECH TEAM TOOLS	1,016.98	
				CONSTRUCTION SUPPLIES	252.01	
			01-4400	J7- REPLACE DRYER	893.87	2,162.86
40301302	04/01/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	3,254.98	
			01-4312	HUNT AND SON'S DIESEL	3,428.15	6,683.13
40301303	04/01/2026	JACK SCHREDER & ASSOCIATES	35-5800	2024 SCHOOL FACILITY PROGRAM		153.75
40301304	04/01/2026	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		46.32
40301305	04/01/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		152.03
40301306	04/01/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES		40.93
40301307	04/01/2026	RACKLEY COMPANY, INC.	01-5800	BARN ENCLOSURE		716.50
40301308	04/01/2026	SAV-MOR FOODS	01-4300	MARCH STUDENT OF THE QUARTER CEREMONY		9.96
40301309	04/01/2026	SCHOLASTIC MAGAZINE	01-4300	UPFRONT MAGAZINES FOR ENG IV NF		329.67
40301310	04/01/2026	SOUTH AVENUE ACE HARDWARE	01-4300	CLASS SUPPLIES	38.77	
				LWP	99.93	
				RANCH-VARIOUS MATERIALS/SUPPLIES	92.64	231.34
40301311	04/01/2026	SYSCO SACRAMENTO, INC.	13-4700	NSLP FOOD	598.32	
				SNACK BAR	778.56	1,376.88
40301312	04/01/2026	TRAEGER, SAMANTHA	01-4300	STARS- ROBOTICS TRIP		12.11
40301313	04/01/2026	UNRUH, LONNIE	01-4300	FEED FOR RANCH ANIMALS	580.00	
			19-4300	FEED FOR RANCH ANIMALS	500.00	1,080.00
40301314	04/01/2026	WEST COAST PAPER	01-4300	PAPER		2,172.33
40301315	04/01/2026	YUBA COMMUNITY COLLEGE DIST	01-5800	WELD CAMP 26 YUBA COLLEGE REGISTRATION		300.00

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Checks Dated 04/01/2026 through 04/29/2026

Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40301316	04/01/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4200	J. BOSE - ISP TEXTBOOKS	259.28	
			01-4300	COSTCO - FOOD PANTRY & TESTING SNACKS	793.97	
				CTE STUDENT COUNCIL MEETING FOOD FOR YEAR	69.47	
				FLORAL SUPPLIES	217.82	
				FOOD AND SUPPLIES FOR CLASS	1,515.14	
				FUEL FOR DISTRICT VANS WRESTLING	461.75	
				INCUBATOR AND HATCHING SUPPLIES	160.00	
				MACHINE PARTS AND SUPPLIES	934.52	
				NR HABITAT MODEL MATERIALS	377.44	
				NR OWL PELLETS	415.27	
				PARLI PRO BOOTCAMP SUPPLIES	47.03	
				PROP 28 ART FUNDS	54.11	
				PROP 28 GLASS CLASS SUPPLIES - DELPHI GLASS	854.33	
				SHOW CLINIC SUPPLIES	294.84	
				SOIL FOR GREENHOUSE	400.10	
				ST GEORGE INCENTIVES	50.47	
				STARS- ROBOTICS TRIP	123.53	
				STATE FFA CONFERENCE 3/19-3/24	3,592.73	
				STORAGE CONTAINERS/SYSTEM FOR ASCI	117.86	
				STUDENT TESTING REWARDS LUNCHEON	2,323.41	
				STUDENT TRAVEL FOR CEI	109.26	
				VARIOUS EVENT SUPPLIES	2,002.52	
				WELLNEST - FOOD INCENTIVES	47.74	
				YQCA CERTIFICATIONS	642.00	
			01-4400	CTE CONFERENCE TABLE	3,199.53	
				WRESTLING MATS FOR MAT SHACK	627.23	
			01-5200	10/17-10/18 N BORER AVID PATH TO SCHOOLWIDE SAC	685.00-	
				2/22-2/25 J ARMSTRONG AVID DDL 3 TRNG PALM SPRGS	157.90	
				2/23-2/27 D PEREZ NASP CONF CHICAGO	1,075.28	
				2/26-3/1 M FIOROT-PEEK CLTA CONF SAC	623.34	

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Checks Dated 04/01/2026 through 04/29/2026 Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40301316	04/01/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5200	3/1-3/3 J FELTON CENTERING STDNT VOICE RDWD CITY	420.70	
				3/11-3/13 J ARMSTRONG CEI SAN DIEGO	82.96	
				3/18-3/20 H FELCIANO SYNERGY IN ACTION RIVERSIDE	433.61	
				3/19 J FELTON ATTENDANCE RECOVERY WEBINAR	165.00	
				3/3-3/7 A DIAZ CABE 2026 SAN FRANCISCO	364.80	
				3/4-3/6 B SCHREIBER CABE CONF SF	745.12	
				3/5-3/8 N BORER CATE CONF LA	40.00	
				3/7-3/10 J BINGHAM SSDA ANNUAL CONF SAC	854.61	
				3/7-3/10 L GLOVER SSDA ANNUAL STATE CONF SAC	854.61	
				3/7-3/10 M BARRIGA SSDA ANNUAL STATE CONF SAC	854.61	
				3/7-3/10 T TURRI SSDA ANNUAL STATE CONF SAC	854.61	
				3/9-3/11 E LOPEZ 2026 AERIES SPRING CONF MONTEREY	722.79	
				3/9-3/11 V RICO AERIES CON SPRING 2026 MONTEREY	961.83	
				3/9-3/12 M TENA AERIES CONF MONTEREY	1,065.91	
				4/24 D PEREZ SPECIAL ED SYMP SACTO	260.00	
				5/8-5/10 J ARMSTRONG ACSA REG 1-4 RENO	399.00	
			01-5800	CULINARY CLASS REGISTRATION	4,151.25	
				ENTRY TO BOTANICAL GARDENS	203.00	
				FAIR PASSES	390.00	
				HOTEL AND MEALS FOR STATE WRESTLING QUALIFIERS	2,151.27	
				MAKEUP ADVISORY MEETING MEALS	69.44	
				STARS- ROBOTICS TRIP	40.00	
				STATE CONFERENCE HOTELS	2,287.90	
			01-5833	ALL SOFTWARE SUBSCRIPTIONS 2025-26	149.99	
				CHAT GPT SUBSCRIPTION	40.00	

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Checks Dated 04/01/2026 through 04/29/2026

Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40301316	04/01/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5833	CHATGBT AND CANVA	20.00	
				CHATGPT FOR FELTON	20.00	
				FELCIANO- CHATgpt	20.00	
				OPEN AI SUBSCRIPTION	20.00	
				OPEN AI SUBSCRIPTION - CARRILLO	20.00	
				WELDING EDPUZZLE SUB	13.50	
			11-4300	CONSTRUCTION BOOT CAMP COURSE COMPLETION	3,000.00	
				OSHA 10 CERTIFICATION - CONSTRUCTION BOOT	455.00	
			13-4700	SNACK BAR-COSTCO	1,958.71	
			19-5904	CERTIFIED LETTERS FOR SCHOLARSHIP OOC	97.28	45,050.37
40301605	04/06/2026	ACSA TEHAMA CHARTER/ANDREW FIS HER	01-5800	ACSA STUDENT LUNCHEON		80.00
40301606	04/06/2026	ALTERNATIVE ENERGY SYSTEMS INC	01-5600	SOLAR PANEL CLEANING & REPAIR		1,510.00
40301607	04/06/2026	ANA THUEMLER	01-5200	4/13-4/17 A THUEMLER BEST OF BOOT CAMP NAPA		326.10
40301608	04/06/2026	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY/BUSES		268.66
40301609	04/06/2026	BAKER DISTRIBUTING COMPANY	14-6200	MINI SPLIT & DEHUMIDIFIER MAT SHACK		15,982.69
40301610	04/06/2026	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENTENNIAL PEST CONTROL	52.50	
				CUHS PEST CONTROL	210.00	
				R FARM PEST CONTROL	52.50	
				TRANSPORTATION PEST CONTROL	52.50	367.50
40301611	04/06/2026	CORNING LUMBER COMPANY	01-4300	SUPPLIES		94.19
40301612	04/06/2026	CUHS ASB	01-4300	FOOD AND SUPPLIES FOR CLASS		641.28
40301613	04/06/2026	DAVID PEREZ	01-5200	4/24 D PEREZ SPECIAL ED SYMP SACTO		129.49
40301614	04/06/2026	EMILY BROWN	01-5200	4/10-4/12 E BROWN SKILLS USA ONTARIO		309.70
40301615	04/06/2026	ENVOY PLAN SERVICES C/O US OMNI-TSACG COMPLIANCE	76-9519	TSA 403B FEES		124.80
40301616	04/06/2026	EWELL EDUCATIONAL SVCS INC	01-5800	FIELD DAY REGISTRATION		395.00
40301617	04/06/2026	EWING IRRIGATION	01-4300	FERTILIZER SUPPLIES		1,751.81
40301618	04/06/2026	GOYETTE, RUANO & ULMER	76-9512	RE-ISSUE NAME CHG		2,240.00
40301619	04/06/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	2,691.11	
			01-4312	HUNT AND SON'S DIESEL	7,389.99	10,081.10
40301620	04/06/2026	MARIACHI CONNECTION	01-4300	PROP 28 BALLET FOLKLORIKO UNIFORMS/SUPPLIES		4,977.20
40301621	04/06/2026	MILLER GLASS ORLAND	01-5600	GLASS REPAIR	433.04	

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Checks Dated 04/01/2026 through 04/29/2026 Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
				Unpaid Sales Tax	2.01-	431.03
40301622	04/06/2026	MJB WELDING SUPPLY	01-4300	YEARLY CLYLINDER EXCHANGE	1,621.94	
				Unpaid Sales Tax	7.53-	1,614.41
40301623	04/06/2026	NATALIE BORER	01-5200	3/5-3/8 N BORER CATE CONF LA		25.00
40301624	04/06/2026	NELSON, JEFFREY N.	01-4300	STUDENT TESTING REWARDS LUNCHEON		350.00
40301625	04/06/2026	O'REILLY AUTO PARTS	01-4300	BATTERIES FOR R-FARM TRAILER	324.62	
				MATERIALS/SUPPLIES	158.32	482.94
40301626	04/06/2026	OFFICE DEPOT	01-4300	CLASSROOM SUPPLIES	176.57	
				LIBRARY SUPPLIES	43.58	220.15
40301627	04/06/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES	844.31	
				SUPPLIES	55.89	900.20
40301628	04/06/2026	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		532.08
40301629	04/06/2026	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,554.83
40301630	04/06/2026	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	17,706.87	
			01-5504	CUHS ELECTRIC/GAS 6218	10,960.95	28,667.82
40301631	04/06/2026	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		73.90
40301632	04/06/2026	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		68.38
40301633	04/06/2026	RED BLUFF UNION HIGH SCHOOL	01-5800	2025/2026 SPEECH SERVICES MOU		15,218.00
40301634	04/06/2026	RIVER CITIES COUNSELING & CONSULTING INC.	01-5800	RIVER CITIES COUNSELING SERVICES		19,575.00
40301635	04/06/2026	SAV-MOR FOODS	01-4300	PAROLINI LAB SUPPLIES	23.55	
				RICE LAB SUPPLIES	45.24	
				SAVMOR SUPPLIES	7.31	76.10
40301636	04/06/2026	SOUTH AVENUE ACE HARDWARE	01-4300	MISC SUPPLIES	19.75	
				R-FARM TRAILER SUPPLIES	77.57	
				SUPPLIES	396.56	493.88
40301637	04/06/2026	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	529.35	
			13-4700	SNACK BAR	357.57	886.92
40301638	04/06/2026	TLC CHILD & FAMILY SERVICES	01-5100	RESIDENTIAL PLACEMENT		19,405.75
40301639	04/06/2026	WAXIE SANITARY SUPPLY	01-4300	SUMMER CLEANING SUPPLIES	1,271.53	
				SUPPLIES	2,403.36	
			01-4400	SUPPLIES	1,124.54	4,799.43
40301640	04/06/2026	WEST COAST PAPER	01-4300	PAPER		105.57
40301981	04/13/2026	AT&T	01-5901	CALNET 3 -TELEPHONE SVC 581/582/57893		378.94

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Checks Dated 04/01/2026 through 04/29/2026

Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40301982	04/13/2026	CALIFORNIA AGRICULTURE TEACHER S ASSOC.	01-5200	6/20-6/25 E BROWN CATA SUMMER CONF SLO	350.00	
				6/20-6/25 M PAROLINI CATA SUMMER CONF SLO	375.00	
				6/20-6/25 S RICHARDSON CATA SUMMER CON SLO	350.00	
				6/20-6/26 B SAFFORD CATA SUMMER CONF SLO	530.00	
				6/20-6/26 C RICE CATA SUMMER CONF SLO	375.00	1,980.00
40301983	04/13/2026	CITY OF CORNING	01-5502	COR 154=1600,1590,194=1620 CUHSD WATER/SEWER	3,685.60	
				COR 157=1610 TRANS WATER/SEWER	30.76	
				COR 37=0160,176=0170 CENT WATER/SEWER	508.06	4,224.42
40301984	04/13/2026	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	3,243.35	
				CUHSD COPIERS	3,425.92	6,669.27
40301985	04/13/2026	CUHS ASB	01-5800	SPORTS OFFICIALS FEES		13,435.00
40301986	04/13/2026	EFOODHANDLERS	01-5800	A. SHIELTS	35.00	
				FOOD HANDLERS A. SHIELTS	56.00	91.00
40301987	04/13/2026	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	249.66	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	249.66	499.32
40301988	04/13/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	1,965.07	
			01-4312	HUNT AND SON'S DIESEL	3,387.41	5,352.48
40301989	04/13/2026	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	13-4700	NSLP FOOD		9,742.50
40301990	04/13/2026	KNOX LA RUE JR LA RUE COMM	01-5900	BUS RADIO'S		300.00
40301991	04/13/2026	LEILANI MILLER	01-5200	3/11-3/13 L MILLER CEI SAN DIEGO		77.89
40301992	04/13/2026	MJB WELDING SUPPLY	01-4300	CONSUMABLES FOR ALL CLASSES	981.07	
				Unpaid Sales Tax	4.56-	976.51
40301993	04/13/2026	WENDELL OBERHOLTZER ZEISET HOMEPLACE MARKET LLC	01-6400	MEAT BIRD COOP		7,545.00
40302142	04/15/2026	COLUSA COUNTY FARM SUPPLY INC	01-4300	PESTICIDES	8,200.25	
				Unpaid Sales Tax	38.06-	8,162.19
40302143	04/15/2026	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		101.18
40302144	04/15/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		52.13
40302145	04/15/2026	OFFICE DEPOT	01-4300	BUS OFC SUPPLIES		75.05
40302146	04/15/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES		826.95
40302147	04/15/2026	P G & E	01-5503	CENT ELECTRIC 0308-1		25.46

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Checks Dated 04/01/2026 through 04/29/2026 Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40302148	04/15/2026	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	221.71	
			01-5504	TRANS ELECTRIC/GAS 1749-6	70.07	291.78
40302149	04/15/2026	SCHOOL SPECIALTY, INC. NASCO EDUCATION	01-4300	SUPPLIES		127.74
40302150	04/15/2026	SHAWNI MCBRIDE	01-5200	3/5-3/8 S MCBRIDE CATE CONF LA		22.92
40302151	04/15/2026	SMARTTRASH	01-5800	COMPACTOR SERVICES		80.00
40302152	04/15/2026	SNIFF SIT PLAY INC INTERQUEST DETECTION CANINES	01-5800	K9 DETECTION SERVICE		470.00
40302153	04/15/2026	SOUTH AVENUE ACE HARDWARE	01-4300	CLASS SUPPLIES	33.74	
				RANCH-VARIOUS MATERIALS/SUPPLIES	63.34	
				SUPPLIES	153.27	250.35
40302154	04/15/2026	SUBURBAN SALES & SERVICE INC	01-5504	RANCH PROPANE RENTAL		150.00
40302155	04/15/2026	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	81.78	
			13-4700	CACFP FOOD	554.79	
				SNACK BAR	578.86	1,215.43
40302156	04/15/2026	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE		62.00
40302157	04/15/2026	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		15.40
40302158	04/15/2026	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	750.10	
				CUHS DISP 13-88262-43003/4-02058-75004	1,188.81	
				CUHS DISPOSAL 4-02058-65006	637.06	2,575.97
40302309	04/20/2026	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		67.11
40302310	04/20/2026	BAKKE, AUDRI N	01-5202	REIMBURSEMENT		64.09
40302311	04/20/2026	BATTERY SYSTEMS INC	01-4300	TRANS BATTERIES		1,240.12
40302312	04/20/2026	BROWN, EMILY A	01-5202	REIMBURSEMENT		106.43
40302313	04/20/2026	CALIFORNIA DEPT OF TAX AND FEE	01-4312	24-25 DIESEL TAX		82.00
40302314	04/20/2026	CARDINAL COPY CENTER	01-4300	PE CLOTHES FOR SPED STUDENTS	151.00	
				PE CLOTHES LOW INCOME	599.00	750.00
40302315	04/20/2026	CORNING FORD MERCURY	01-4300	MATERIALS/SUPPLIES		155.55
40302316	04/20/2026	CSM CONSULTING, INC	01-5800	ERATE CONSULTING		1,250.00
40302317	04/20/2026	ENTERPRISE ELEM SD FOOD SERV. ATTN CINDY KSIAZEK	13-5300	MT. VIEW CO-OP MEMBERSHIP		250.00
40302318	04/20/2026	GAYNOR TELESYSTEMS, INC	01-5833	ACCESS CONTROL LIC RENEW		1,080.00
40302319	04/20/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	1,039.66	
			01-4312	HUNT AND SON'S DIESEL	3,973.23	5,012.89
40302320	04/20/2026	KEE, NOLAN R	01-4300	REIMBURSEMENT		50.00
40302321	04/20/2026	LEO'S TIRES & ALIGNMENT CENTER	01-4313	TRANS TIRE /SERVICE		1,523.88
40302322	04/20/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		55.56
40302323	04/20/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	SUPPLIES		50.54

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40302324	04/20/2026	PACE ENGINEERING	01-6170	BUS CHARGING STATIONS PERMIT MEETINGS		60.75
40302325	04/20/2026	SOUTH AVENUE ACE HARDWARE	01-4300 19-4300	SUPPLIES RANCH-VARIOUS MATERIALS/SUPPLIES	103.37 50.89	154.26
40302326	04/20/2026	TORRES, CLEMENTINA	01-5211	REIMBURSEMENT		59.09
40302327	04/20/2026	U.S. TELEPACIFIC TPX COM.	01-5901	TELEPHONE SERVICE 149142		619.20
40302328	04/20/2026	VAZQUEZ, THOMAS	01-5800	GREENHOUSE CONSULTATION		300.00
40302329	04/20/2026	VERNER, DOUGLAS L	01-5202	REIMBURSEMENT		14.57
40302330	04/20/2026	WASTE MANAGEMENT	01-5506	CUHS DISP 13-88262-43003/4-02058-75004		461.55
40302604	04/27/2026	ACSA TEHAMA CHARTER/ANDREW FIS HER	01-5800	ACSA ALL-STAR STUDENT LUNCHEON		100.00
40302605	04/27/2026	ACT	01-4300	ACT TESTS		659.75
40302606	04/27/2026	AMERIGAS	01-5504	MAINT. SHOP PROPANE		240.41
40302607	04/27/2026	BAKER DISTRIBUTING COMPANY	01-4300	SUPPLIES		261.11
40302608	04/27/2026	BANDSHOPPE PEARISON INC	01-5800	BAND UNIFORMS PROP 28		12,412.80
40302609	04/27/2026	BEACON FIRE ALARM & SEC	01-5507	ALARM		800.00
40302610	04/27/2026	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENTENNIAL PEST CONTROL	52.50	
				CUHS PEST CONTROL	210.00	
				R FARM PEST CONTROL	52.50	
				TRANSPORTATION PEST CONTROL	52.50	367.50
40302611	04/27/2026	C & G SPORTING GOODS, LLC	01-5800	CHAPTER SHIRTS		1,203.85
40302612	04/27/2026	CARDINAL COPY CENTER	13-5508	STAFF UNIFORMS		190.00
40302613	04/27/2026	CASSIE RIDDLE	01-5200	9/8,11/21,1/16,5/8 C RIDDLE LABOR LAW REDDING		68.73
40302614	04/27/2026	CHICO EXPRESS CLEANERS	01-5800	DRY CLEANING		542.00
40302615	04/27/2026	CORNING LUMBER COMPANY	01-4300	SUPPLIES		148.70
40302616	04/27/2026	CREATIVE CRAFTSMEN CO INC ED HOY'S INTL	01-4300	PROP 28 ART MATERIALS AND SUPPLIES		3,827.61
40302617	04/27/2026	CUHS ASB	01-5800	SPORTS OFFICIALS FEES		892.20
40302618	04/27/2026	ENVOY PLAN SERVICES C/O US OMNI-TSACG COMPLIANCE	76-9519	TSA 403B FEES		62.40
40302619	04/27/2026	EWING IRRIGATION	01-4300	FERTILIZER SUPPLIES	971.69	
				SUPPLIES	851.24	1,822.93
40302620	04/27/2026	FLORA FRESH	01-4300	FLOWERS FOR YEAR		132.53
40302621	04/27/2026	HEATHER FELCIANO	01-5200	5/6-5/8 H FELCIANO WAI SPRING MEET GRASS VALLEY		234.45
40302622	04/27/2026	HEATHER MORRIS	01-5200	5/6-5/8 H MORRIS WAI SPRING MEET GRASS VALLEY		88.00
40302623	04/27/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	1,436.34	

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40302623	04/27/2026	HUNT & SONS, INC	01-4312	DIESEL FUEL	909.29	
				HUNT AND SON'S DIESEL	763.86	
			19-4312	DIESEL FUEL	482.67	3,592.16
40302624	04/27/2026	JASON ARMSTRONG	01-5200	4/29-5/1 J ARMSTRONG CEI GRANT MG ANAHEIM	249.70	
				5/8-5/10 J ARMSTRONG ACSA REG 1-4 RENO	349.85	599.55
40302625	04/27/2026	JESSE HEATING & AIR	01-5600	HVAC REPAIRS		1,987.00
40302626	04/27/2026	JUSTINE FELTON	01-5200	5/8-5/10 J FELTON ACSA CONF RENO		331.00
40302627	04/27/2026	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		215.39
40302628	04/27/2026	NATIONAL STUDENT CLEARINGHOUSE	01-5800	STUDENT TRACKER SUBSCRIPTION		595.00
40302629	04/27/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		196.05
40302630	04/27/2026	RENEE LOMELI EZE COMPACTION	01-5600	COMPACTOR REPAIR		600.00
40302631	04/27/2026	SAV-MOR FOODS	01-4300	A. SHIELTS (SAVE MORE)	132.51	
				AFTER SCHOOL ENRICHMENT SUPPLIES - COOKING	114.94	247.45
40302632	04/27/2026	SONGBIRD LANDSCAPE & SUPPLY	01-5800	H-WING LANDSCAPING		953.80
40302633	04/27/2026	SOUTH AVENUE ACE HARDWARE	01-4300	POULTRY FEED	16.95	
				SUPPLIES	89.04	
			14-4300	PAINT SUPPLIES	93.88	199.87
40302634	04/27/2026	TRUNNELL, LACY	01-5800	CATIP for Megan Parolini		2,000.00
40302635	04/27/2026	VISTA HIGHER LEARNING, INC.	01-4300	ELD ONLINE CURRICULUM		49.95
40302861	04/29/2026	CORNING FORD MERCURY	01-4300	MATERIALS/SUPPLIES		62.28
40302862	04/29/2026	CORNING LUMBER COMPANY	01-4300	CORNING LUMBER		27.85
40302863	04/29/2026	FASTRAK	01-5200	3/3-3/7 A LOPEZ RIVERA CABE 2026 SAN FRAN		8.50
40302864	04/29/2026	FLORA FRESH	01-4300	FLOWERS FOR YEAR		13.47
40302865	04/29/2026	FRANCISCO BARRIGA	01-5200	4/29-5/1 F BARRIGA CEI CONVENING ANAHEIM		249.70
40302866	04/29/2026	GAYNOR TELESYSTEMS, INC	01-6400	RANCH GATE SOFTWARE		1,046.32
40302867	04/29/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	2,389.84	
			01-4312	HUNT AND SON'S DIESEL	6,976.40	9,366.24
40302868	04/29/2026	LEILANI MILLER	01-5200	4/29-5/1 L MILLER CEI CONVENING ANAHEIM		249.70
40302869	04/29/2026	LOZANO SMITH, LLP	01-5801	25.26 PROF/LEGAL SVCS		4,687.00
40302870	04/29/2026	MAYRA BOGARIN	01-5200	4/29-5/1 M BOGARIN CEI COVENING ANAHEIM		96.00
40302871	04/29/2026	MJB WELDING SUPPLY	01-4300	NITROGEN TANK	163.32	

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
				Unpaid Sales Tax	.76-	162.56
40302872	04/29/2026	NICOLAY, LUKE THOMAS	01-5800	ACCOMPANIST COMPENSATION		250.00
40302873	04/29/2026	OFFICE DEPOT	01-4300	LIBRARY SUPPLIES		43.58
40302874	04/29/2026	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		2,221.31
40302875	04/29/2026	SILVIA VALDAVINOS	01-5200	4/29-5/1 S VALDOVINOS CEI CONVENING ANAHEIM		96.00
40302876	04/29/2026	SNIFF SIT PLAY INC INTERQUEST DETECTION CANINES	01-5800	K9 DETECTION SERVICE		470.00
40302877	04/29/2026	SOUTH AVENUE ACE HARDWARE	19-4300	RANCH-VARIOUS MATERIALS/SUPPLIES		646.46
40302878	04/29/2026	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	284.76	
			13-4700	SNACK BAR	436.24	721.00
40302879	04/29/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	STRIVE- SPRING COOKING		11.94
40302880	04/29/2026	UNRUH, LONNIE	01-4300	FEED FOR RANCH ANIMALS	144.00	
			19-4300	FEED FOR RANCH ANIMALS	500.00	644.00
40302966	04/29/2026	KILN FROG, LLC	01-6400	PROP 28 CERAMICS EQUIPMENT	7,118.76	
				Unpaid Sales Tax	33.03-	7,085.73
VCH-00000552	04/01/2026	AMAZON CAPITAL SERVICES, INC	01-4200	REPLACEMENT BOOKS	746.01	
			01-4300	AG CORE LAB SUPPLIES	524.54	
				ASCI LAB SUPPLIES	230.90	
				PROP 28 BALLET FOLKLORIKO UNIFORMs	2,841.19	
				ROBBINS- HYGIENE FOR J7	61.79	
				SUPPLIES	39.75	
				VARIOUS SUPPLIES	896.41	
				WOODSHOP CONSUMABLES	374.32	
			01-4400	WIND INSTRUMENTS	3,490.54	9,205.45
VCH-00000553	04/01/2026	CDW GOVERNMENT	01-4300	DISTRICT INK		668.61
VCH-00000554	04/01/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	480.80	
			01-5508	MNT UNIFORMS	365.51	
			13-5500	CAFE LAUNDRY	24.11	870.42
VCH-00000555	04/01/2026	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	229.50	
				NSLP DAIRY	580.20	809.70
VCH-00000556	04/01/2026	GOLD STAR FOODS, INC	13-4300	NSLP SUPPLIES	563.45	
			13-4700	CACFP FOOD	240.41	
				NSLP FOOD	1,179.86	
				SNACK BAR	233.52	2,217.24
VCH-00000557	04/01/2026	PACIFIC SKY CREATIVE, INC.	01-5800	PAC SK VIDEOS, WEBSITE, POSTERS		71.11
VCH-00000558	04/01/2026	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		1,955.81

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VCH-00000559	04/01/2026	YOURTEQ. LLC	01-4400	CLASSROOM PROJECTOR REPLACEMENT		6,271.05
VCH-00000560	04/06/2026	AHA ECC DISTRIBUTION	01-4300	CPR CERTIFICATIONS		5,161.14
VCH-00000561	04/06/2026	AMAZON CAPITAL SERVICES, INC	01-4300	ARMSTRONG- EOY	3.98	
				B1 OFFICE SUPPLIES	20.70	
				BUTTON- MATH CLASS	144.57	
				C. WARD (AMAZON) EARBUDS	39.84	
				CHEM LAB SUPPLIES	793.51	
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	417.51	
				MISC TECH SUPPLIES	2,006.76	
				ST GEORGE EOY	98.82	
				SUPPLIES	611.28	
				SUPPLIES FOR AGUIRRE	247.81	
				VARIOUS SUPPLIES	1,482.68	
VCH-00000562	04/06/2026	CDW GOVERNMENT	01-4400	MISC TECH SUPPLIES	1,109.83	6,977.29
			01-5833	GOPHER TOOLS	1,620.00	
				SYSCLOUD RENEWAL	3,962.00	5,582.00
VCH-00000563	04/06/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	961.60	
			01-5508	MNT UNIFORMS	853.89	
			13-5500	CAFE LAUNDRY	52.01	1,867.50
VCH-00000564	04/06/2026	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	351.75	
				NSLP DAIRY	483.90	835.65
VCH-00000565	04/06/2026	E406 INC. NAT'L POULTRY EQUIP	01-6400	EGG WASHING MACHINE		3,882.50
VCH-00000566	04/06/2026	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	712.53	
				NSLP FOOD	7,725.83	
				SNACK BAR	220.82	8,659.18
VCH-00000567	04/06/2026	PITNEY BOWES PURCHASE POWER	01-5620	POSTAGE LEASE 15823703	608.59	
			01-5904	25/26 PURCHASE POWER 4538	517.25	1,125.84
VCH-00000568	04/06/2026	PRO PACIFIC FRESH	13-4700	CACFP PRODUCE		337.43
VCH-00000569	04/06/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES (CUSTODIAL)		695.53
VCH-00000570	04/06/2026	YOURTEQ. LLC	01-6400	VIEWBOARD		929.65
VCH-00000571	04/13/2026	AMAZON CAPITAL SERVICES, INC	01-4300	AG CORE LAB SUPPLIES	27.79	
				ARMSTRONG- EOY	122.18	
				EASTER EGGS FOR BLIND STUDENT	38.78	
				HEALTH OFFICE SUPPLIES	78.19	
				POTS FOR SEEDS	287.66	
				ST GEORGE EOY	8.50	

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VCH-00000571	04/13/2026	AMAZON CAPITAL SERVICES, INC	01-4300	SUPPLIES	33.33	
				VARIOUS SUPPLIES	64.63	661.06
VCH-00000572	04/13/2026	CDW GOVERNMENT	01-4300	DISTRICT INK		500.89
VCH-00000573	04/13/2026	CRYSTAL CREAMERY	13-4700	CACFP DAIRY		328.80
VCH-00000574	04/13/2026	GOLD STAR FOODS, INC	13-4300	NSLP SUPPLIES	793.18	
			13-4700	NSLP FOOD	2,364.17	
				SNACK BAR	325.56	
			13-5800	FEE FOR COMMODITY STORAGE	108.75	3,591.66
VCH-00000575	04/13/2026	PRIMO BRANDS BLUETRITON	01-5800	DRINKING WATER FOR SHOP AND TRANSPORTATION OFFICE		115.62
VCH-00000576	04/13/2026	THE PAPE GROUP,INC KENWORTH	01-5600	TRANS/PARTS/SUPPLIES 7106581		720.00
VCH-00000577	04/20/2026	AMAZON CAPITAL SERVICES, INC	01-4300	ANIMAL SCI CLASSROOM SUPPLIES	402.00	
				CHEM LAB SUPPLIES	186.84	
				GENERAL CLASSROOM SUPPLIES	525.16	
				LEADERSHIP SUPPLIES	625.45	
				PROP 28 BALLETT FOLKLORIKO UNIFORMS	665.05	
				STAFF APPRECIATION 2026	61.41	
				SUPPLIES	81.09	
				WEIGHT SPACE PROJECT	1,188.34	
				WOODSHOP CONSUMABLES	2,536.30	6,271.64
VCH-00000578	04/20/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	480.80	
			01-5508	MNT UNIFORMS	337.21	
			13-5500	CAFE LAUNDRY	156.03	974.04
VCH-00000579	04/20/2026	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		488.40
VCH-00000580	04/20/2026	PACIFIC SKY CREATIVE, INC.	01-5800	PAC SK VIDEOS, WEBSITE, POSTERS		700.00
VCH-00000581	04/20/2026	PRO PACIFIC FRESH	13-4700	CACFP PRODUCE		718.26
VCH-00000582	04/20/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES (CUSTODIAL)		547.20
VCH-00000583	04/27/2026	AMAZON CAPITAL SERVICES, INC	01-4200	REPLACEMENT BOOKS	10.80-	
				THIS YEAR'S FIELD TRIP BOOK FOR ENG IV NF	387.64	
			01-4300	B1 OFFICE SUPPLIES	143.23	
				CTE	5.32-	
				PROP 28 BALLETT FOLKLORIKO UNIFORMs	309.06	
				VARIOUS SUPPLIES	227.90	1,051.71
VCH-00000584	04/27/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	480.80	
			01-5508	MNT UNIFORMS	337.21	

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

Checks Dated 04/01/2026 through 04/29/2026

Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000584	04/27/2026	CINTAS CORPORATION NO. 3	13-5500	CAFE LAUNDRY	52.01	870.02
VCH-00000585	04/27/2026	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		416.10
VCH-00000586	04/27/2026	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	598.38	
				NSLP FOOD	4,580.87	
				SNACK BAR	1,283.48	6,462.73
VCH-00000587	04/27/2026	YOURTEQ. LLC	13-4400	MENU BOARDS AND NEW POS		4,012.22
VCH-00000588	04/27/2026	AMAZON CAPITAL SERVICES, INC	01-4300	CENTENNIAL GRAD SUPPLIES	43.56	
				LEADERSHIP SUPPLIES	310.90	
				MANUFACTURING SUPPLIES	1,178.46	
				SUPPLIES	142.90	
				VARIOUS SUPPLIES	145.80	1,821.62
VCH-00000589	04/27/2026	CALIFORNIA'S VALUED TRUST	01-3402	MAY 2026-6. GLOVER//MV	1,290.98	
				MAY 2026-J. BINGHAM//MDV	2,781.15	
				MAY 2026-T.TURRI//MV	1,579.98	
			01-3701	MAY 2026-C. TROUGHTON	3,212.94	
				MAY 2026-D. LAMSON	1,012.32	
				MAY 2026-J. BEARDSLEY	1,226.32	
				MAY 2026-L. ALLDRIN	1,226.32	
				MAY 2026-M. BEARDSLEY	1,226.32	
				MAY 2026-M. WILLIAMS	1,091.51	
				MAY 2026-T. LAMB	3,409.51	
				MAY 2026-W. VADER	1,012.32	
			01-3702	MAY 2026-D. MESSMER	1,661.00	
				MAY 2026-M. RODRIGUEZ	2,172.38	
				MAY 2026-S. HOAG	1,014.03	
			76-9513	MAY 2026 MEDICAL	195,785.00	
			76-9551	MAY 2026 LIFE	95.00	
			76-9552	MAY 2026 DENTAL	20,810.58	
			76-9553	MAY 2026 VISION	2,627.23	243,234.89
VCH-00000590	04/27/2026	CDW GOVERNMENT	01-4300	DISTRICT INK		771.42
VCH-00000591	04/27/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	480.80	
				TRANS LAUNDRY	72.00	
			01-5508	MNT UNIFORMS	464.71	
				TRANS UNIFORMS	127.50	1,145.01
VCH-00000592	04/27/2026	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		562.50
VCH-00000593	04/27/2026	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		857.08
VCH-00000594	04/27/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES (CUSTODIAL)		44.48

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

Checks Dated 04/01/2026 through 04/29/2026

Board Meeting Date May 21, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
Total Number of Checks					210	<u><u>697,953.04</u></u>

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	177	400,978.62
11	ADULT EDUCATION	3	3,829.68
13	CAFETERIA SPEC REV	27	48,878.36
14	DEFERRED MAINTENANCE	2	16,076.57
19	FOUNDATION SPECIAL	10	6,377.00
35	COUNTY SCH FACILITY	1	153.75
76	WARRANT/PASS-THRU	4	221,745.01
Total Number of Checks		210	698,038.99
Less Unpaid Sales Tax Liability			85.95
Net (Check Amount)			<u><u>697,953.04</u></u>

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.

Payment Id	Comment					
Check # 40303373	01	Check Amt	39,514.88	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
0693-0330	5/8-5/10 J FELTON ACSA CONF RENO			01-0000-0-0000-2700-5200-410-000-000		399.00
0693-0404-05	CHATGPT FOR FELTON			01-0000-0-0000-2700-5833-410-000-000		20.00
3148-0421	6/3-6/5 K HERFI CASBO PAYROLL ESS ONLINE			01-0000-0-0000-7200-5200-000-000-000		1,395.00
4118-0325-02	FOOD AND SUPPLIES FOR CLASS			01-0650-0-3841-1000-4300-410-000-310		444.69
4118-0326-03	FOOD AND SUPPLIES FOR CLASS			01-0650-0-3841-1000-4300-410-000-310		6.07
4118-0331	FOOD AND SUPPLIES FOR CLASS			01-0650-0-3841-1000-4300-410-000-310		107.87
4118-0402-04	FOOD AND SUPPLIES FOR CLASS			01-0650-0-3841-1000-4300-410-000-310		33.96
4118-0402-05	ASSETS- COOKING CLUB SPRING			01-4124-0-1135-1000-4300-410-000-200		46.90
4118-0410-03	4/13-4/17 A THUEMLER BEST OF BOOT CAMP NAPA			01-0650-0-3841-1000-5200-410-000-310		2,655.00
4118-0414	FOOD AND SUPPLIES FOR CLASS			01-0650-0-3841-1000-4300-410-000-310		942.22
4118-0418-02	FOOD AND SUPPLIES FOR CLASS			01-0650-0-3841-1000-4300-410-000-310		26.84
4627-0323-06	OPEN AI SUBSCRIPTION			01-0000-0-0000-2700-5833-410-000-000		20.00
5107-0325-04	WELLNEST - FOOD INCENTIVES			01-6500-0-5760-1110-4300-410-000-406		11.80-
5107-0407	CHAT GPT SUBSCRIPTION			01-0000-0-0000-7200-5833-000-000-000		20.00
5107-0410-03	WATER BOTTLES BOARD			01-0000-0-0000-7100-4300-000-000-000		13.96
5107-0416-03	ITEMS TO FIX MACHINE			01-0650-0-3804-1000-4300-410-000-313		1,372.38
5107-0421	FOOD FOR AUTHOR VISIT NIGHT			01-9827-6-0000-2495-4300-000-000-000		1,250.00
5247-0326-01	3/25-3/26 J WILLIAMS BEHAVIOR SOLUTIONS SACTO			01-3182-5-3200-1000-5200-411-000-000		252.13
5247-0326-02	3/25-3/26 L MILLER BEHAVIOR SOLUTIONS SAC			01-3182-5-3200-1000-5200-411-000-000		252.13
5247-0326-03	3/25-3/26 A BAKKE BEHAVIOR SOLUTIONS SAC			01-3182-5-3200-2700-5200-411-000-000		232.13
5247-0326-04	3/25-3/26 A PARTIDA-NAVARRO BEHAVIOR SOLUTIONS SAC			01-3182-5-3200-1000-5200-411-000-000		232.13
5247-0326-05	3/25-3/26 C WARD BEHAVIOR SOLUTIONS SAC			01-3182-5-3200-1000-5200-411-000-000		277.13
5247-0326-06	3/25-3/26 M CASE BEHAVIOR SOLUTIONS SAC			01-3182-5-3200-1000-5200-411-000-000		232.13
5247-0326-07	3/25-3/26 E GARYSON BEHAVIOR SOLUTIONS SAC			01-3182-5-3200-1000-5200-411-000-000		232.13
5247-0330	CONSTRUCTION BOOT CAMP COURSE COMPLETION			11-0000-0-4110-1000-4300-411-000-000		300.00
5247-0330-01	CONSTRUCTION BOOT CAMP COURSE COMPLETION			11-0000-0-4110-1000-4300-411-000-000		300.00
5247-0331	COSTCO - FOOD PANTRY & TESTING SNACKS			01-0220-0-3200-1000-4300-411-000-000		165.32
5247-0331-01	C. WARD EASTER ACTIVITY			01-0220-0-3200-4100-4300-411-000-000		62.72
5247-0401-03	J. WILLIAMS HUMAN BODY SYSTEM BUNDLE WORKSHEETS			01-1100-0-3200-1000-4300-411-000-000		24.99
5247-0405-05	CHAT GPT SUBSCRIPTION			01-0220-0-3200-2700-5833-411-000-603		20.00
5247-0409	ALT ED GRADUATION			01-0220-0-3200-2700-4300-411-000-000		1,068.16
5702-0326	TURKEY HARVESTING CONES			01-6388-5-3805-1000-4300-410-000-000		667.99
5702-0326-01	SEEDS FOR GREENHOUSE			01-0019-0-3801-1000-4300-410-000-659		67.33
5702-0401-05	NR HABITAT MODEL MATERIALS			01-0650-0-3801-1000-4300-410-000-311		105.60
5702-0405-14	WELDING EDPUZZLE SUB			01-0650-0-3801-1000-5833-410-000-302		13.50
5702-0407-05	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		15.03
				01-7010-0-3800-1000-4300-410-000-000		34.98

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40303373, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

ReqPay04b

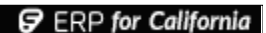
Check Register with Accounts

Register 001480 - 05/11/2026

Bank Account COUNTY - COUNTY

Payment Id	Comment					
Check # 40303373	01	Check Amt	39,514.88	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued
5702-0414	STORAGE CONTAINERS/SYSTEM FOR ASCI			01-0650-0-3801-1000-4300-410-000-323		495.63
5702-0415	PARLI PRO BOOTCAMP SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		65.92
5702-0416-01	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		77.70
				01-7010-0-3800-1000-4300-410-000-000		180.81
5702-0416-02	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		11.81
				01-7010-0-3800-1000-4300-410-000-000		27.49
5702-0416-03	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		44.05
				01-7010-0-3800-1000-4300-410-000-000		102.49
5702-0416-04	INCUBATOR AND HATCHING SUPPLIES			01-0650-0-3801-1000-4300-410-000-303		298.75
5702-0417	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		2.06
				01-7010-0-3800-1000-4300-410-000-000		4.81
5702-0417-01	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		11.36
				01-7010-0-3800-1000-4300-410-000-000		26.43
5702-0418-01	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		68.00
				01-7010-0-3800-1000-4300-410-000-000		158.24
5702-0418-02	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		2.05
				01-7010-0-3800-1000-4300-410-000-000		4.77
5702-0418-03	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		64.89
				01-7010-0-3800-1000-4300-410-000-000		151.00
5702-0418-04	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		14.13
				01-7010-0-3800-1000-4300-410-000-000		32.87
5702-0418-15	VARIOUS AG DEPARTMENT SUPPLIES			01-0650-0-3800-1000-4300-410-000-000		33.29
				01-7010-0-3800-1000-4300-410-000-000		77.47
5779-0403	STARS- ROBOTICS TRIP			01-4124-0-1135-1000-4300-410-000-200		8.50
5779-0406	FELCIANO- CHATgpt			01-3310-0-5760-2100-5833-410-000-000		20.00
5779-0415	DISTRICT HOMELESS STUDENTS			01-3010-0-1110-1000-4300-000-000-002		63.96
5779-0416-01	DISTRICT HOMELESS STUDENTS			01-3010-0-1110-1000-4300-000-000-002		47.37
5779-0416-02	DISTRICT HOMELESS STUDENTS			01-3010-0-1110-1000-4300-000-000-002		120.99
5803-0323	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		160.45
5803-0323-01	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		163.05
5803-0323-02	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		54.94
5803-0323-03	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		46.97
5803-0323-04	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		82.11
5803-0323-05	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		45.10
5803-0323-06	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		67.69
5803-0323-07	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		61.78
5803-0323-08	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		61.68
5803-0323-09	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		44.61
5803-0323-10	STATE FFA CONFERENCE 3/19-3/24			01-0650-0-3800-1000-4300-410-000-000		739.71

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40303373, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)



Payment Id	Comment	Check Amt	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
Check # 40303373	01	39,514.88				
5803-0324	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	246.69
5803-0324-01	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	76.16
5803-0324-02	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	71.46
5803-0324-03	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	82.13
5803-0324-04	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	85.33
5803-0324-05	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	92.37
5803-0324-06	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	84.17
5803-0324-07	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	124.54
5803-0324-08	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	157.32
5803-0324-09	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	42.42
5803-0324-10	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	65.29
5803-0324-11	STATE FFA CONFERENCE 3/19-3/24				01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	80.83
5803-0325	STATE CONFERENCE HOTELS				01- 7010- 0- 3800- 1000- 5800- 410- 000- 000	8,231.60
6342-0312	3/9-3/12 M TENA AERIES CONF MONTEREY				01- 0220- 0- 3200- 2700- 5200- 411- 000- 000	492.39
6342-0325-02	CA AIR RESOURCE BOARD				01- 0723- 0- 0000- 3600- 5800- 000- 000- 000	128.52
6342-0325-03	VCARVE PRO CAM SOFTWARE				01- 0650- 0- 3804- 1000- 5833- 410- 000- 313	699.00
6342-0325-04	CA AIR RESOURCE BOARD				01- 0723- 0- 0000- 3600- 5800- 000- 000- 000	3.84
6342-0326-02	STAFF APPRECIATION 2026				01- 0000- 0- 0000- 7200- 4300- 000- 000- 000	204.23
6342-0326-03	STAFF APPRECIATION 2026				01- 0000- 0- 0000- 7200- 4300- 000- 000- 000	44.13
6342-0401-03	THE MUSIC CONNECTION				01- 6300- 0- 1222- 1000- 4300- 410- 000- 000	64.35
6342-0402	09/20/24 US BANK PRIORITY MAIL				01- 0000- 0- 0000- 7200- 5904- 000- 000- 000	11.95
6342-0402-01	ASSETS- CWC TRIP				01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	106.20
6342-0402-02	ASSETS- CWC TRIP				01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	48.81
6342-0405	OPEN AI SUBSCRIPTION - CARRILLO				01- 1100- 0- 1170- 1000- 5833- 410- 000- 000	20.00
6342-0409-02	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	39.84
6342-0409-03	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	127.04
6342-0409-04	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	104.34
6342-0410	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	77.14
6342-0410-01	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	32.16
6342-0410-02	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	48.31
6342-0410-03	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	120.63
6342-0410-04	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	40.00
6342-0410-05	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	100.55
6342-0410-06	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	35.85
6342-0411-06	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	128.02
6342-0411-07	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	69.51
6342-0411-08	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	128.12
6342-0411-09	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	38.04
6342-0411-10	SKILLS USA STATE CONFERENCE				01- 6387- 5- 3800- 1000- 4300- 410- 000- 000	90.05

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40303373, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 001480 - 05/11/2026

Bank Account COUNTY - COUNTY

Payment Id	Comment					
Check # 40303373	01	Check Amt	39,514.88	Status Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
6342-0411-11	SKILLS USA STATE CONFERENCE			01- 6387- 5- 3800- 1000- 4300- 410- 000- 000		147.19
6342-0412	SKILLS USA STATE CONFERENCE			01- 6387- 5- 3800- 1000- 4300- 410- 000- 000		15.00
6342-0412-01	SKILLS USA STATE CONFERENCE			01- 6387- 5- 3800- 1000- 4300- 410- 000- 000		51.74
6342-0412-02	SKILLS USA STATE CONFERENCE			01- 6387- 5- 3800- 1000- 4300- 410- 000- 000		142.69
6342-0413	SKILLS USA STATE CONFERENCE			01- 6387- 5- 3800- 1000- 4300- 410- 000- 000		159.40
6342-0417-03	CENTENNIAL PLANER			01- 6019- 0- 3804- 1000- 6400- 411- 000- 000		5,247.00
6342-0418-03	CENTENNIAL PLANER			01- 6019- 0- 3804- 1000- 6400- 411- 000- 000		498.00
9551-0324	CHATGBT AND CANVA			01- 0650- 0- 3800- 3110- 5833- 410- 000- 000		120.00
9551-0324-01	CULINARY CLASS REGISTRATION			01- 0650- 0- 3841- 8100- 5800- 410- 000- 310		3,413.25
9551-0402	MAKEUP ADVISORY MEETING MEALS			01- 6387- 5- 3800- 2700- 5800- 410- 000- 000		154.73
9551-0410	CHATGBT AND CANVA			01- 0650- 0- 3800- 3110- 5833- 410- 000- 000		20.00
9551-0413	4/10-4/12 E BROWN SKILLS USA ONTARIO			01- 0650- 0- 3800- 3110- 5200- 410- 000- 000		60.00

Number of Items 1 39,514.88 Totals for Register 001480

2026 FUND-OBJ Expense Summary / Register 001480

01-4300	13,542.19	
01-5200	6,711.30	
01-5800	11,931.94	
01-5833	972.50	
01-5904	11.95	
01-6400	5,745.00	
01-9110*		38,914.88-
Totals for Fund 01	38,914.88	38,914.88-
11-4300	600.00	
11-9110*		600.00-
Totals for Fund 11	600.00	600.00-
Totals for Register 001480	39,514.88	39,514.88-

* denotes System Generated entry

Net change to Cash 9110 39,514.88- Credit

Board Meeting: 5/21/26					
Action	Type	ID/Name	Position	Effective	Background
New	Hire	Tinoco, Deyanira	Para SPED	8/11/26	Filling Vacancy
Voluntary	Resignation	Nye, Lyndsey	CUHS Counselor	6/30/2026	Voluntary Resignation
New	Hire	Knight, Kendyl	Ag/ Natural Resources	7/1/26	Filling Vacancy
New	Hire	Lisle, Ivy	CUHS Art Teacher	7/1/26	Filling Vacancy
New	Hire	Tellez, Mariela	CUHS Counselor	7/1/26	Filling Vacancy
New	Hire	Witzel, Robert	CUHSD Maintenance/ Electrician	5/18/26	Filling Vacancy
Voluntary	Resignation	Lynch, Carol	CUHSD Payroll Tech	6/30/26	Retiring
Voluntary	Resignation	Albers, Myndee	CUHS ASB Admin Assisitant	8/31/26	Retiring
Extra Duty/Stipend/Temporary/Coaching Authorizations					
4/13/26	Stipend	Rico, Veronica	Skills USA Advisor	One Time	\$600 CTEIG
7/1/26	Stipend	Fredrickson, Shaun	Cell Phone	Monthly	Per Board policy
7/1/26	Stipend	Tellez, Mariela	Master's Degree	Monthly	Per CITA Contract
5/22/26	Stipend	Witzel, Robert	Cell Phone	Monthly	Per Board policy
5//6/26	Stipend	Armstrong, Jason	CEI Committee	One Time	\$4500 CEI Grant
5/6/26	Stipend	Bogarin, Mayra	CEI Committee	One Time	\$4500 CEI Grant
5/6/26	Stipend	Miller, Leilani	CEI Committee	One Time	\$4500 CEI Grant
5/6/26	Stipend	Barriga, Francisco	CEI Committee	One Time	\$4500 CEI Grant
5/6/26	Stipend	Lopez-Ramero, Emily	CEI Committee	One Time	\$4500 CEI Grant
5/6/26	Stipend	Leal, Margarita	CEI Committee	One Time	\$4500 CEI Grant
5/6/26	Stipend	Valdovinos, Silvia	CEI Committee	One Time	\$4500 CEI Grant
5/6/26	Stipend	Carney, Tara	CEI Committee	One Time	\$4500 CEI Grant
7/1/26	Stipend	Knight, Kendyl	FFA Advisor	Monthly	Per CITA Contract
7/1/25	Stipend	Magee, Stacie	Cell Phone	Monthly	Per Board Policy

Transfer ID	Date	School/Dept	From Fund	From Resource Code	From Object Code	To Fund	To Resource Code	To Object Code	Amount	One-Time or Ongoing	Reason/Justification	Requested By	Approved By	Board Approval Date	Notes
147653	04.13.26	Ranch	01	0000	9780	01	0019	4300	\$2,750	1 time	need add'l supplies at farm	A. Rosiles	D. Davisson		
148319	04.29.26	Ranch	19			01	0019		\$23,330	1 time	moving "cow enterprise" from fund 19 to fund 01 resource 0019, aligning with the rest of student enterprises to maintain consistency.	D. Davisson			all funds in this transaction are tied to local 653, cow enterprise



Tehama County Department of Education

Jared Caylor
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 referred to as DEPARTMENT, and **Corning Union High School District** herein referred to as DISTRICT, for the provision of **Tobacco-Use Prevention and Youth Engagement Grant** for the **2026-2029** school year.

The term of this agreement is **July 1, 2026**, through **June 30, 2029**.

A. The DEPARTMENT agrees to:

1. Provide direct tobacco prevention education to youth in grades 6-12
2. Provide a clear and appropriate referral pathway for Brief Intervention services for students identified as using tobacco, marijuana, or any other nicotine delivery products.
3. Assist with the Tobacco Free Certification process

B. The DISTRICT agrees to:

1. Allow for age-appropriate tobacco prevention education (Stanford Tobacco Toolkit, You and me, Vape-Free)
2. Refer students to Brief Intervention services
3. Allow the recruitment and promotion of Friday Night Live, a positive youth development, evidence-based program
4. If selected, participate in the California Youth Tobacco Survey

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.

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.

Both parties as certified by the signatures below agree to the provisions of this agreement:

Jared Caylor

Jared Caylor (Apr 16, 2026 14:36:12 PDT)

JARED CAYLOR, Superintendent
Tehama County Department of Education

04/16/2026

Date

Miguel Barriga

Miguel Barriga (Apr 16, 2026 17:00:43 PDT)

MIGUEL BARRIGA, Superintendent
Corning Union High School District

04/16/2026

Date

RAISE Network

Memorandum of Understanding

I. Purpose of Memorandum

This Memorandum of Understanding ("MOU") is entered into as of 4/22/ 2026, by and between High Tech **High Graduate School of Education (HTH GSE)** and **Centennial High (School)**.

HTH GSE and the District share the goal of reducing chronic absenteeism by 50% and improving student attendance, engagement, and educational outcomes across California through a collaborative learning process, innovation, and continuous improvement. This partnership supports the District's participation in the RAISE Network, a Networked Improvement Community ("NIC") dedicated to creating equitable and sustainable educational environments for every student in California.

Purpose: This MOU sets forth the understanding and intentions of HTH GSE and the District regarding their shared vision and provides a framework for collaboration. It outlines the background, roles and responsibilities, data sharing protocols, and financial obligations of both parties to facilitate the District's participation in the RAISE Network.

The RAISE Network envisions a future where every student in California comes to school feeling connected, supported, and engaged in their learning. By uniting students, families, schools, districts, researchers, government agencies, and community organizations, the network seeks to co-create solutions that address inequities, promote student engagement, and ensure a stable, safe, and enriching educational experience for all students.

II. Term

The term of this MOU shall be three years from the date of execution or approximately spring 2026 through summer 2029. Each party will have an **annual opportunity to opt out** of the agreement without cause, effective at the end of each school year, by providing written notice at least **thirty (30) days** prior to June 30 of that year (i.e., notice by the end of May).

Either party may terminate this MOU for cause due to a material breach by the other party. The terminating party shall give the breaching party written notice of the breach and allow up to sixty (60) days for the breach to be cured. If the breach is not cured or resolved to the non-breaching party's reasonable satisfaction within that period, the MOU may be terminated after the cure period expires.

In addition, if the District fails to take action or meaningfully participate in the activities and objectives of the RAISE Network (as outlined in this MOU), HTH GSE may consider this a breach and terminate for cause following the process above.

III. Commitments of the Parties

HTH GSE Responsibilities

HTH GSE agrees to:

1. **Facilitate Professional Learning Opportunities:** Host learning convenings (in-person or virtual) annually in collaboration with the Shasta County Office of Education ("SCOE") for participating districts and key stakeholders. These gatherings will provide opportunities to collaborate, share strategies, and engage in improvement cycles aimed at addressing systemic challenges related to attendance and engagement.
2. **Develop Improvement Capability and Provide Coaching:** SCOE will provide districts with ongoing guidance and coaching support in implementing change ideas. Coaching details will be tailored to district needs and aligned with RAISE Network goals. SCOE will also deliver virtual convenings and additional training sessions to support implementation of high-leverage interventions. The RAISE Network will help districts develop their improvement science capacity and data capabilities to sustain and scale successful interventions. Participants may be offered opportunities to attend specialized improvement training (such as the Improvement Collective Coaching Course) which can be made available at an additional cost (optional for districts).
3. **Support Identification and Implementation of Evidence-Based Practices:** Collaborate with the District to collect, analyze, and interpret attendance, engagement, and school climate data in order to identify effective strategies for reducing chronic absenteeism. Share tools, frameworks, and resources that support the adoption and spread of evidence-based practices developed through the network.
4. **Nurture a Results-Focused Community:** Promote transparency, participant agency, and cross-district collaboration throughout the RAISE Network to ensure lessons learned are shared and scaled where appropriate. HTH GSE will develop and sustain the necessary infrastructure (virtual and in-person) to support collaboration, including a collaborative platform for resource sharing and communication (see Section V below).
5. **Provide Network Infrastructure and Support:** Maintain the data systems, communications platforms, and administrative support needed to operate the RAISE Network. This includes managing the collaborative platform, organizing convenings, and being responsive to District needs or feedback to continuously improve the network experience.

District Responsibilities

The District agrees to:

1. **Establish a Core Improvement Team with School Representation:** Form a dedicated district improvement team to lead and coordinate RAISE Network activities. This team should include key stakeholders such as attendance-focused district staff, district data personnel/analysts, senior district leadership, and school site representatives (ideally an assistant principal or other administrator from each participating school). The District will strive to maintain consistency in team membership over time to ensure continuity and effectiveness in improvement efforts, acknowledging that some personnel changes may occur.
2. **Engage in Network Convenings and Events:** Enable members of the district team to attend and actively participate in all RAISE Network convenings, workshops, and programming. Team members should approach these events with a learning mindset focused on collaboration, sharing best practices, and refining strategies to reduce chronic absenteeism. The District will make reasonable efforts to schedule and support staff participation (including travel, as feasible) in these events.
3. **Implement Action Periods (Continuous Improvement Cycles):** Between network convenings, engage in iterative Plan-Do-Study-Act (PDSA) cycles or other improvement activities. This involves identifying root causes of chronic absenteeism, implementing targeted interventions, collecting data on outcomes, and reflecting on results. The District will designate a team member as the "Lightning Rod" (primary coordinator) to lead these efforts and serve as the main liaison to the RAISE Network coaches/facilitators.
4. **Collect and Share Data for Improvement:** Collect and provide relevant data to HTH GSE at designated points throughout the year to inform the network's continuous improvement process. Specifically, the District will share attendance data and other agreed-upon metrics (such as engagement or school climate survey data) with HTH GSE in a manner consistent with the Data Sharing protocols in Section V. The District will also ensure its data team supports participating school sites by furnishing timely student-level attendance reports to allow site teams to identify trends, root causes, and track the impact of interventions. All data sharing will strictly adhere to privacy requirements (see Section V below).
5. **Support School-Level Collaboration:** Encourage and support each participating school in the district to establish a site-based attendance team (if one does not already exist). The District will help schools secure regular meeting times (e.g. during the school day or in scheduled collaboration time) for these site teams to review data, plan interventions, and monitor progress. District leadership will reinforce the importance of these meetings and provide guidance or resources as needed to sustain school-level engagement in the network.

6. **Communication and Feedback:** Maintain open communication with HTH GSE regarding the RAISE Network activities. The District will promptly communicate any concerns, resource constraints, or implementation challenges that arise, so that HTH GSE and the District can collaboratively address them. Likewise, celebrate successes and share learnings from pilot interventions with the broader network.

(The parties acknowledge that the District's commitments under this MOU should be carried out to the extent feasible within the District's operational capacity. If unexpected circumstances (e.g. staffing changes or emergencies) impact the District's ability to meet any specific obligation, the District will inform HTH GSE and both parties will work in good faith to adjust plans as appropriate.)

IV. Timeline and Financial Terms of Participation

- **Annual Membership Fee – Split Fee Structure:** To sustain the network's support and operations, the full annual membership fee from Year 2 onward consists of a base fee plus a per-student amount. Under an arrangement with the Shasta County Office of Education ("SCOE"), the annual membership fee is split as follows:
 - **Base Membership Fee (paid by SCOE):** \$20,000 per year. SCOE has agreed to cover the base membership fee on behalf of the District. This payment will be made directly by SCOE to HTH GSE under a separate agreement or arrangement between SCOE and HTH GSE.
 - **Per-Student Fee (paid by the District):** \$1.50 per student per year, for each student enrolled in the district. The District is responsible for paying this per-student fee directly to HTH GSE.

Network Year	District's Projected Cost (Per-Student Fee Only)	Notes
Year 2 – 2026-2027	\$1663.5 (adjust for Centennial ADA)	SCOE pays \$20,000 base fee separately
Year 3 – 2027-2028	\$1663.5 (adjust for Centennial ADA)	SCOE pays \$20,000 base fee separately
Year 4 – 2028-2029	\$1663.5 (adjust for Centennial ADA)	SCOE pays \$20,000 base fee separately

(Projected per-student costs will be updated based on the specific schools from Corning Union High participating in RAISE.)

- **Example:** A district with 3,000 students across participating schools would have a per-student fee of $3,000 \times \$1.50 = \$4,500$, paid by the District. SCOE would pay the \$20,000 base fee separately to HTH GSE, for a combined network membership total of \$24,500.

These fees cover essential network support provided by HTH GSE, including administration, data infrastructure, improvement coaching, access to the collaborative platform, and all network convenings/professional learning events (excluding travel).

- **Invoicing and Payment:** HTH GSE will invoice the District for the per-student fee on an annual basis (net 30 days), typically at the start of the school year (or as mutually agreed). The base membership fee will be invoiced separately to SCOE under the applicable arrangement between HTH GSE and SCOE. The District shall use legally available funds to timely pay its invoice. If the District adds schools or significantly increases participating students mid-year, an equitable adjustment (prorated) can be discussed for the following year's fee, but no mid-year fee increases will occur.

Business Office or Billing Contact Information:

Corning Union High School DIST.	
Name	Diana Davisson
Address	643 Blackburn Ave. Corning, CA 96021
Phone	530-824-8001
Email	DDavisson@corninghs.org

- **Travel and Lodging for Events:** The District will be responsible for covering its team's travel and lodging costs to attend in-person network convenings or training events.

Note on Funding: Both parties acknowledge that improved attendance can positively affect the District's Average Daily Attendance (ADA) funding. While it is anticipated that participation in the RAISE Network will yield ADA gains that help offset the costs of the program, this outcome is not guaranteed. The District commits to its per-student membership fees as an investment in student success, regardless of any ADA revenue changes. HTH GSE will work diligently with the District to maximize the impact of interventions, which in turn may enhance ADA-based revenue.

V. Data Sharing and Privacy

To measure the effectiveness of the RAISE Network and drive continuous improvement, HTH GSE will collect certain data from the District. Both parties are committed to protecting student privacy and complying with all applicable federal and state laws (including the Family

Educational Rights and Privacy Act (FERPA) and relevant California Education Code provisions) in how data is shared, stored, and used.

Data to Be Shared by District:

The District will regularly provide the following data points to HTH GSE, in an agreed format and schedule:

Data Type	Frequency	Student Population
Absence Rates	Biweekly	All enrolled students
Daily Attendance Rate	Biweekly	All enrolled students
CALPADS Absenteeism File	Annually	All enrolled students
Race	Annually	All enrolled students
Ethnicity	Annually	All enrolled students
Socioeconomically Disadvantaged (SED) Status	Annually	All enrolled students
Special Education (SPED) Status	Annually	All enrolled students
English Learner (EL) Status	Annually	All enrolled students
Gender	Annually	All enrolled students
School Climate Survey Responses	Annually	All enrolled students, and families (if collected by the District as part of its climate surveys).

During the course of the project, HTH GSE may also request specific qualitative or process data from school teams (for example, summaries of interventions tested, attendance team meeting logs, or outcomes of PDSA cycles). Any such requests will be reasonable in scope and agreed upon by the District; the intent is to capture information that helps interpret the quantitative data and share effective practices, not to create excessive reporting burden.

Data Handling and Privacy Safeguards:

- **De-Identification of Student Data:** All student-level data shared with HTH GSE will be de-identified to protect privacy. The District will either remove personally identifiable information and replace it with a unique coded ID before data is transmitted to HTH

GSE. HTH GSE will not receive student names, actual student IDs used in the district (e.g., no SASIDs or CALPADS IDs unless these are coded), or any other direct personal identifiers. Each student will be represented by a non-identifiable unique code that remains consistent over the project to allow longitudinal analysis without revealing the student's identity.

- **FERPA Compliance and School Official Designation:** The parties acknowledge that HTH GSE is performing data analysis and evaluation services in support of the District's educational interests. HTH GSE will be considered a "school official" with a legitimate educational interest for purposes of FERPA when handling any education records, and will comply with FERPA (20 U.S.C. §1232g; 34 CFR Part 99) and California Education Code §§ 49073 et seq. in safeguarding all student information. No personally identifiable information (PII) from student records will be disclosed by the District to HTH GSE.
- **Permitted Use of Data:** HTH GSE will use the data exclusively for the purposes of the RAISE Network as described in this MOU. This includes analyzing trends, evaluating the impact of attendance interventions, identifying successful strategies, tailoring support to the District and other network members, and reporting on aggregate outcomes across the network. Under no circumstances will HTH GSE sell the data, use the data for commercial purposes, nor permit any unauthorized third-party access to the raw student-level data. Data will not be used to identify or profile individual students or staff in any public-facing report. Any research findings or public reports arising from the RAISE Network will present information in aggregate form or use anonymized examples, without revealing personally identifiable information about students or confidential details about the District.
- **Data Security:** Both HTH GSE and the District will employ industry-standard safeguards to protect the data in transit and at rest. Data transfers will occur through secure methods (such as encrypted file transfer, secure cloud folders, or password-protected files). HTH GSE will store the data on secure systems with access limited to authorized project personnel. HTH GSE shall immediately notify the District in the event of any data breach or unauthorized disclosure of District data, and will take prompt action to mitigate and resolve any such incident in coordination with the District. HTH GSE will also require any subcontractors or partners (if any are involved in data processing) to adhere to the same data protection standards.
- **Data Retention and Deletion:** The data shared under this MOU will be retained only for as long as necessary to fulfill the purposes of the RAISE Network project. Upon the conclusion or termination of the MOU, the District may request in writing that HTH GSE destroy all student-level data provided by the District. HTH GSE will comply within 60 days of such a request, providing written confirmation that all such data has been securely deleted. (Note: HTH GSE may retain non-identifiable aggregate results and analyses in summary form for research and archival purposes, but no data that could

potentially identify the District or any individual student will be kept without District permission.)

Collaborative Platform and FERPA Compliance:

HTH GSE will provide access to a secure, centralized collaborative platform (such as a project workspace or learning management system) for members of the RAISE Network. This platform will serve as a hub for sharing resources, tools, data displays, and for communication among district teams, school staff, and other network participants.

- The platform will be configured to ensure that any student-related information shared or discussed is in compliance with privacy rules. Only aggregated data will be displayed on the platform. Each user will have secure login credentials, and user access will be managed to prevent any unauthorized viewing of data (for example, a district will not see another district's detailed data).
- HTH GSE will train participants on how to use the platform effectively and on maintaining confidentiality within the platform. Both HTH GSE and District users will adhere to any terms of use and privacy guidelines established for the platform.
- The platform and any digital tools provided will comply with California's student data privacy requirements (including SOPIPA and other relevant laws) to the extent they apply. HTH GSE will not use any information from the platform for purposes outside the scope of this MOU.

By adhering to these data sharing and privacy provisions, both HTH GSE and the District will ensure that student information is protected in accordance with FERPA, California law, and best practices for data security.

VI. General Provisions

1. **Confidentiality:** Both parties agree to protect the confidentiality of any confidential or personally sensitive information obtained under this MOU. Student-level data (even if de-identified) and any school-specific results will be treated as confidential by HTH GSE and will not be disclosed except as permitted by this MOU or required by law. Likewise, the District will treat any proprietary materials or reports provided by HTH GSE as confidential, to the extent allowed by law (recognizing that the District is a public agency subject to the California Public Records Act, which may compel disclosure of certain records). Each party will comply with all applicable federal and state privacy laws (including but not limited to FERPA and California Education Code provisions) in carrying out this MOU.
2. **Use of Media and Name:** HTH GSE may capture photos, videos, or other media during RAISE Network events (e.g., workshops, trainings, convenings) which include District personnel or representatives. By signing this MOU, the District grants HTH GSE

permission to use such media featuring District staff and participants for RAISE Network promotional and educational purposes. This may include use on websites, social media, presentations, reports, and other outreach highlighting the network's impact and success stories. HTH GSE agrees to use any such media in a professional manner consistent with the mission of the network. This permission is limited to the purposes of promoting or reporting on the RAISE Network and does not authorize unrelated use. If any media includes students or minors from the District, HTH GSE will work with the District to obtain appropriate parental consent or follow District media release policies before using such media. The District also permits HTH GSE to include the District's name and/or logo among lists of participating districts in network materials and publicity, provided that such references are factually accurate and respectful.

3. **Intellectual Property and Resource Sharing:** Any curricula, tools, protocols, or resources developed collaboratively during the RAISE Network may be shared among network members. HTH GSE may compile and disseminate best practices or materials that emerge from the project. To the extent such materials incorporate contributions by the District's employees (e.g., an improvement tool developed by a school team), the District grants HTH GSE a non-exclusive, royalty-free license to use and share those materials for educational purposes within the network. Likewise, HTH GSE will credit the District and/or authors for their contributions. All materials shared will respect student privacy. This provision is intended to foster open collaboration; it does not transfer ownership of pre-existing intellectual property, and each party retains ownership of any materials they had developed prior to or outside the scope of this MOU.
4. **Relationship of Parties:** Nothing in this MOU shall be construed to create an agency, partnership, or joint venture between the parties. Each party remains an independent entity responsible for its own employees and operations. Neither party has the authority to bind the other to any obligation or to make representations or commitments on behalf of the other, except as explicitly set forth in this MOU or with prior written consent. All personnel assigned by the District or HTH GSE for the activities under this MOU shall remain under their respective employers' direction and control.
5. **Indemnification and Liability:** To the fullest extent permitted by law, each party shall be responsible for its own acts and omissions and the results thereof. Mutual Indemnity: HTH GSE agrees to defend, indemnify, and hold harmless the District (and its officers, employees, and agents) from and against any claims, liabilities, damages, or expenses arising out of HTH GSE's negligence or willful misconduct in the performance of this MOU. Similarly, the District agrees to defend, indemnify, and hold harmless HTH GSE (and its officers, employees, and agents) from and against any claims, liabilities, damages, or expenses arising out of the District's negligence or willful misconduct in the performance of this MOU. Neither party shall be liable for incidental or consequential damages under this MOU. This section survives termination of the MOU.

6. **Dispute Resolution:** In the event of a dispute or disagreement regarding the interpretation or execution of this MOU, the parties agree to first meet and confer in good faith to attempt to resolve the issue informally. If the dispute cannot be resolved through good-faith negotiation, the parties may, upon mutual agreement, seek to mediate the dispute with a neutral third-party mediator. Nothing in this section precludes either party from pursuing any remedies available at law or equity (after attempting informal resolution), but both parties acknowledge that a collaborative approach is favored to maintain the spirit of partnership.
7. **Compliance with Laws:** Both HTH GSE and the District shall comply with all applicable federal, state, and local laws and regulations in performing their obligations under this MOU. This includes, but is not limited to, compliance with laws governing student records privacy, nondiscrimination (each party assures that it does not and will not discriminate unlawfully on the basis of any protected characteristic), mandated reporting requirements, and any other laws applicable to the activities described. If a change in law or regulation after the execution of this MOU materially affects the legality of any provision of the MOU or the ability of either party to perform, the parties agree to renegotiate in good faith any necessary amendments to bring the MOU into compliance.
8. **Governing Law:** This MOU shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflict of laws principles. Any legal action or proceeding to enforce or interpret this MOU shall be brought in a court of competent jurisdiction in California, after the parties have attempted the dispute resolution process outlined above.
9. **Entire Agreement and Amendments:** This document constitutes the entire understanding between HTH GSE and the District with respect to the RAISE Network partnership and supersedes any prior discussions, proposals, or writings. Any modifications or amendments to this MOU must be made in writing and signed by authorized representatives of both parties. No waiver of any term or breach of this MOU shall be effective unless in writing, and a single waiver shall not constitute a continuing waiver.
10. **Severability:** If any provision of this MOU is held by a court to be invalid or unenforceable, that provision shall be severed from the MOU and the remaining provisions shall remain in full effect, provided that the fundamental purposes of this MOU are not defeated by such severance.
11. **Assignment:** Neither party may assign or transfer its rights or obligations under this MOU to any third party without the prior written consent of the other party, except that HTH GSE may assign this MOU to an affiliate or successor entity (such as if the RAISE Network program is moved under another nonprofit or agency) with notice to the District, provided the assignee is capable of performing HTH GSE's obligations. This MOU shall

be binding upon and inure to the benefit of the parties' successors and permitted assigns.

12. **Notices:** All notices or communications required or permitted under this MOU shall be in writing and shall be delivered either by (a) certified U.S. mail, return receipt requested, (b) overnight courier, or (c) email, to the following designated representative of HTH GSE:

- Ryan Gallagher, Director of Continuous Improvement, High Tech High Graduate School of Education, 2150 Cushing Rd, San Diego, CA 92106, rgallagher@hthgse.edu

Either party may update its notice contact information by providing written notice to the other in the manner set forth above. Notices shall be deemed given upon receipt (or if by email, upon confirmation that the message was received/read).

13. **Authority to Sign:** Each signatory below certifies that they have the requisite authority to enter into this MOU on behalf of the party they represent, and that all necessary approvals (e.g., School Board or governing board approval for the District) have been obtained prior to signing.


SIGNATURES

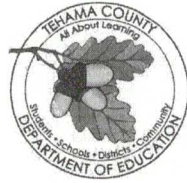
In witness whereof, the parties hereto have executed this Memorandum of Understanding as of the dates indicated below.

For High Tech High Graduate School of Education (HTH GSE):

- By:
- Name: Ben Daley
- Title: President
- Date:

For Corning Union High:

- By: 
- Name: Miguel Barriga
- Title: Superintendent
- Date: 4/27/2026



MEMORANDUM OF UNDERSTANDING BETWEEN
Tehama County Department of Education and Corning Union High School
Math Learning Lab Team Year 1

This Memorandum of Understanding (MOU) is entered into between the **TCDE** and **Corning Union High School** dated **March 30, 2026**.

I. RECITALS:

- A.** The purpose of this MOU is to detail the roles and responsibilities of **TCDE** and **Corning Union High School** for participation in the Learning Acceleration Systems Grant - Rural Math Collaborative Project (the RMC) funded by California Collaborative of Educational Excellence (CCEE).
- B.** As part of the RMC, **Corning Union High School** will work to support up to two “Facilitators in Training” that are participating in the learning lab cycle for the year of **2026-27**. The grant coordinator in cooperation with **Corning Union High School** has developed a Learning Lab Team Plan, (Attachment A), that highlights the scope of work, the design of the team, and estimated costs.
- C.** The **TCDE** will award up to \$10,000 for the **Corning Union High School** Learning Lab team in the **2026-27** fiscal year. These funds will be held by **TCDE** and the district may invoice twice a year for expenses as described on the learning lab team plan.

- II. TERM:** The effective date of this Agreement is **August 1, 2026** dependent on grant funding. This Agreement will be in effect until **June 1, 2027**. The terms of this Agreement shall remain in force unless mutually amended. Either party may terminate this Agreement upon written notice no later than thirty (30) days prior to the effective date.

III. SCOPE OF WORK:

- A. TCDE shall:**
 - a.** Collaborate and design the **Corning Union High School** Learning Lab Team Implementation Plan. Convene and organize professional development, meetings, conference calls, and other activities (as necessary) with **Corning Union High School** and other stakeholders for the purpose of **Corning Union High School** development and implementation of a **9-12** Learning Lab cycle.



B. Corning Union High School shall:

- a. Ensure that the Facilitators in Training follow the Facilitator in Training Scope of Work (Attachment B) Learning Lab Facilitator Scope of Work (Year 1) 2026/2027
- b. Provide data for the quarterly data collection process and quarterly progress reports on the team's learning lab cycle progress
- c. Work collaboratively to support two Learning Lab Cycles

IV. FISCAL/Budgeted Agreements:

A. Tehama County Department of Education shall:

Distribute funds (not to exceed 10,000/team determined by the Implementation Plan) for successful performance of the MOU based on program and expenditure reports as outlined in the budget submitted. NOT TO EXCEED 10,000 total for the (2026-27) funding cycle.

B. Corning Union High School shall:

- i. Remit invoices to **TCDE designated Fiscal Agent: Johnna Cox: jcox@tehamaschools.org**
Invoices should be emailed to Johnna Cox (jcox@tehamaschools.org), Pati Garcia (pgarcia@tehamaschools.org), and Katie Ellebrecht (kellebrecht@tehamaschools.org). Each invoice must include the participants names, the dollar amount for each participant and the total dollar amount requested for reimbursement. Statutory benefits are covered as part of the stipend amount.

Invoices will be submitted twice - January 2027 and May 2027 for stipend costs including statutory benefits, travel, and substitute rates with supporting documentation.

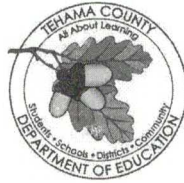
- C. Indirect costs are not an allowable reimbursable expense per grant guidelines. There is no yearly rollover allowed.

**Note: If the required program activities are not completed or if there is a lack of participation in meetings, funding for the Agency could be reduced or withdrawn.*

V. GENERAL TERMS:

1) Indemnification

Corning Union High School shall hereby indemnify, defend, and hold harmless **TCDE**, and **TCDE** officers, employees, agents and representatives from and against any and all claims, demands, losses, costs, expenses, obligations, liabilities and damages, including, without limitation, interest, penalties, and reasonable attorney fees and costs, that **TCDE** may incur or suffer and that rise from, or are related to any breach or failure of District to perform any of the representations, warranties and agreements contained in this Agreement.



2) **California Law**

This Agreement shall be governed by and the rights, duties and obligations of the parties shall be determined and enforced in accordance with the laws of the State of California. The parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in **Tehama** County, California.

3) **Rules and Regulations**

All rules and regulations of each party's Governing Board and all federal, state, and local laws, ordinances and regulations are to be observed strictly by staff members providing services pursuant to this Agreement.

4) **Notice**

Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required.

5) **Entire Agreement of Parties**

This Agreement may be amended or modified only by a written instrument by both parties. Any changes to this MOU must be agreed to in writing by all parties. Should changes in legislation or the State budget occur that necessitate revision of this MOU, the parties shall meet to revise accordingly.

6) **Termination of the Agreement**

Any party may terminate this MOU at any time by giving 60 days prior written notice to the other parties. In the event of a material breach of this MOU, an aggrieved party may terminate this MOU by giving a 15-day written notice to cure. If the grievance is not cured within that time period, the aggrieved party may terminate the agreement in writing immediately.

This MOU is contingent upon **TCDE's** receipt of funding from LCOE and may be terminated or modified immediately upon Host COEs receipt of notification that LCOE intends to reduce or eliminate such funding.

7) **Audit**

TCDE or its agent shall have the right to review and to copy any records and supporting documents pertaining to the performance of this MOU. County Office of Education agrees to maintain such records for a minimum of five years.

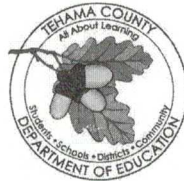
8) **Ownership of Materials**

Any and all products developed prior to the Grant remain property of the respective COE. Materials developed during the Grant are the property of CCEE.

9) **Independent Agents**

This MOU is by and between independent agents and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture and/or association between the independent agents. **Corning Union High School** employees shall have no rights to **TCDE** employee benefits, including pension, retirement, health and welfare, and any other similar benefits as a result of this Agreement.

10) **Nondiscrimination**



Any service provided by the parties pursuant to this Agreement shall be without discrimination based on the actual or perceived race, religious creed, color, national origin, immigration status, nationality, ethnicity, ethnic group identification, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, gender, gender identity, gender expression, sex, or sexual orientation, in accordance with all applicable Federal and State laws and regulations.

11) Insurance

All parties shall maintain in full force Commercial Liability Insurance with limits of no less than \$1,000,000 per occurrence. Such a requirement may be satisfied by coverage through a joint powers authority. Evidence of insurance coverage shall be furnished upon request by a party to this agreement.

12) Execution of Agreement

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Photographic copies of such signed counterparts may be used in lieu of the originals for any purpose.

SIGNATURES:

Miguel Barriga

Miguel Barriga (Apr 20, 2026 10:34:29 PDT)

**Miguel Barriga, Superintendent
Corning Union High School District**

Apr 20, 2026

Date

Jared Caylor

Jared Caylor (Apr 20, 2026 14:19:01 PDT)

**Jared Caylor, Superintendent of Schools
Tehama County Department of Education**

Apr 20, 2026

Date

MEMORANDUM OF UNDERSTANDING FOR USE OF CITY POOL

This MEMORANDUM OF UNDERSTANDING FOR USE OF CITY POOL (“MOU”) entered into this 26th Day of May, 2026 (“Execution Date”) by and between the City of Corning, a municipal corporation (“City”) and the Corning Union High School District (“District”), for the Corning City Pool aka the Teddy Pohlens Memorial Pool located in Northside Park. City and District may collectively be referred to as “Parties.”

RECITALS

A. City is a municipal corporation duly organized and validly existing under the laws of the State of California with the power to carry on its business as it is not being conducted under the statutes of the State of California and its governing municipal code.

B. City is the owner of the Corning City Pool aka the Teddy Pohlens Memorial Pool, which is located in Northside Park, which has a common address of 1414 Colusa Street, Corning, California 96021 identified as APN 071-046-014. The fenced area containing the pool within Northside Park shall hereinafter be described as the “Premises.”

C. City desires to permit use of the Premises to District, and District desires to make use the Premises pursuant to the terms and conditions set forth herein.

NOW, THEREFORE, for valuable consideration, the parties agree as follows:

AGREEMENT

Section 1. Recitals

The above recitals are true and correct and are hereby incorporated as a term and condition of this MOU.

Section 2. Premises.

2.1. Location. 1414 Colusa Street, Corning, California 96021 identified as APN 071-046-014.

2.2. Condition of the Premises. District accepts the Premises “AS IS,” subject to all applicable municipal, state and federal laws, ordinances, regulations and policies governing and regulating the use of the Premises, and any covenants or restrictions of record. District acknowledges that neither the City nor City’s agents have made any representation or warranty as to the physical state of the Premises, or any present or future suitability of the Premises.

2.3. Scope of MOU. District shall use the Premises as a summer youth camp.

2.4. Compliance with Laws, Ordinances and Regulations. District covenants and agrees that it shall not engage in any unlawful use of the Premises. District further agrees that it shall not permit its officers, agents, servants, employees, contractors, subcontractors, patrons, licensees or invitees to engage in any unlawful use of the Premises and District immediately shall remove from the Premises any person

engaging in such unlawful activities. Unlawful use of the Premises by District itself shall constitute an immediate breach of this MOU.

District agrees to comply with all federal, state and local laws; all ordinances, rules and regulations, and minimum standards of City; all rules and regulations and minimum standards established by the City; and all rules and regulations and minimum standards adopted by the City Council pertaining to the conduct required at the Premises.

Section 3. Term of MOU

3.1. Term. District shall be permitted to use the Premises during the weeks of July 13-17, 2026 and July 20- 24, 2026, from 1:30 p.m. to 5:30 p.m.

Section 4. Consideration.

As consideration for this MOU, District shall pay the City One Thousand Dollars (\$1,000.00) per day to compensate for the cost of extra lifeguards, chemicals for the pool, and utility costs. Altogether, District will compensate the City Ten Thousand Dollars (\$10,000.00) for the ten days of use.

Section 5. Insurance.

9.1. Coverage. District shall procure and maintain, at all times, in full force and effect, a policy or policies of insurance as specified herein, naming the City as an additional insured and covering all public risks related to the use, occupying, maintenance, existence or location of the Premises. The insurance coverage for the Premises shall be no less than \$2 million (\$2,000,000.00) dollars.

9.2. Certificates. As a condition precedent to the effectiveness of this MOU, District shall furnish City with appropriate certificates of insurance signed by the respective insurance companies as proof that it has obtained the amount of insurance coverage required herein. District hereby covenants and agrees that prior to the expiration or any insurance policy required hereunder, it shall provide City with a new or renewal certificate of insurance.

Section 6. Indemnification.

DISTRICT HEREBY ASSUMES ALL LIABILITY AND RESPONSIBILITY FOR PROPERTY LOSS, PROPERTY DAMAGE AND/OR PERSONAL INJURY OF ANY KIND, INCLUDING DEATH, TO ANY AND ALL PERSONS, OF ANY KIND OR CHARACTER, WHETHER REAL OR ASSERTED, ARISING OUT OF OR IN CONNECTION WITH ITS USE OF THE PREMISES UNDER THIS MOU OR WITH THE USE, OCCUPANCY, EXISTENCE OR LOCATION OF THE PREMISES, INCLUDING ANY ADA REQUIREMENTS. DISTRICT COVENANTS AND AGREES TO, AND DOES TO THE EXTENT ALLOWED BY LAW, WITHOUT WAIVING ANY DEFENSES PROVIDED BY LAW, HEREBY INDEMNIFY, HOLD HARMLESS AND DEFEND CITY, ITS OFFICERS, AGENTS, SERVANTS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS OR LAWSUITS FOR EITHER PROPERTY DAMAGE OR LOSS (INCLUDING

ALLEGED DAMAGE OR LOSS TO LESSEE'S BUSINESS AND ANY RESULTING LOST PROFITS) AND/OR PERSONAL INJURY, INCLUDING DEATH, TO ANY AND ALL PERSONS, OF ANY KIND OR CHARACTER, WHETHER REAL OR ASSERTED, ARISING OUT OF OR IN CONNECTION

DISTRICT ASSUMES ALL RESPONSIBILITY AND AGREES TO PAY CITY FOR ANY AND ALL INJURIES OR DAMAGES TO CITY'S PROPERTY WHICH ARISE OUT OF OR IN CONNECTION WITH ANY AND ALL ACTS OR OMISSIONS OF DISTRICT, ITS OFFICERS, AGENTS, EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, LICENSEES OR INVITEES, EXCEPT TO THE EXTENT CAUSED BY THE SOLE NEGLIGENCE OR INTENTIONAL MISCONDUCT OF CITY, ITS OFFICERS, AGENTS, SERVANTS OR EMPLOYEES.

Section 7. Termination.

9.1. Without Cause. Either Party may terminate this MOU by providing 10 days' written notice to the other party via service as further discussed in Section 10 below.

9.2. For Cause. Upon any material breach of this MOU, the MOU will immediately be terminated.

Section 8. Notices.

Notices required pursuant to the provisions of this MOU shall be conclusively determined to have been delivered (i) when hand-delivered to the other party at such addresses listed below, or at such other addresses as the receiving party designates by proper notice to the sending party, or (ii) three (3) days after being deposited in the United States Mail, postage prepaid, addressed as follows:

To DISTRICT:

_____, Superintendent

[Address]

To CITY:

City of Corning ATTN: City Manager

794 Third Street

Corning, California 96021

Section 9. Assignment and Subleasing.

District shall not assign the rights under this MOU without written approval of City. If written approval is provided by City for such assignment, the terms and conditions of this MOU will remain in full force and effect on the successor.

Section 10. Encumbering the Premises.

District shall not take any action which will result in a lien or other encumbrance on the Premises. If such a lien or other encumbrance is recorded on the Premises, District at its sole cost shall have the lien removed either through agreement, judicial action or the purchasing of a bond.

Section 11. Licenses and Permits.

District shall, at its sole expense, obtain and keep in effect all licenses and permits and licenses necessary for its use of the Premises.

Section 12. No Waiver.

The failure of City to exercise the performance of any term or provision of this MOU or to exercise any right granted herein shall not constitute a waiver of City's right to demand performance or to assert any right on a future occasion.

Section 13. Venue and Jurisdiction.

If any action arises in law or equity on the basis of any provision of this MOU, or of District's use of the Premises, venue for such an action shall lie in Tehama County, State of California. This MOU shall be construed in accordance with the laws of the State of California.

Section 14. Attorney's Fees.

Should any action be filed based upon an alleged breach of this MOU, the prevailing party in such an action shall be entitled to attorney's fees and costs incurred in such litigation.

Section 15. Severability.

If any provision of this MOU shall be held to be invalid, illegal or unenforceable, the validity, legality, and enforceability of the remaining provisions of the MOU shall remain in full force and effect.

Section 16. Signature Authority.

The person signing this agreement hereby warrants that he/she has the legal authority to execute this agreement on behalf of the respective party, and that such binding authority has been granted by proper order, resolution, ordinance or other authorization of the entity. Each party is fully entitled to rely on these warranties and representations in entering into this Agreement or any amendment hereto.

Section 17. Entirety of Agreement.

This written instrument, including any documents attached hereto or incorporated herein by reference, contains the entire understanding and agreement between City and District, its assigns and successors in interest, as to the matters contained herein. Any prior or contemporaneous oral or written agreement is hereby

declared null and void to the extent in conflict with any provisions of this MOU. The terms and conditions of this MOU shall not be amended unless agreed to in writing by both parties and approved by the City Council of City.

IN WITNESS WHEREOF, the parties have caused this MOU to be executed the date and year first above written.

CITY OF CORNING,
a municipal corporation
"CITY"

By: _____

BRANT MESKER

City Manager

CORNING UNION HIGH SCHOOL DISTRICT

"DISTRICT"

_____, SUPERINTENDENT

MEMORANDUM OF UNDERSTANDING FOR USE OF CITY POOL

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C. City desires to permit use of the Premises to District, and District desires to make use the Premises pursuant to the terms and conditions set forth herein.

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2.3. Scope of MOU. District shall use the Premises as a summer youth camp.

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engaging in such unlawful activities. Unlawful use of the Premises by District itself shall constitute an immediate breach of this MOU.

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9.1. Coverage. District shall procure and maintain, at all times, in full force and effect, a policy or policies of insurance as specified herein, naming the City as an additional insured and covering all public risks related to the use, occupying, maintenance, existence or location of the Premises. The insurance coverage for the Premises shall be no less than \$2 million (\$2,000,000.00) dollars.

9.2. Certificates. As a condition precedent to the effectiveness of this MOU, District shall furnish City with appropriate certificates of insurance signed by the respective insurance companies as proof that it has obtained the amount of insurance coverage required herein. District hereby covenants and agrees that prior to the expiration or any insurance policy required hereunder, it shall provide City with a new or renewal certificate of insurance.

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Section 7. Termination.

9.1. Without Cause. Either Party may terminate this MOU by providing 10 days' written notice to the other party via service as further discussed in Section 10 below.

9.2. For Cause. Upon any material breach of this MOU, the MOU will immediately be terminated.

Section 8. Notices.

Notices required pursuant to the provisions of this MOU shall be conclusively determined to have been delivered (i) when hand-delivered to the other party at such addresses listed below, or at such other addresses as the receiving party designates by proper notice to the sending party, or (ii) three (3) days after being deposited in the United States Mail, postage prepaid, addressed as follows:

To DISTRICT:

_____, Superintendent

[Address]

To CITY:

City of Corning ATTN: City Manager

794 Third Street

Corning, California 96021

Section 9. Assignment and Subleasing.

District shall not assign the rights under this MOU without written approval of City. If written approval is provided by City for such assignment, the terms and conditions of this MOU will remain in full force and effect on the successor.

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District shall not take any action which will result in a lien or other encumbrance on the Premises. If such a lien or other encumbrance is recorded on the Premises, District at its sole cost shall have the lien removed either through agreement, judicial action or the purchasing of a bond.

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District shall, at its sole expense, obtain and keep in effect all licenses and permits and licenses necessary for its use of the Premises.

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The failure of City to exercise the performance of any term or provision of this MOU or to exercise any right granted herein shall not constitute a waiver of City's right to demand performance or to assert any right on a future occasion.

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If any action arises in law or equity on the basis of any provision of this MOU, or of District's use of the Premises, venue for such an action shall lie in Tehama County, State of California. This MOU shall be construed in accordance with the laws of the State of California.

Section 14. Attorney's Fees.

Should any action be filed based upon an alleged breach of this MOU, the prevailing party in such an action shall be entitled to attorney's fees and costs incurred in such litigation.

Section 15. Severability.

If any provision of this MOU shall be held to be invalid, illegal or unenforceable, the validity, legality, and enforceability of the remaining provisions of the MOU shall remain in full force and effect.

Section 16. Signature Authority.

The person signing this agreement hereby warrants that he/she has the legal authority to execute this agreement on behalf of the respective party, and that such binding authority has been granted by proper order, resolution, ordinance or other authorization of the entity. Each party is fully entitled to rely on these warranties and representations in entering into this Agreement or any amendment hereto.

Section 17. Entirety of Agreement.

This written instrument, including any documents attached hereto or incorporated herein by reference, contains the entire understanding and agreement between City and District, its assigns and successors in interest, as to the matters contained herein. Any prior or contemporaneous oral or written agreement is hereby

declared null and void to the extent in conflict with any provisions of this MOU. The terms and conditions of this MOU shall not be amended unless agreed to in writing by both parties and approved by the City Council of City.

IN WITNESS WHEREOF, the parties have caused this MOU to be executed the date and year first above written.

CITY OF CORNING,
a municipal corporation
"CITY"

By: _____

BRANT MESKER

City Manager

CORNING UNION HIGH SCHOOL DISTRICT
"DISTRICT"

_____, SUPERINTENDENT



CORNING UNION HIGH SCHOOL DISTRICT

Board Members: James Bingham, Todd Henderson, Larry Glover, Tony Turri and Cody Lamb

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 4/27/26 Site Centennial

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
Planer	trash

____ For additional items, check here and attach list.

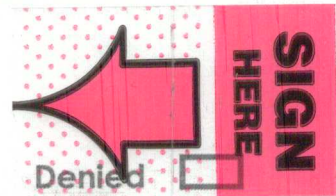
Supervisor Approval: _____
Signature Date

Site Administrator: Ali Be 4-27-26
Signature Date

Superintendent Approval _____
Signature Date

Board Meeting Date 5/11/26

Approved



Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

Board Members: Tony Turri, Cody Lamb, Jim Bingham, Todd Henderson, Larry Glover

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date May 6th, 2026

Site Corning Union High School

Form Completion Instruction (In description block provide the following)

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

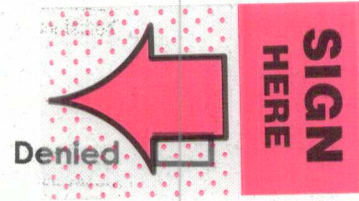
Description	Recommended Disposition
Surplus of food that will not be able to be stored in class due to remodel. Ex Nuts, Beans, Rice, BBQ, Sauces	Students be allowed to come grab what they can take home.

____ For additional items, check here and attach list.

Supervisor Approval: _____ Site Administrator: _____
 Signature Date Signature Date

Superintendent Approval _____
 Signature Date

Board Meeting Date 5/21/26 Approved



Denied

Disposition:

MEMORANDUM OF UNDERSTANDING
Between
CORNING POLICE DEPARTMENT &
CORNING UNION HIGH SCHOOL DISTRICT

THIS MEMORANDUM OF UNDERSTANDING (MOU), dated as hereinafter set forth, is made by and between the City of Corning, a municipal city of the State of California (hereinafter referred to as the "City," "Police Department," "Corning Police Department," or "CPD") and Corning Union High School District (hereinafter referred to as the "School District" or "CUHSD" or collectively as "Parties" in this memorandum).

THE PARTIES AGREE AS FOLLOWS:

1. PURPOSE:

The purpose of this MOU is to provide clarity regarding the School Resource Officer (SRO) role and to delineate the responsibilities and partnership between the Corning Police Department and CUHSD with respect to the SRO position. This MOU will describe the services, responsibilities, and expectations of both parties.

Keeping students safe is crucial to their development and success in school. Partnership between CPD and CUHSD in the SRO program is intended to improve the safety and welfare of the CUHSD students and to help maintain an environment conducive for learning.

2. TERM

This MOU shall be effective for two (2) school years unless it is terminated earlier as provided herein. The initial term of this MOU begins at the start of the 2026-2027 school year and runs through the end of the 2027-2028 school year.

Any extension of this MOU is subject to annual appropriation of funds by both the City and CUHSD. Any option to extend the term of the MOU is effective only after the City agrees to extend the term, which can be extended by the City Manager. The cost to extend the term each school year will be mutually agreed to by the Parties in writing.

3. COMPENSATION AND REIMBURSEMENT BY SCHOOL DISTRICT:

a. Salary and Benefits

While the City will pay the SRO's salary and employment benefits in accordance with the City's applicable salary schedules and employment practices, the CUHSD agrees to compensate the City as follows:

- 1) Year One: \$131,500
- 2) Year Two: \$135,450

b. Overtime

The City shall pay additional compensation when the SRO works overtime hours. Should the CUHSD desire the services of the SRO for special events occurring outside of their regular workday, it may request such services from the Police Chief, who will have sole discretion to authorize or deny the requested overtime services of the SRO. Overtime shall be paid to the SRO subject to the City of Corning Public Safety Employee Memorandum of Understanding.

c. Fund Availability

The Police Department and the CUHSD acknowledge that neither party by this MOU irrevocably pledges present cash reserves for payments in future fiscal years, and this MOU is not intended to create a multiple-fiscal year direct or indirect debt or financial obligation of either party. The Parties understand and agree that any expenditure of the Corning Police Department shall extend only to funds appropriated by the Corning City Council for the purpose of this MOU, encumbered for the purpose of the MOU.

d. Invoices

City will bill the CUHSD Quarterly (October, January, April and July), in arrears, beginning October 1, 2026 and CUHSD shall remit payment within thirty (30) days.

4. CPD's OBLIGATIONS & RESPONSIBILITIES:

a. Subject to annual appropriation by the City and the availability of appropriated funds, the City will pay the remaining funds in excess of the funds paid by the CUHSD for SRO services to pay for a School Resource Officer to support the SRO Partnership. The Corning Police Department will also furnish any equipment and training required for the operation of the SRO Partnership. This does not preclude the CUHSD from covering training costs for specialized training the school desires to provide.

b. CPD agrees to assign one SRO as the minimum staffing level under this agreement for 210 days per year.

c. Officers supporting the SRO Partnership will be City employees recruited and employed by the Corning Police Department. The SROs' salaries, payroll taxes, payroll-based expenses, including workers' compensation insurance, and benefits are the responsibility of, and will be paid exclusively by the City.

d. Notwithstanding anything to the contrary herein, all scheduling, deployment and supervision of the SROs supporting the SRO Partnership will be the responsibility of the command staff at the Corning Police Department.

e. The Corning Police Department and CUHSD are jointly responsible for the decision to select the school or schools that are part of the SRO Partnership.

f. The Corning Police Department reserves the right to remove or reassign any SRO if prior adequate notification has been given to CUHSD. Except for reasons requiring immediate removal, adequate notice means 30 days or

more.

- g. The Corning Police Department is not obligated to substitute SRO when any regularly scheduled SRO is not available to support the SRO Partnership as a result of a short-term absence. The City may choose to assign a temporary officer to fill in or may utilize patrol officers to respond to calls for service at CUHSD schools if the assigned SRO is unavailable.
- h. In the event of a long-term absence of the SRO, the Corning Police Department may provide, at its discretion, a replacement SRO/ Officer, or the Parties may mutually agree in writing to reduce the amount of financial compensation that CUHSD is required by this agreement to pay the City. If the Parties are unable to reach an agreed upon reduction in the amount paid, this MOU may be terminated by either Party with a written 30-day notice. For the purposes of this MOU a "long-term" absence is defined as a period of more than ten (10) consecutive workdays. The reason for a long-term absence may include, but is not limited to: vacation time, department sponsored trainings, administrative leave, illness, medical related issues, critical incidents, emergencies or disasters.

5. CUHSD's OBLIGATIONS & RESPONSIBILITIES

- a. CUHSD reserves the right to request the removal/ re-assignment of any SRO for reasonable cause provided in writing to the Corning Police Department after other attempts to correct any issues / problems have been explored. The Corning Police Department's Chief shall consider CUHSD's input when determining the removal or reassignment of any SRO. The CPD Chief of Police will have the final decision concerning the removal or reassignment of any SRO after receiving input from CUHSD representatives and the CPD Operations Commander.
- b. CUHSD will provide the SRO or CPD representatives with an advanced schedule of school-related activities and planned events at which the SROs presence is desired during times outside regular school hours, such as but not limited to: school dances, sporting events, school graduation and rallies. Upon the review of such a schedule, the Corning Police Department's Police Chief may adjust the assigned SROs schedule to accommodate the events or activities that fall outside the normal school day schedule. Alternatively, overtime hours may be approved by CPD.

6. MUTUAL OBLIGATIONS & RESPONSIBILITIES

- a. The Corning Police Department and CUHSD understand the importance of ensuring that each SRO embraces and works collaboratively with school administration and understands the school culture they are a part of. Therefore, selection of SROs assigned to the SRO Partnership shall follow CPD policy and procedures set in place for special assignments and will be made through a collaborative process involving the Corning Police Department and CUHSD school administration. Notwithstanding the foregoing, the Police Chief from the Corning Police Department shall have the final decision as to the placement of each SRO in the SRO Partnership.

- b. School Resource Officer. The mission of the SRO Partnership is to provide for and maintain a safe, healthy, and productive learning environment while acting as a positive role model for students. This will be accomplished by working in a cooperative, proactive, problem-solving partnership between the Police Department and the CUHSD. The following also sets forth guidelines to ensure that the Corning Police Department and CUHSD have a shared understanding of the roles and responsibilities of each Party in maintaining safe schools, improving school climate, and supporting educational opportunities for all students.
- c. The SRO will:
- 1) Differentiate between school disciplinary issues and crime problems and shall respond appropriately.
 - 2) De-escalate school-based incidents whenever possible.
 - 3) Enhance school safety on the school campuses as well as the grounds around the school to help foster a safe and secure learning environment.
 - 4) As partners with CUHSD, when appropriate and to the extent that SROs are familiar with various City agencies or community organization/resources, SROs may assist school staff and students with locating such City agencies or community organizations resources.
 - 5) As partners with CUHSD, when appropriate, SROs may assist with resolving law enforcement issues that affect the CUHSD and the broader community.
 - 6) Provide a positive liaison between the Corning Police Department, the students, parents, and the school administration; including contacting parents when students are cited.
 - 7) Attend and participate in all school or CUHSD Safety Committee meetings. The SRO should also participate in meetings with school administration when requested by school administration during the SROs normal shift.
 - 8) SROs making an arrest or writing a citation/summons to a student at school, at a school event, or on a school vehicle, shall notify the school principal or the principal's designee within a reasonable time period.
 - 9) Questioning students in a manner and at a time that has the least impact on the student/suspect's schooling so long as the delay in questioning does not interfere with the effectiveness of an investigation.
- d. The Corning Union High School District will:
- 1) Provide an office/storage or workspace for SRO's materials and personal effects.
 - 2) Provide a classroom and staff supervision for class instructions if needed or requested.
 - 3) Provide equipment and supplies needed by the SRO for instruction (chalkboard, overhead projector, TV, PowerPoint projector etc.).
 - 4) School administration will arrange meetings with the SRO as needed by the school administration.
 - 5) De-escalate school-based incidents whenever possible.
 - 6) Make every effort possible to handle routine discipline (code of conduct) within the school without involving the SRO in an enforcement capacity unless it is deemed necessary by school administration due to incident escalation or is required by law.
 - 7) Cooperate with Police Department initiated investigations and actions without hindering or interfering with the Police Department or the assigned SROs official duties.
 - 8) Provide ongoing feedback regarding the SRO and their performance to the

Corning Police Department designee for evaluation purposes.

- 9) Assist in notifying parents as soon as practical when students are cited or arrested by the SRO and the SRO is unable to contact or notify the parents.
- 10) Notify officers responding to any school-based incidents when involved students may require special consideration, treatment, or accommodations.

e. The Corning Police Department will:

- 1) Provide SRO supervision through the Corning Police Department command structure.
- 2) Provide the SRO Partnership with SRO-trained Police Officers.
- 3) Provide SRO training to comply with department and state requirements.
- 4) Provide the SRO with equipment.
- 5) Follow the agreed upon schedule for deployment of an SRO at the agreed upon school or schools.
- 6) Train SROs in their role within schools and on the rights afforded to students as required by law.

f. Sharing of Information:

1) Student Information

- The SRO shall be advised of students who require special consideration, treatment, or accommodations when School Safety concerns exist.

2) Return from Involuntary Transfer for Placement, Expulsion, or Juvenile Hall Placement

- The CUHSD shall consider inviting the SRO to meetings involving the return to school of students who have been Transferred, Expelled or sent to Juvenile Hall to be utilized as a resource.

3) Criminal and Safety Related Information

- When new students are enrolled and the CUHSD is aware of prior criminal behavior the SRO shall be informed barring any legal prohibition.
- The SRO shall advise School Administrative Staff when he / she is aware of safety related concerns associated with a student or staff member.

7. SPECIAL CONSIDERATIONS:

a. Corning Police Department/Corning Union High School District:

- 1) Although SROs will be working in conjunction with school staff on a day-to-day basis, the SRO will report directly to the Police Department Sergeant on duty regarding any enforcement actions at the school and will follow the Corning Police Department command structure and policies while handling enforcement actions at the school.
- 2) The Corning Union High School District acknowledges that SROs are required by policy and procedure to perform various tasks throughout the year that may include but are not limited to: weapons qualification required by the Police Department; in service training required by the Police Department; and court appearances.
- 3) Although the primary duty of an SRO is to handle criminal matters at the school, SROs may use discretion allowed them under Corning Police

Department policy with enforcing the laws and dealing with victims and suspects.

- 4) Although SROs remain employees of the Corning Police Department, SROs should spend as much of their duty time as possible on the campus of the school(s) they are assigned, except as required to perform other assigned duties by the Corning Police Department. The Parties anticipate the SRO duties and travel between campuses or other locations will take the officer off campus and result in the lack of the presence of an officer and marked police vehicle during such times.

8. SRO SCHEDULE AND ASSIGNMENT.

- a. The Corning Police Department will schedule the working hours of SROs supporting the SRO Partnership, taking into account the school year calendar of the school where each SRO is assigned. The hours of SRO availability will be during normal school hours while the school of assignment is in session. Regular hours shall be by mutual agreement between school administration and the Police Department Chief.
- b. Adjustments outside these regular hours may occur but should be discussed between the Parties and agreed upon in advance of any changes to the SRO schedule. The Corning Police Department maintains the ability to utilize SROs to fill department staffing in times of need or in cases of emergency.
- c. The SRO Partnership will consist of having an SRO at the CUHSD's agreed upon School(s). The SRO assigned to the SRO Partnership will work 5 days per week, 8 hours per day subject to the SRO assigned and approved employee bargaining unit Memorandum of Understanding between City of Corning. The SRO schedule will be provided to CUHSD administration so they may plan accordingly. Any deviation to this schedule will be brought to the attention of CUHSD by the SRO assigned or the Police Chief.
- d. The CUHSD may request that an SRO or other patrol officer be assigned additional hours and or days beyond their normal working hours. The CPD has sole discretion regarding assignments of SROs or other patrol officers beyond regular school hours. If CUHSD requests and obtains approval for additional coverage, the Police Department may seek compensation or reimbursement for the additional cost associated with that coverage, if any, to be paid from the school. If reimbursement is sought, such must be requested in advance of the accrual of additional expenses.

9. MISCELLANEOUS PROVISIONS.

- a. Independent Contractor Status: In the performance of services under this MOU, the City/CPD and the SROs shall act as independent contractors and not as employees of the CUHSD. Nothing herein shall be construed or deemed to create the relationship of employer/employee or principal/agent as between the CUHSD and the SROs assigned under this MOU. Directions issued by the CUHSD to the SROs only relates to the objectives to be achieved and not the actual means to accomplish such objectives.
- b. Assignment: The Corning Union High School District shall not assign or

otherwise transfer this MOU or any right or obligation hereunder without prior written consent of the City.

c. Termination:

- 1) The Corning Police Department may terminate this MOU with CUHSD upon the issuance of a thirty (60) calendar day written notice.
- 2) The Corning Union High School District may terminate this MOU with CPD upon issuance of a thirty (60) calendar day written notice.

d. No Third-Party Beneficiary: It is expressly understood and agreed that enforcement of the terms and conditions of this MOU, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties involved. Nothing contained in this MOU shall give or allow any such claim or right of action by any third person or entity. Any third-party receiving services or benefit under this MOU shall be deemed to be incidental beneficiaries only.

e. Entire Agreement: This MOU constitutes the entire agreement between the Parties and all other representations or statements heretofore made, verbal or written, are merged herein, and this MOU may be amended only in writing and executed by duly authorized representatives of the Parties.

f. Local Concern: The Parties agree and acknowledge that the activities contained in this MOU are matters of local concern only, and the Parties have mutually joined together for the performance of the matters of local concern, and that nothing in this MOU shall be construed as matters of statewide concern.

g. Indemnification: The provision of services under this MOU is for the benefit of both Parties to the MOU. Each party agrees to be responsible for its own liability incurred as a result of its participation in this MOU. In the event any claim is litigated, each party will be responsible for its own expenses of litigation or other costs associated with enforcing this MOU including, but not limited to costs and fees, attorneys' fees, or other costs associated with enforcement of this MOU.

h. Modification: No waiver, alteration, modification or termination of this MOU shall be valid unless made in writing and duly signed by the Parties.

i. No Liability for Breach or Termination:

- 1) The CUHSD shall have no claim or action at law against the Corning Police Department for breach or termination of this MOU by the Corning Police Department, and the CUHSD expressly waives and releases the Corning Police Department from any claim or action at law or equity under, or resulting in any manner from, this MOU.
- 2) The Corning Police Department shall have no claim or action at law against the CUHSD for breach or termination of this MOU by the CUHSD, and the Corning Police Department expressly waives and releases the CUHSD from any claim or action at law or equity under, or resulting in any manner from, this MOU.

j. Counterparts: this MOU may be executed in one or more counterparts, each of

which shall be deemed to be an original, but all of which together shall constitute but one and the same instrument.

- k. Severability: If any term, covenant, or condition of this MOU is held by a court of competent jurisdiction to be invalid, the remainder of the MOU shall remain in full force and effect.
- l. Ambiguities: The Parties carefully reviewed this MOU and have agreed to each term of this MOU. No ambiguity shall be construed against either Party.
- m. Governing Law & Venue: The interpretation and enforcement of this MOU shall be governed by the laws of the State of California, the state in which this MOU is signed. The Parties agree that the venue for any legal action concerning any dispute arising under this MOU shall be a court of competent jurisdiction located in Tehama County, California.
- n. Authority: The signers of this MOU warrant that they have the capacity and are authorized to execute this MOU as the representatives of their respective Parties and to bind said Parties to the terms hereof. This MOU is subject to the approval by each Party's governing body.

IN WITNESS WHEREOF, the Parties, through their duly authorized representatives, have executed this Memorandum of Understanding on the dates set forth below. By their signatures, each signatory represents that he / she has the authority to execute this agreement and to bind the Party on whose behalf his / her execution is made.

Date

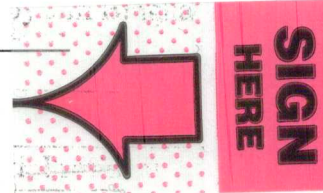
Robert Snow
Mayor
City of Corning

Date

Craig Bassett
Chief of Police
Corning Police Department

Date

Miguel Barriga
Superintendent
Corning Union High School District





Corning Union Elementary School CUESD

1005 Hoag Street, Corning, CA, 96021

530.824.7700 ~ 530.824.2493 Fax

Preparing Students For Their Future!

www.corningelementary.org

EXPANDED LEARNING OPPORTUNITIES PROGRAM (ELOP) THIRD-PARTY PROGRAM HEALTH AND SAFETY NOTIFICATION AGREEMENT

Expanded Learning Opportunities Program (ELOP)

This Third-Party Program Health and Safety Notification Agreement (“Agreement”) is entered into by and between **Corning Union Elementary School District** (“District”) and **Corning Union High School District** (“Provider”).

1. Purpose

The purpose of this Agreement is to ensure Provider compliance with the notification and pupil health information requirements applicable to third-party operators of programs under the Expanded Learning Opportunities Program (“ELOP”), including Education Code section 8483.4(b)-(d).

2. Immediate Notification of Health and Safety Issues

Provider shall notify the District **by the next working day** following the occurrence of any health- or safety-related issue involving the program, including, but not limited to, issues involving:

- criminal background clearances for employees;
- building safety; and
- any event described in Section 3 below.

Provider shall also submit a **written report within seven (7) days** of the occurrence.

3. Reportable Events

For purposes of this Agreement, a reportable “event” includes any of the following:

- Death of a child from any cause;
- Any injury to a child that requires medical treatment;
- Any unusual incident or child absence that threatens the physical or emotional health or safety of a child;
- Any suspected child abuse or neglect, as defined in Penal Code section 11165.6;

- Epidemic outbreaks;
- Poisonings;
- Fires or explosions occurring in or on the premises;
- Exposure to toxic substances;
- The arrest of an employee of Provider; and
- Any other event specified by the District.

4. Pupil Health Information

Before pupil enrollment, Provider shall request from parents or guardians pupil health information, including, but not limited to, whether a pupil has allergies or asthma. Provider understands and agrees that parents or guardians may provide this information at their discretion and are **not required** to provide pupil health information for the pupil to receive services pursuant to ELOP.

5. Compliance

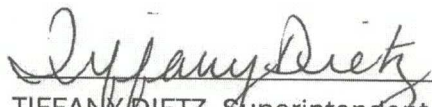
Provider agrees to comply with the requirements set forth in this Agreement and applicable law as a condition of operating an ELOP program on behalf of or in partnership with the District.

6. Term

This Agreement shall remain in effect for the duration of Provider's operation of an ELOP program for or on behalf of the District, unless earlier terminated in writing by the District.

MIGUEL BARRIGA, Superintendent
Corning Union High School District

Date


TIFFANY DIETZ, Superintendent
Corning Union Elementary School District

4/9/20

Date



MEMORANDUM OF UNDERSTANDING

Corning Union High School District and Gerber Elementary School District

2026 Summer Enrichment and Sports Camp

This Memorandum of Understanding ("MOU") is entered into by and between the **Gerber Elementary School District ("GUESD")** and the **Corning Union High School District ("CUHSD")** for the purpose of implementing the **2026 Summer Enrichment and Sports Camp Program**.

I. PURPOSE

A. To establish a framework for collaboration between **GUESD and CUHSD** related to the **2026 Summer Enrichment and Sports Camp ("summer program")** operated by CUHS and serving GUESD students on the Corning Union High School campus.

B. To outline the responsibilities of CUHSD and GUESD regarding the services to be provided by CUHSD pursuant to this MOU and any applicable scope of work.

II. TERM

A. This MOU shall be effective from the date of signing through **August 31, 2026**.

B. Either party may terminate this agreement with **30 days written notice**, provided that all outstanding financial obligations are settled and program services are transitioned appropriately.

III. PROGRAM DESCRIPTION

A. The program will provide **structured athletic, academic, and enrichment opportunities** in a safe and supervised environment while supporting working families during the summer months.

B. CUHS will implement a **full-day structured Summer Enrichment and Sports Camp** for GUESD students (incoming Kindergarten through incoming 8th grade) at the **Corning Union High School campus**.

C. The camp will operate:

July 13, 2026 – July 24, 2026

7:30 a.m. – 4:30 p.m.

Optional **aftercare from 4:30 – 5:30 p.m.**

IV. AMENDMENT

A. This MOU and any attached exhibits constitute the entire agreement between the parties and supersede any prior agreements or communications.

B. Any modification or amendment must be **in writing and signed by authorized representatives** of both parties.

V. PROGRAM ROLES AND RESPONSIBILITIES

A. CUHS roles and responsibilities are outlined in **Exhibit A – Scope of Work**.

B. Any additional responsibilities incurred by CUHS beyond what is outlined in this MOU may result in additional costs and require a written addendum.

VI. BUDGET AND FINANCIAL

A. The estimated cost of the program will be determined based on the number of participating students and program staffing needs.

B. **\$850 per student**

$$\text{\$850} \times \underline{\hspace{2cm}} = \underline{\hspace{2cm}}$$

C. **Transportation**

GUESD will be responsible for meeting the transportation requirements.

C. Payment terms and disbursement schedules will be outlined in **Exhibit A – Scope of Work**.

D. Supplies outside of curriculum and facilitator needs may remain the responsibility and property of GUESD unless otherwise agreed upon.

VIII. LIABILITY AND INDEMNIFICATION

A. Each party agrees to indemnify, defend, and hold harmless the other party, its officers, employees, and agents from any claims, liabilities, or expenses arising from performance of this MOU except in cases of negligence or misconduct.

B. Each party shall maintain **appropriate liability insurance and workers' compensation coverage** for its employees.

C. CUHS will provide necessary reservation and insurance documentation required for the use of community facilities such as the **City of Corning Pool**.

IX. GENERAL PROVISIONS

Amendments

Any modifications must be agreed upon in writing and signed by both parties.

Compliance with Laws

Both parties will comply with all applicable federal, state, and local laws and regulations.

Confidentiality

Student records will be protected in accordance with **FERPA and other applicable privacy laws.**

Non-Discrimination

Participation will not be denied based on race, color, national origin, gender, disability, or any protected classification.

X. SIGNATURES

By signing below, the parties acknowledge their understanding and agreement to the terms outlined in this Memorandum of Understanding.

Superintendent
Corning Union High School District

Date: _____

Superintendent

Gerber Union Elementary School District

Date: _____

EXHIBIT A

Scope of Work

Program Overview

CUHS will provide a **two-week full-day Summer Enrichment and Sports Camp**.

Program Details

Program Dates: July 13, 2026 – July 24, 2026

Program Times: 7:30 a.m. – 5:30 p.m.

Location: Corning Union High School

Grades Served: Incoming Kindergarten through Incoming 8th grade

Estimated Enrollment: _____ students

Staff Ratio Goal

- Kindergarten: 10:1
 - Grades 1-8: 20:1
-

Program Design

The program will provide athletic clinics and enrichment opportunities appropriate for different grade spans.

Athletic Rotations May Include

- Football
- Field Hockey
- Volleyball
- Drill Team
- Cheer
- Wrestling
- Soccer
- Boys Basketball
- Girls Basketball
- Track
- Baseball
- Softball

Enrichment and Club Activities

- Arts and Crafts
 - STEM
 - Cooking (older students)
 - Art
 - Floral Design
 - CSF Student Leaders
-

Sample Daily Schedule

Drop-Off / Breakfast / Check-In

7:30 – 8:30 a.m.

Athletic Rotations

8:00 – 11:45 a.m.

Lunch

11:45 – 12:45

Academic / Club Enrichment

12:45 – 1:30

Recreation at Corning City Pool

1:30 – 4:30

Dismissal

4:30 p.m.

After Care

4:30 – 5:30

CUHS Responsibilities

CUHS agrees to:

1. Provide facilities for program operations.
2. Provide qualified staff and coaches.
3. Provide staff development and training.
4. Develop and implement program curriculum.
5. Manage daily operations and maintain student-to-staff ratios.
6. Provide breakfast, lunch, and snacks.
7. Maintain safety protocols and supervision.
8. Communicate with parents and district partners.
9. Coordinate logistics including venues, materials, and transportation.

10. Provide attendance records and program reports.

GUESD Responsibilities

GUESD agrees to:

1. Support student enrollment and registration.
2. Provide student information including emergency contacts and medical alerts.
3. Assist in communication with families.
4. Coordinate transportation their own transportation
5. Provide support for identified students requiring additional services.
6. Compensate CUHSD for program services in the amount of \$_____, with payment terms to be mutually agreed upon.

2026–27 Certification of Assurances


Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca26assurancetoc.asp>.

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Consolidated Application Certification Statement

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	MIGUEL BARRIGA
Authorized Representative's Signature	
Authorized Representative's Title	SUPERINTENDENT
Authorized Representative's Signature Date	05/08/2026

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2026–27 Protected Prayer Certification

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

CDE Program Contact:

Carrie Lopes, Title I Policy, Program, and Support Office, CLopes@cde.ca.gov, 916-319-0126

Protected Prayer Certification Statement

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	MIGUEL BARRIGA
Authorized Representative's Title	SUPERINTENDENT
Authorized Representative's Signature Date	05/07/2026
Comment If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2026–27 LCAP Federal Addendum Certification

CDE Program Contact:

Local Agency Systems Support Office, LCAPAddendum@cde.ca.gov, 916-323-5233

Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

County Office of Education (COE) or District	09/13/2024
For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
Direct Funded Charter	
Enter the adoption date of the current LCAP	
Authorized Representative's Full Name	MIGUEL BARRIGA
Authorized Representative's Title	SUPERINTENDENT

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

2026–27 Application for Funding

CDE Program Contact:

Consolidated Application Support Desk, Education Data Office, ConAppSupport@cde.ca.gov, 916-319-0297

Local Governing Board Approval

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

District English Learner Advisory Committee Review

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

Application for Categorical Programs

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

Title I, Part A (Basic Grant) ESSA Sec. 1111 et seq. SACS 3010	Yes
Title II, Part A (Supporting Effective Instruction) ESEA Sec. 2104 SACS 4035	Yes
Title III English Learner ESEA Sec. 3102 SACS 4203	Yes
Title III Immigrant ESEA Sec. 3102 SACS 4201	Yes
Title IV, Part A (Student and School Support) ESSA Sec. 4101 SACS 4127	Yes
Title V, Part B Subpart 2 Rural and Low-Income School Grant ESSA Sec. 5221 SACS 4126	Yes

*****Warning*****

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2026–27 Title III English Learner Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for English learner (EL) Student Program Subgrant funds only per the Title III English Learner Students Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
 Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated English learner per student allocation	\$135.70
Estimated English learner student count	192
Estimated English learner student program allocation	\$26,054

Note: \$10,000 minimum program eligibility criteria

If the local educational agency's estimated English learner student program allocation is less than \$10,000, then it does not meet the minimum program eligibility criteria for direct funding status and requires further action. To receive instructions regarding the consortium application process, please go to the California Department of Education Title III EL Student Program Consortium Details web page located at <https://www.cde.ca.gov/sp/ml/elconsortium.asp>.

Budget

Professional development activities	\$0
Program and other authorized activities	\$23,449
English Proficiency and Academic Achievement	\$0
Parent, family, and community engagement	\$0
Direct administrative costs (Amount cannot exceed 2% of the estimated English learner student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$2,605
Total budget	\$26,054

*****Warning*****

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2026–27 Title III Immigrant Student Program Subgrant Budget

The purpose of this data collection form is to provide a proposed budget for Immigrant Student Program Subgrant funds only per the Title III Immigrant Student Program requirements (ESSA, Sections 3114, 3115, & 3116).

CDE Program Contact:

Annie Park, Language Policy and Leadership Office, APark@cde.ca.gov, 916-319-9620
 Geoffrey Ndirangu, Language Policy and Leadership Office, GNdirang@cde.ca.gov, 916-323-5831

Estimated Allocation Calculation

Estimated immigrant per student allocation	\$126.40
Estimated immigrant student count	28
Estimated immigrant student program allocation	\$3,539

Note: Eligibility criteria

A local educational agency which has 5 or more eligible immigrant students and has experienced a significant increase of one half of 1 percent or more in eligible immigrant students enrollment in the current year, compared with the average of the two preceding fiscal years, is eligible to apply.

Budget

Authorized activities	\$3,186
Direct administrative costs (Amount should not exceed 2% of the estimated immigrant student program allocation)	\$0
Indirect costs (LEA can apply its approved indirect rate to the portion of the subgrant that is not reserved for direct administrative costs)	\$353
Total budget	\$3,539

*****Warning*****

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2026–27 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education (CDE) oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

CDE Program Contact:

Hilary Thomson, Fiscal Oversight and Support Office, HThomson@cde.ca.gov, 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the CDE web site at <https://www.cde.ca.gov/fg/ac/sa/>.

2026–27 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

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2026–27 Request for authorization	No
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	

*****Warning*****

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

Shasta College AgSTEP and Rodgers Ranch: CUHSD Board follow-up

- **A sample description of what program implementation on the ranch could look like.**
 - Shasta College AgSTEP, led by instructor Mitch Barker, proposes utilizing Rodgers Ranch for targeted agricultural technology instruction. Training will occur in small groups (3–5 students) or individually in locations appropriate for learning material. For example, the classroom would be used for Digital Literacy, Writing and Reading as well as using the Amatrol simulator for the Equipment Configuration. We would like to discuss the use of select Corning High equipment (e.g., a tractor) in exchange for Corning student access to AgSTEP Amatrol simulators.
- **Information regarding supervision and safety protocols:**
 - All AgSTEP participants will be screened against the [California Megan's Law database](#) for school site eligibility.
 - Instructor Mitch Barker will undergo CUHSD fingerprint clearance (funded by Shasta College). Student Navigator Patricia Esparza is already cleared and active at Corning High School.
 - Participants must wear Shasta College photo IDs on lanyards at all times while on the ranch.
 - Students will remain under direct Shasta College faculty supervision and are prohibited from using district equipment without prior CUHSD approval.
- **A list of competencies participants would complete and how those competencies would be demonstrated.**
 - Please see back of this sheet for the list of competencies and performance indicators
 - As an example of how a competency will be demonstrated, please see attached document “10 Summative Assessment Basic Equipment Operation” – not that this assessment can be modified for hands-on equipment or an Amatrol simulator
- **Estimated participant numbers for the upcoming year**
 - Spring 2027: 20. Summer 2027: 20. Fall 2027: 40 (two cohorts). Total: 80
- **How the program would coordinate around current student and staff use of the ranch and facilities**
 - To avoid conflicting with current CUHSD activities, AgSTEP would utilize 2–3 hour blocks during late afternoons, early evenings, and/or Saturdays. Mitch Barker would maintain regular communication with a designated Corning High contact to coordinate schedules weekly or monthly as needed.
- **Any equipment or resources our students may potentially gain access to through the partnership**
 - The partnership will purchase high-tech Amatrol simulators for the site. These units will be available for use by Corning High School students under the supervision of CUHSD teachers, enhancing the district's existing technical resources.
- **Benefits to the school and community. Examples may include increased college-going adults, expanded access to equipment and training opportunities, stronger workforce development connections, and potential expansion of dual enrollment opportunities.**
 - Curriculum is offered in Spanish and English; central valley participants have seen growth in their English language skills and are increasingly enrolling in ESL and GED classes.
 - Adult learners often inspire family members to pursue higher education, increasing local college enrollment rates and strengthening K-12 academic performance.
 - Shasta College aims to transition AgSTEP into credit coursework, potentially opening Dual Enrollment opportunities for Corning High students with full access to Shasta-purchased equipment.
 - The statewide AgSTEP program will be building additional certificates, an associate degree, and an eventual baccalaureate degree, making a bachelor's in Agriculture Technology accessible and affordable.

Additional questions may be directed to Buffy Tanner, Director of Innovation at btanner@shastacollege.edu or 530-242-7714 (program logistics) or Mitch Barker, AgSTEP Instructor, mjbarker@shastacollege.edu. Thank you for considering partnering with us!

Competencies and Performance Indicators on the back of this sheet.

Digital Literacy Performance Indicators: Create documents using word processing software. Design and analyze spreadsheet applications for agriculture. Evaluate the functions of common computer components. Navigate computer operating and digital file systems. Use email, contacts, and calendars. Interpret digital maps. Utilize and enter data accurately in farm management systems.

Applied Technical Reading Performance Indicators: Read and interpret Safety Data Sheets (SDS) and labels. Read and follow operation manual instructions, standard operating procedures, and safety guidelines. Read and comply with laws and regulations significant to the industry workplace.

Applied Technical Writing Performance Indicators: Produce reports for regulatory and employer requirements that include all requested information. Complete technical forms and documents. Respond to technical procedures and provide feedback in writing. Fix documents per requests for revision and corrections.

General Agricultural Systems Fundamentals Performance Indicators: Explain current agriculture trends. Explain the impact of historical and environmental events on agriculture production. Contextualize the importance of California Agriculture in the Domestic and Global Economy. Apply management protocols based on knowledge of the agriculture production systems. Explain the effects of various legislation and policies on agriculture. Diagram the food supply chain and identify challenges within that chain.

Animal Production Systems Performance Indicators: Describe sustainable practices within an animal production system. Describe U.S. Department of Agriculture (USDA) standards to various products within the animal processing industry. Explain the impact of trends affecting livestock markets. Execute management plans in breeding, nutrition, and health.

Crop Production Systems Performance Indicators: Apply soil-plant-water relationships in agricultural production. Describe the basic soil types and the influence those have on crop management. Implement basic integrated pest management practices. Describe various cultural practices including organic production, climate smart agriculture, conservation and tillage. Differentiate irrigation systems based on crop, topography, and water source.

Basic Safety Performance Indicators: Identify workplace hazards in agriculture. Identify, wear, and utilize the proper Personal Protective Equipment (PPE) for a job. Perform proper lockout tagout (LOTO) procedures and follow OSHA and employer instructions. Identify confined space hazards and comply with OSHA general industry and agriculture procedures.

Tool Operation Performance Indicators: Select and effectively use common hand tools (e.g. wrenches and screwdrivers) for a given agricultural application using appropriate personal protective equipment (PPE). Safely utilize powered tools using appropriate clamping, cutting fluid, technique, and personal protective equipment (PPE).

Food Safety Performance Indicators: Follow federal and state inspection rules, regulations, and policies. Explain the protocols for quality control procedures and sanitation for manufacturing and processing. Demonstrate proper personal hygiene and dress code. Follow Occupational Safety & Health Administration (OSHA) equipment safety guidelines including points of contact for contaminant exposure. Follow guidelines, procedures, and the company handbook with respect to processing and packaging systems.

Basic Equipment Operation Performance Indicators: Demonstrate control of electronic systems on a main control panel and via connected devices. Energize and de-energize an operator control panel that includes circuit breakers, on/off switch, and hand on and auto (HOA) selector switch. Define the purpose of an emergency stop in a system, when to use it, and when not to use it. Operate basic agricultural equipment and machinery successfully.

Basic Equipment Configuration Performance Indicators: Adjust settings on an operator's panel for systems. Modify mechanical settings using appropriate techniques. Measure in decimals and fractions accurately using measuring tape and a ruler.

Basic Equipment Troubleshooting Performance Indicators: Verify sensor status operation. Verify power status using a multimeter in low voltage (less than 30 volts) applications. Identify and differentiate between electrical, electronic, mechanical, hydraulic, and pneumatic components. Identify the difference between normal operating conditions and abnormal conditions and report appropriately.

Industry Communications Performance Indicators: Navigate the organizational structure for communicating effectively. Explain the importance of an emergency action plan and hazard communication policy. Explain workplace policies on scheduling, breaks, safety training, cell phone usage, personal protective equipment (PPE), and photography.

Employability Skills Performance Indicators: Demonstrate time management by creating and utilizing time logs, schedules, and calendars. Model initiative by showing up on time, performing task to completion, and setting measurable short and long term goals. Model integrity by adhering to a workplace code of conduct. Show a willingness to learn by engaging in training opportunities. Explain conflict resolution strategies that improve workplace culture. Collaborate by effectively working in a team setting.

Summative Assessment

In this assessment, you'll demonstrate that you can:

- Safely operate electronic and mechanical equipment used in agriculture.

Why It Matters

Whether you're in the field or working in a factory, you'll need to be familiar with different types of electronic and mechanical equipment. With any of this equipment, safety should always be a top priority. Your ability to safely and effectively operate equipment is essential to your success in the agricultural workplace.

Assessment in Context

You're starting a new position as a service technician at GreenFields AgroTech, a large agricultural operation that focuses on sustainable crop production. During your first month, you become familiar with the types of equipment and machinery used by the company in both farming and factory settings to make sure that you can safely and effectively operate them.

Directions

This assessment will be completed in 2 required parts. To complete your assessment, follow all the steps in order.

Part 1: Electronic Systems

In Part 1 of the assessment, you'll energize and de-energize a main control panel that operates a conveyor. During the assessment, you'll be required to identify parts of the panel and change settings using the HOA selector switch and HMI.

1. To get started, complete a pre-start visual inspection of the conveyor to ensure that it can be operated safely.
2. Energize the conveyor using the control panel's on/off switch.

3. Identify the HOA switch. Using the HOA switch, adjust the settings as instructed by the assessment facilitator.
4. Using the HMI, adjust the speed of the conveyor as instructed by your assessment facilitator.
5. Using the HMI, adjust another setting as instructed by your assessment facilitator.
6. Identify the circuit breaker in the control panel. Describe the purpose of the circuit breaker in a control panel.
7. Identify the circuit breaker in the "off" position, as instructed by your assessment facilitator.
8. Identify which part of the machine or line the circuit breaker switch in the "off" position goes to.
9. Identify the emergency stop in the system. Describe the purpose of the emergency stop and provide an example of an appropriate use of the emergency stop.
10. Press the emergency stop.
11. Reset the emergency stop and re-energize the conveyor using the HMI.
12. Lastly, de-energize the conveyor. Follow the appropriate steps to safely power the conveyor down.

Part 2: Agricultural Equipment Operation

In Part 2 of the assessment, you'll operate the basic functions on a tractor. Be sure to follow these steps:

1. Power on the tractor.
2. Identify the **transmission controls** in the operator's cab by pointing to them or by saying which color controls they are.
3. Identify the **PTO controls** in the operator's cab by pointing to them or by saying which color controls they are.
4. Identify the **hydraulic controls** in the operator's cab by pointing to them or by saying which color controls they are.
5. Identify the **electronic controls** in the operator's cab by pointing to them or by saying which color controls they are.

6. Adjust settings on the control panel or tablet as instructed by your assessment facilitator.
7. Turn off the hydraulic lock and lift up the front bucket using the joystick.
8. Adjust the acceleration aggressiveness to low.
9. Drive the tractor safely around the course as instructed by your assessment facilitator.
10. Turn on the auto-steer setting. Turn the setting off as instructed by your assessment facilitator.
11. Turn on another setting as instructed by your assessment facilitator.
12. Hitch the provided implement to the drawbar.
 - a. Connect the hydraulic remote valves as needed.
 - b. Set draft control for the implement.
 - c. Operate the implement using the appropriate controls in the tractor.
13. Hitch a provided implement to the three point hitch.
 - a. Connect the hydraulic remote valves as needed.
 - b. Set draft control for the implement.
 - c. Operate the implement using the appropriate controls in the tractor.
14. Connect a PTO shaft to the tractor using either 540 or 1,000 rpm.
 - a. Operate the PTO.
15. Turn off the tractor.
16. Refuel the tractor.

How You'll Complete the Assessment

You'll take your assessment in the assessment center. Follow the instructions on the Scheduling Your Assessment document to book a time and day that works for you.

Rubric

Criterion	Highly-Developed	Mastered	Not Yet
Part I: Pre-Start	Meets "Mastered"	Completes	Doesn't complete a

Inspection [PI 2]	and demonstrates a thorough inspection.	inspection of the conveyor, removing any obstructions and noting any safety issues.	thorough inspection or misses obstructions or safety issues.
Part 1: Energize Control Panel [PI 2]		Safely powers on the conveyor using the control panel.	Is unable to power on the conveyor or does so unsafely.
Part 1: HOA Switch [PI 2]		Identifies the HOA switch correctly and adjusts appropriately.	Doesn't identify the HOA switch correctly or makes a wrong adjustment.
Part 1: HMI: Conveyor Speed [PI 1]	Meets "Mastered" and demonstrates a strong command of HMI.	Uses the HMI to adjust conveyor speed correctly per verbal instructions.	Doesn't adjust conveyor speed with the HMI or makes wrong adjustments per verbal instructions.
Part 1: HMI: Other Setting [PI 1]	Meets "Mastered" and demonstrates a strong command of HMI.	Uses the HMI to adjust another setting correctly per verbal instructions.	Doesn't use the HMI to adjust another setting correctly per verbal instructions.
Part 1: Circuit Breaker [PI 2]	Meets "Mastered" and demonstrates a deep understanding of circuit breakers.	Accurately identifies and describes the purpose of the circuit breaker.	Doesn't identify the circuit breaker or inaccurately describes its purpose.
Part 1: Circuit Breaker Switch Off [PI 2]	Meets "Mastered" and demonstrates a deep understanding of	Accurately identifies which part of the	Doesn't accurately identify what the circuit breaker that's off goes to.

	circuit breakers.	machine the circuit breaker switch that's off goes to.	
Part 1: Emergency Stop [PI 3]	Meets "Mastered" and demonstrates a deep understanding of emergency stop scenarios.	Accurately identifies the emergency stop and provides an example of an appropriate time to use it.	Doesn't accurately identify the emergency stop or doesn't provide a good example of when to use it.
Part 1: Emergency Stop: Press and Reset [PI 3] [PI 1]		Presses emergency stop and resets, re-energizing the conveyor.	Doesn't press the emergency stop or doesn't re-energize the conveyor correctly.
Part 1: De-Energize Conveyor [PI 2]		Safely powers off the conveyor using the HMI or control panel.	Doesn't power off the conveyor or doesn't do so safely.
Part 2: Power on Tractor [PI 4]		Safely powers on the tractor using the correct controls.	Doesn't power on the tractor using the correct controls or does so unsafely.
Part 2: Identify Transmission Controls [PI 4]		Accurately identifies transmission controls by pointing or saying which color controls they are.	Doesn't accurately identify transmission controls.
Part 2: Identify PTO Controls [PI 4]		Accurately identifies PTO controls by	Doesn't accurately identify PTO controls.

		pointing or saying which color controls they are.	
Part 2: Identify Hydraulic Controls [PI 4]		Accurately identifies hydraulic controls by pointing or saying which color controls they are.	Doesn't accurately identify hydraulic controls.
Part 2: Identify Electronic Controls [PI 4]		Accurately identifies electronic controls by pointing or saying which color controls they are.	Doesn't accurately identify electronic controls.
Part 2: Control Panel Settings [PI 1] [PI 4]	Meets "Mastered" and demonstrates a deep understanding of controls in the operator's cab.	Adjusts settings on the touch screen control panel accurately per verbal instructions.	Doesn't adjust settings on touch screen control panel accurately per verbal instructions.
Part 2: Front Bucket [PI 4]	Meets "Mastered" and demonstrates a strong command of controls.	Turns off the hydraulic lock and lifts the front bucket using the joystick without issues.	Doesn't turn off the hydraulic lock, lifts the front bucket but with issues, or doesn't lift the bucket.
Part 2: Acceleration Aggressiveness [PI 4]	Meets "Mastered" and demonstrates a strong command of controls.	Accurately adjusts the acceleration aggressiveness.	Doesn't correctly adjust the acceleration aggressiveness.
Part 2: Drive Tractor [PI 4]	Meets "Mastered" and demonstrates a strong command	Safely drives the tractor around the determined course	Doesn't drive the tractor, misses parts of the

	of controls.	without serious errors.	determined course, or drives unsafely.
Part 2: Auto-Steer [PI 4]		Turns the auto-steer setting on and off as instructed by the facilitator.	Doesn't turn on auto-steer setting or can't find the control to do so.
Part 2: Other Setting [PI 4]		Turns on another setting in the tractor's operator cab as instructed by the facilitator.	Doesn't turn on setting, turns on incorrect setting, or can't find the correct control.
Part 2: Drawbar Hitch [PI 4]	Meets "Mastered" and demonstrates a strong command of the hitching process.	Hitches drawbar implement correctly, safely, and as instructed by the facilitator.	Is unable to hitch drawbar implement, or does so incorrectly or unsafely.
Part 2: Three Point Hitch [PI 4]	Meets "Mastered" and demonstrates a strong command of the three point hitching process.	Hitches three point implement correctly, safely, and as instructed by the facilitator.	Is unable to hitch three point implement, or does so incorrectly or unsafely.
Part 2: Three Point Hitch Operation [PI 4]	Meets "Mastered" and demonstrates a strong command of implement controls.	Operates three point hitch implement from the operator's cab.	Doesn't operate the three point hitch implement, or does so inappropriately.
Part 2: PTO Connection [PI 4]	Meets "Mastered" and demonstrates a strong command of PTO connection.	Connects to the PTO shaft correctly, safely, and as instructed by the facilitator.	Is unable to connect to the PTO shaft, or does so incorrectly or unsafely.

Part 2: PTO Operation [PI 4]	Meets “Mastered” and demonstrates a strong command of PTO controls.	Operates the PTO implement from the operator’s cab.	Doesn’t operate the PTO implement, or does so inappropriately.
Part 2: Turn Off Tractor [PI 4]		Turns off the tractor safely.	Doesn’t turn off the tractor, or does so unsafely.
Part 2: Refuel [PI 4]		Refuels the tractor using the correct procedure.	Doesn’t refuel the tractor, or does so unsafely.

Logistical Notes (Instructor-Facing Only)

- This assessment will take place in person at an assessment center.
- **NOTE:** The assessment rubric is designed to have some variability built in to allow facilitators to adapt aspects of the assessment as needed, if they see fit.
- In cases where a rubric item cannot be demonstrated as written because a piece of equipment, part, or control mentioned is not available, assessment facilitators should use their judgment and direct learners to demonstrate a comparable task or action.
 - For example, the tractors used at assessment centers might have different settings, some of which might not be perfectly aligned to the language of this assessment.

RESOLUTION FOR NON-DIRECT SERVICE DISTRICTS
RESOLUTION NO. 485

2025-26 YEAR END CLOSING RESOLUTION
EDUCATION CODE 42601

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

And, WHEREAS, the Corning Union High School District wishes to allow the County Superintendent of Schools to balance any expenditure classifications of the budget of the district for the 2025-26 school year as necessary to permit the payment of obligations of the district incurred during that school year.

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

PASSED AND ADOPTED by said Governing Board on the 21st day of May, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

Date: _____

Clerk, Board of Trustees

CERTIFICATION:

I Miguel Barriga, certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on May 21, 2026.

Superintendent/Administrator

THE CORNING UNION HIGH SCHOOL DISTRICT

and the

Corning Union High School CAL-ESP CTA

Agree to the following:

General Terms :

- 1) This agreement shall close bargaining for the 2026-27 school year.

Article XXIV Completion of Meeting and Negotiations: The new language will follow this timeline:

- Openers to the district by January 31st
- Openers go to the governing board for approval in February
- March begins negotiations

Article VIII: Compensation (Section 8.4 - Uniforms)

The Union agrees to the 90% return requirement for District-issued uniforms upon separation, provided that:

1. The requirement excludes items documented as "normal wear and tear" or items damaged during the course of work duties.
2. If feasible, the District provides the employee with an itemized list of missing items and their stated value prior to any withholding from a final paycheck.

Article VIII: Compensation

8.8 (Personal Property)

e. District reimbursement shall be limited to \$750 per claim. Claims must be filed within thirty (30) days of the occurrence and shall be subject to approval by the Superintendent or designee.

f. Supplemental Reimbursement for High-Value Items: Any claim for repair or replacement exceeding the \$750 cap may be submitted to the Superintendent for supplemental approval.

- Documentation: Requests must be accompanied by a professional repair or replacement estimate.
- Timeline: The Superintendent or designee shall provide a written determination of approval or denial within ten (30) days of receipt.

8.15 Each employee who provides service in paid status for at least 65% of the days that school is in session shall move to the next step on the schedule for the upcoming year

8.16 (New Section 8.16 – Tech Use & Liability)

a. Stipend/Hardware: If the District requires a unit member to utilize a personal cellular device for District-related business (e.g., Multi-Factor Authentication, Aeries access), the District shall provide a functional hardware alternative (e.g., FIDO2 security key) at the employee's request.

Article XI Leaves (Section 11.1)

d. During any calendar year, unit members are entitled to use their annual entitlement to Sick Leave described in Article 11.1 to attend to an illness of a child, parent or spouse of the employee. For purposes of this provision, a "child" is defined as a biological, foster or adopted child; a step child, a legal ward or a child of a person standing in loco parentis; a "parent" is defined as biological, foster or adoptive parent; a stepparent or a legal guardian. All conditions and restrictions regarding the use of Sick Leave shall also apply to this Section.

Article XI: Leaves (Section 11.3)

In addition to the two (2) annual paid Personal Leave days, unit members shall be entitled to one (1) additional personal confidential day per fiscal year. This day shall be drawn from the employee's accrued sick leave bank and may be utilized once all standalone Personal Leave days have been exhausted

Article XI: Leaves (Section 11.4)

All five (5) days of entitled leave for the death of an immediate family member or a reproductive loss event shall be granted without loss of salary or use of other available leaves (such as sick or personal leave). This leave shall be granted per individual occurrence.

Article IV: Performance Evaluation Procedures (Section 4.1)

Performance Improvement Plan Appendix K. See Attached form below.

FOR THE DISTRICT:

Miguel Barriga 5/13/26

Miguel Barriga, Superintendent Date

D.D. 05.13.24

Diana Davisson, CBO Date

Cassie Biddle 5/13/26

Cassie Biddle, HR Coordinator Date

FOR THE BARGAINING UNIT:

Doug Verner 5/13/26

Doug Verner, CUHS ESP President Date

Sandra Wilson 5-13-26

Sandra Wilson, ESP Bargaining Team Date

Andrew Amundson 5/13/26

Andrew Amundson, ESP Bargaining Team Date

Myndee Albers 5.11.24

Myndee Albers, ESP Bargaining Team Date

**The Corning Union High School
District and the
Corning Independent Teachers'
Association**

*Agree to the
following:*

General Terms :

- 1) Terms of this agreement apply only to those actively employed with the District at the time of ratification.
- 2) This agreement shall close bargaining for the 2026-27 school years.

Article XV Bereavement Leave

6. Bereavement Leave

A certificated employee is entitled to up to 5 days of bereavement leave in the event of the death of any member of his/her immediate family (parent/spouse/child/child's spouse/sibling/sibling's spouse/grandparent/ aunt/uncle/niece/ nephew/ grandchild of the employee/any relative living in the immediate household of the employee). Or a reproductive loss event, such as a failed adoption, failed surrogacy, miscarriage, stillbirth, or unsuccessful assisted reproductions. The first 5 days taken will not reduce any of the employees leave banks. This leave will be granted upon the death of each family member (defined above). The employee may take up to 7 additional days to be deducted from their personal necessity leave bank. At the discretion of the Superintendent and where unusual circumstances exist, bereavement leave may be granted for a period longer than 10 days or because of the death of some other person than covered in the foregoing definition. A written request shall be made by the employee to the District Superintendent. If granted, this additional leave will be deducted from the employee's sick leave balance. If accumulated sick leave is exhausted, the employee may request Catastrophic Leave.

ARTICLE XI COMPENSATION :

5. Any salary or benefit payment error resulting in an underpayment to a Certificated Employee shall be limited to a three (3) year look-back period from the date the claim is filed. Upon District confirmation, any underpayment within that three (3) year period shall be repaid in full, without interest, within thirty (30) days.

ARTICLE XVI CONTRACT REOPENERS

1. Contract reopeners must be submitted by the Association and the District to the district secretary by January 31st to be approved in February by Board of Trustees at the regularly scheduled board meeting. Negotiations will begin in March. Both the Association and District agree to negotiate salaries, benefits, and two (2) or more openers, as agreed upon by both sides.

Board Approved:

Appendix A-3

Adding the Girls Wrestling Coaching Stipend to the contract for the following positions:

Varsity at 8%
Varsity Assistant at 6%

Appendix A-3 (1)

Season Cancellation Due to Insufficient Participation

In the event that an athletic team is unable to complete its scheduled season due to insufficient student participation (e.g., low turnout, injuries, or other player availability issues beyond the control of the coach), the assigned coach shall receive the full stipend associated with that position as set forth in this Appendix.

This provision applies provided the coach has fulfilled all reasonable pre-season and in-season duties up to the point of cancellation, including but not limited to organizing practices, attempting to maintain team participation, and coordinating with site administration.

The determination that a team is unable to continue its season shall be made by the Athletic Program, Athletic Director and Site Administration.

Article X MAINTENANCE OF SERVICE ARTICLE

1. There shall be no strike, work stoppage, slow down, or other interference with operations of the District or any of their individual school, or sanction thereof by employees, official agents, or member of the recognized teachers' association for the duration of this agreement, prior to following steps for impasse as listed below per Government Code 3517.8
 1. Declaration of Impasse
 - a. Either the Union or District can formally declare that negotiations are deadlocked
 2. Mediation
 - a. The mediator works with both sides to try to reach an agreement
 3. Fact-Finding (if mediation fails)
 - a. Either party can request fact-finding
 4. Public Release of Fact-Finding Report
 - a. Report becomes public

Board Approved:

5. Post Fact-Finding Negotiations

a. Parties return to bargaining with the report as guidance

6. Job Actions / District Implementation

a. If no agreement is reached after fact-finding:

- i. Union may conduct a strike vote
- ii. Union may engage in lawful job actions (e.g., strike, work-to-rule), assuming all legal requirements are met
- iii. District may impose its "last, best, and final offer", but only after completing impasse procedures

7. Potential Settlement

a. During strike or after implementation, both sides continue negotiating and settle at any time

Kelley Jardim 5/5/26

Kelley Jardim, CITA President Date

[Signature] 5/5/26

Jared Stearns, CITA Member Date

[Signature] 5-5-26

Robert Richardson, CITA Member Date

[Signature] 5/5/26

Jessica Flores, CITA Member Date

Miguel Barriga

Miguel Barriga, Superintendent Date

[Signature] 05.08.26

Diana Davisson, CBO Date

[Signature] 5/5/26

Cassie Biddle, HR Coordinator Date

Board Approved:

CORNING UNION HIGH SCHOOL DISTRICT
 Classified Management Exempt Schedule
 2025/26

RANGE		1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20
D	DIRECTOR OF MOT	\$ 92,713	\$ 97,349	\$ 102,216	\$ 107,327	\$ 112,693	\$ 118,328	\$ 124,244	\$ 130,456	\$ 136,979	\$ 143,828	\$ 151,019	\$ 158,571
E	HR COORDINATOR	\$ 86,339	\$ 90,682	\$ 95,213	\$ 99,973	\$ 104,964	\$ 110,205	\$ 115,738	\$ 121,501	\$ 127,577	\$ 133,966	\$ 140,669	\$ 147,684
F	DIRECTOR OF TECHNOLOGY DIRECTOR OF RODGERS RANCH	\$ 74,000	\$ 77,700	\$ 81,585	\$ 85,664	\$ 89,947	\$ 94,445	\$ 99,167	\$ 104,125	\$ 109,332	\$ 114,798	\$ 120,538	\$ 126,565
G	CHIEF BUSINESS OFFICIAL	\$ 97,593	\$ 102,472	\$ 107,596	\$ 112,976	\$ 118,625	\$ 124,556	\$ 130,784	\$ 137,323	\$ 144,189	\$ 151,399	\$ 158,968	\$ 166,917
H	DIRECTOR OF FOOD SERVICES	\$ 57,521	\$ 60,548	\$ 63,735	\$ 67,089	\$ 70,620	\$ 74,337	\$ 78,250	\$ 82,368	\$ 86,486	\$ 90,811	\$ 95,351	\$ 100,119

7/1/2021 Annual District Health Insurance contribution is \$13,200 per full-time employee
 7/1/2024 Annual District Health Insurance contribution is \$14,700 per full-time employee

Ranges D-G 9.84% increase retro back to 07/01/22
 Range F 11.11% retro back to 07/01/23
 Range H added 07/01/2025
 A 3% increase shall be added every third year after step 20

Board approved - MAY 21,2026

ESP CLASSIFIED 2025/26

Step >	1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20	21	
7	17.54	18.07	18.61	19.17	19.74	20.33	20.94	21.57	22.22	22.89	23.57	24.28	25.01	Food Service Worker I, Child Care Asst, CMUG
8	18.00	18.54	19.09	19.67	20.26	20.86	21.49	22.14	22.80	23.48	24.19	24.91	25.66	
9	18.47	19.02	19.59	20.18	20.78	21.41	22.05	22.71	23.39	24.10	24.82	25.56	26.33	
10	18.93	19.50	20.08	20.69	21.31	21.95	22.61	23.96	25.40	26.92	28.54	30.25	30.86	Food Service Worker II
11	19.41	19.99	20.59	21.20	21.84	22.50	23.17	24.56	26.03	27.60	29.25	31.01	31.63	
12	19.89	20.49	21.10	21.73	22.39	23.06	23.75	25.17	26.69	28.29	29.98	31.78	32.42	Custodian/Maintenance I
13	20.39	21.00	21.63	22.28	22.95	23.63	24.34	25.80	27.35	28.99	30.73	32.58	33.23	Library Tech; Career Tech, Paraeducator I, FS Lead
14	20.90	21.52	22.17	22.83	23.52	24.23	24.95	26.45	28.04	29.72	31.50	33.39	34.06	
15	21.42	22.06	22.72	23.41	24.11	24.83	25.58	27.11	28.74	30.46	32.29	34.23	34.91	Custodian/Maintenance II, Grounds/Maintenance I, Paraeducator II, Campus Supervisor
16	21.96	22.61	23.29	23.99	24.71	25.45	26.22	27.79	29.46	31.22	33.10	35.08	35.78	Admin Asst Maintenance, Attendance, Adult Ed Student Service Tech.
17	22.50	23.18	23.87	24.59	25.33	26.09	26.87	28.48	30.19	32.00	33.92	35.96	36.68	Night Lead Custodian/Maintenance
18	23.07	23.76	24.47	25.21	25.96	26.74	27.54	29.20	30.95	32.80	34.77	36.86	37.60	Grounds/Maintenance II, Maintenance Worker I, CTE Community Liaison, Copy Center Tech., Bilingual Parent Community Liaison, R Farmhouse Manager
19	23.64	24.35	25.08	25.84	26.61	27.41	28.23	29.93	31.72	33.62	35.64	37.78	38.54	
20	24.23	24.96	25.71	26.48	27.28	28.09	28.94	30.67	32.51	34.46	36.53	38.72	39.50	Health Aide, Admin Asst ASB/Princ Sec, Registrar, School Farm Maintenance, Alt. Ed. Asst.,
21	24.84	25.59	26.35	27.14	27.96	28.80	29.66	31.44	33.33	35.33	37.45	39.69	40.49	Bus Drivers
22	25.46	26.22	27.01	27.82	28.66	29.52	30.40	32.23	34.16	36.21	38.38	40.68	41.50	
23	26.10	26.88	27.69	28.52	29.37	30.25	31.16	33.03	35.01	37.11	39.34	41.70	42.54	
24	26.75	27.55	28.38	29.23	30.11	31.01	31.94	33.86	35.89	38.04	40.32	42.74	43.60	Intensive Behavior Interventionist(IBI), SPED Data Technician, College/ Career Readiness Tech.
25	27.42	28.24	29.09	29.96	30.86	31.79	32.74	34.70	36.79	38.99	41.33	43.81	44.69	District Testing Assistant
26	28.10	28.95	29.82	30.71	31.63	32.58	33.56	35.57	37.71	39.97	42.37	44.91	45.81	
27	28.81	29.67	30.56	31.48	32.42	33.40	34.40	36.46	38.65	40.97	43.43	46.03	46.95	
28	29.53	30.41	31.33	32.27	33.23	34.23	35.26	37.37	39.61	41.99	44.51	47.18	48.13	
29	30.27	31.17	32.11	33.07	34.06	35.09	36.14	38.31	40.61	43.04	45.62	48.36	49.33	
30	31.02	31.95	32.91	33.90	34.92	35.96	37.04	39.26	41.62	44.12	46.76	49.57	50.56	Head Mechanic, Lead Matin/Grounds, Lead Custodian, Lead Transportation, Maintenance/Electrician
31	31.80	32.75	33.73	34.75	35.79	36.86	37.97	40.25	42.66	45.22	47.93	50.81	51.83	
32	32.59	33.57	34.58	35.61	36.68	37.78	38.92	41.25	43.73	46.35	49.13	52.08	53.12	
33	33.41	34.41	35.44	36.50	37.60	38.73	39.89	42.28	44.82	47.51	50.36	53.38	54.45	
34	34.24	35.27	36.33	37.42	38.54	39.70	40.89	43.34	45.94	48.70	51.62	54.72	55.81	
35	35.10	36.15	37.24	38.35	39.50	40.69	41.91	44.42	47.09	49.91	52.91	56.08	57.21	
36	35.98	37.06	38.17	39.31	40.49	41.71	42.96	45.53	48.27	51.16	54.23	57.49	58.64	Tech Support Specialist
37	36.88	37.98	39.12	40.29	41.50	42.75	44.03	46.67	49.47	52.44	55.59	58.92	60.10	
38	37.80	38.93	40.10	41.30	42.54	43.82	45.13	47.84	50.71	53.75	56.98	60.40	61.60	
39	38.74	39.90	41.10	42.33	43.60	44.91	46.26	49.04	51.98	55.10	58.40	61.91	63.14	
40	39.71	40.90	42.13	43.39	44.69	46.04	47.42	50.26	53.28	56.47	59.86	63.45	64.72	

Board approved May 21, 2026

- 7/1/22- 11.54% increase
- 7/1/23 - 10.19% increase
- 7/1/24 - .75% increase
- 7/1/25 - 3% increase

ESP CLASSIFIED 2026/27

Step > Range	1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20	21	
7	18.07	18.61	19.17	19.74	20.33	20.94	21.57	22.22	22.89	23.57	24.28	25.01	25.76	Food Service Worker I, Child Care Asst, CMUG
8	18.54	19.09	19.67	20.26	20.86	21.49	22.14	22.80	23.48	24.19	24.91	25.66	26.43	
9	19.02	19.59	20.18	20.78	21.41	22.05	22.71	23.39	24.10	24.82	25.56	26.33	27.12	
10	19.50	20.08	20.69	21.31	21.95	22.61	23.28	24.68	26.16	27.73	29.40	31.16	31.78	Food Service Worker II
11	19.99	20.59	21.20	21.84	22.50	23.17	23.87	25.30	26.82	28.42	30.13	31.94	32.58	
12	20.49	21.10	21.73	22.39	23.06	23.75	24.46	25.93	27.49	29.14	30.88	32.74	33.39	Custodian/Maintenance I
13	21.00	21.63	22.28	22.95	23.63	24.34	25.07	26.58	28.17	29.86	31.66	33.55	34.23	Library Tech; Career Tech, Paraeducator I, FS Lead
14	21.52	22.17	22.83	23.52	24.23	24.95	25.70	27.24	28.88	30.61	32.45	34.39	35.08	
15	22.06	22.72	23.41	24.11	24.83	25.58	26.34	27.92	29.60	31.38	33.26	35.25	35.96	Custodian/Maintenance II, Grounds/Maintenance I, Paraeducator II, Campus Supervisor
16	22.61	23.29	23.99	24.71	25.45	26.22	27.00	28.62	30.34	32.16	34.09	36.13	36.86	Admin Asst Maintenance, Attendance, Adult Ed Student Service Tech.
17	23.18	23.87	24.59	25.33	26.09	26.87	27.68	29.34	31.10	32.96	34.94	37.04	37.78	Night Lead Custodian/Maintenance
18	23.76	24.47	25.21	25.96	26.74	27.54	28.37	30.07	31.88	33.79	35.82	37.96	38.72	Grounds/Maintenance II, Maintenance Worker I, CTE Community Liaison, Copy Center Tech., Bilingual Parent Community Liaison, R Farmhouse Manager
19	24.35	25.08	25.84	26.61	27.41	28.23	29.08	30.82	32.67	34.63	36.71	38.91	39.69	
20	24.96	25.71	26.48	27.28	28.09	28.94	29.81	31.59	33.49	35.50	37.63	39.89	40.68	Health Aide, Admin Asst ASB/Princ Sec, Registrar, School Farm Maintenance, Alt. Ed. Asst.,
21	25.59	26.35	27.14	27.96	28.80	29.66	30.55	32.38	34.33	36.39	38.57	40.88	41.70	Bus Drivers
22	26.22	27.01	27.82	28.66	29.52	30.40	31.31	33.19	35.18	37.30	39.53	41.91	42.74	
23	26.88	27.69	28.52	29.37	30.25	31.16	32.10	34.02	36.06	38.23	40.52	42.95	43.81	
24	27.55	28.38	29.23	30.11	31.01	31.94	32.90	34.87	36.97	39.18	41.53	44.03	44.91	Intensive Behavior Interventionist(IBM), SPED Data Technician, College/ Career Readiness Tech.
25	28.24	29.09	29.96	30.86	31.79	32.74	33.72	35.75	37.89	40.16	42.57	45.13	46.03	District Testing Assistant
26	28.95	29.82	30.71	31.63	32.58	33.56	34.56	36.64	38.84	41.17	43.64	46.26	47.18	
27	29.67	30.56	31.48	32.42	33.40	34.40	35.43	37.55	39.81	42.20	44.73	47.41	48.36	
28	30.41	31.33	32.27	33.23	34.23	35.26	36.31	38.49	40.80	43.25	45.85	48.60	49.57	
29	31.17	32.11	33.07	34.06	35.09	36.14	37.22	39.46	41.82	44.33	46.99	49.81	50.81	
30	31.95	32.91	33.90	34.92	35.96	37.04	38.15	40.44	42.87	45.44	48.17	51.06	52.08	Head Mechanic, Lead Matin/Grounds, Lead Custodian, Lead Transportation, Maintenance/Electrician
31	32.75	33.73	34.75	35.79	36.86	37.97	39.11	41.45	43.94	46.58	49.37	52.33	53.38	
32	33.57	34.58	35.61	36.68	37.78	38.92	40.08	42.49	45.04	47.74	50.61	53.64	54.72	
33	34.41	35.44	36.50	37.60	38.73	39.89	41.09	43.55	46.16	48.93	51.87	54.98	56.08	
34	35.27	36.33	37.42	38.54	39.70	40.89	42.11	44.64	47.32	50.16	53.17	56.36	57.48	
35	36.15	37.24	38.35	39.50	40.69	41.91	43.17	45.76	48.50	51.41	54.50	57.77	58.92	
36	37.06	38.17	39.31	40.49	41.71	42.96	44.25	46.90	49.71	52.70	55.86	59.21	60.40	Tech Support Specialist
37	37.98	39.12	40.29	41.50	42.75	44.03	45.35	48.07	50.96	54.01	57.26	60.69	61.91	
38	38.93	40.10	41.30	42.54	43.82	45.13	46.49	49.27	52.23	55.37	58.69	62.21	63.45	
39	39.90	41.10	42.33	43.60	44.91	46.26	47.65	50.51	53.54	56.75	60.15	63.76	65.04	
40	40.90	42.13	43.39	44.69	46.04	47.42	48.84	51.77	54.88	58.17	61.66	65.36	66.66	

Board approved April 16,2026

- 7/1/22- 11.54% increase
- 7/1/23 - 10.19% increase
- 7/1/24 - .75% increase
- 7/1/25 - 3% increase
- 7/1/26 - 3% increase

- Ensure the ethical, fiscal and educational goals of the community are represented in the actions taken throughout the collective bargaining process;
- Participate by providing direction and guidance to those selected to represent the Board (District Negotiation Team). The Board also has the option to have one Board Member present at the table. This Board Member will be chosen by the Governing Board;
- Allow the Superintendent to select the District Negotiating Team, who will notify the Board of the makeup.
- Establish the bargaining approach to be utilized by its negotiation team;
- Set the District's collective bargaining parameters for its negotiation team;
- Expect, as the representative of the Board, that the Superintendent will ensure that the Board, collectively and individually, is informed on the issues and strategies implemented within the collective bargaining process.
- The Superintendent is the collective bargaining spokesperson for the Board.

5. The Board's Relationship with the Superintendent

- 5.1. The Board will commit to work through and with the Superintendent on issues regarding the running of the District. The Superintendent will inform the Board as soon as possible of:
- Serious safety concerns
 - Serious disciplinary action
 - Serious/unexpected personnel changes or disciplinary issues
 - Serious illness or death of a student or a staff member
 - Legal or liability concerns
 - Notable achievements
 - Anytime law enforcement or fire (for a fire) is on a site during business hours for an emergency.
 - When a student is missing from a school site or event.
 - Burglary of District Property

CORNING UNION HIGH SCHOOL DISTRICT

JOB TITLE: Director of Rodgers Ranch

DIRECT SUPERVISOR: Superintendent

WORK YEAR: 12 Months

SALARY SCHEDULE: Classified Management Exempt: Range F

GENERAL DESCRIPTION:

The Director of Rodgers Ranch is responsible for the overall management, supervision, and operation of Rodgers Ranch. This 177-acre agricultural facility serves as an outdoor classroom for students across the District. This role requires a balance of strategic leadership and hands-on work, with the Director regularly engaged in field operations, maintenance, and program implementation.

The position oversees agricultural production, orchards, facilities, the Rodgers Ranch store, student programming, and business operations, while supporting Career Technical Education (CTE), student-led enterprises, and community partnerships. The Director works collaboratively with District staff, students, and community partners to ensure efficient operations, meaningful learning opportunities, and the long-term sustainability of the Ranch.

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Direct crop production operations, including planning, tilling, planting, fertilizing, cultivating, spraying, and harvesting.
- Plan agricultural activities based on crop maturity, weather conditions, soil conditions, and market factors.
- Inspect orchards and fields to monitor crop health, detect disease or pest issues, and ensure productivity.
- Oversee irrigation systems to ensure efficient and appropriate water use.
- Determine types and quantities of crops and/or livestock based on program and market needs.
- Negotiate with buyers for the sale, storage, or shipment of agricultural products.
- Oversee the care, maintenance, and harvest of orchards and row crops.
- Inspect and maintain ranch facilities, including buildings, fences, roads, and equipment.
- Coordinate repairs and communicate facility needs to District maintenance staff.
- Select and purchase equipment, supplies, seed, feed, fertilizer, and chemicals.
- Hire and supervise subcontractors for specialized agricultural work as needed.
- Monitor supplies and maintain accurate records and reporting documentation.
- Collaborate with the Superintendent and CBO to develop and maintain the Ranch budget.

Board Approval: (Pending)

- Develop, implement, and monitor operational procedures to ensure efficiency and cost effectiveness.
- Ensure compliance with all applicable laws, regulations, and District policies, including coordination with the District IPM program.
- Maintain a safe environment for students, staff, and visitors.
- Collaborate with certificated and classified staff to coordinate student use of the Ranch.
- Work with FFA advisors to support student projects and supervised agricultural experiences.
- Support and oversee student-led enterprises, including the Ranch store and agricultural business projects.
- Guide product development, marketing, sales, inventory, and customer service.
- Develop farm-to-table initiatives and support the distribution of Ranch products to the school and community.
- Build partnerships with local agricultural businesses, organizations, and community stakeholders.
- Assist in branding, promotion, and marketing of Ranch products and programs.
- Identify and pursue grant opportunities to support Ranch operations and improvements.
- Serve as a member of the Rodgers Ranch Oversight and Management Committees.
- Provide regular reports to the Superintendent, Board of Trustees, and/or Oversight and Ranch management Committee.
- Ensure all funds generated by Ranch operations are properly accounted for and reported.
- Implement and Follow the Rodgers' Ranch Master Plan
- Supervise and evaluate all Rodgers Ranch positions
- Perform other related duties as assigned.

QUALIFICATIONS:

- Experience in agriculture, ranch management, ag business, operations, or a related field is required.
- Experience in program management, logistics, or business operations is preferred.
- Experience working with youth or educational programs is desirable.

KNOWLEDGE AND ABILITIES:

- Knowledge of agricultural practices, irrigation systems, pest management, and soil health.
- Knowledge of budgeting, purchasing, and operational management.
- Ability to plan, organize, and manage complex operations.
- Ability to communicate effectively and work collaboratively with staff and community partners.
- Ability to support student learning and engagement in a hands-on environment.

PHYSICAL REQUIREMENTS

- Ability to work outdoors in a variety of weather conditions.
- Ability to operate farm equipment and perform physical labor.
- Ability to walk on uneven terrain and lift and carry moderate weights.

Board Approval: (Pending)

WORKING CONDITIONS

- Outdoor and indoor work environments.
- Exposure to agricultural conditions, including dust, chemicals, and equipment.
- May require evening or weekend work depending on operational needs.