

Corning Union High School District Regular School Board Meeting

Date of Meeting: October 16, 2025

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/81426115737?pwd=xM2Rzi9euu4Ps91yOkPmqVlzWP6mry.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 Board Member- Yaslene Martinez/McKenna Morris

Information

5.2 Career Pathway Coordinator Report -Emily Brown

Information

5.3 Special Education Report -Special Ed Dept Chair Scott Button

Information

5.4 Counseling Report - Department Chair Clementina Torres

Information

5.5 Associate Principal Report - Justine Felton

Information

5.6 Principal Report- Jason Armstrong

Information

5.7 Principal Report- Audri Bakke

Information

5.8 Superintendent Report - Miguel Barriga

Information

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

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

7. ADJOURN TO CLOSED SESSION

7.1 PUBLIC EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE/ RESIGNATION

7.2 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Barriga
Employee Organizations: Corning ESP/CITA

7.3 CONFERENCE W/ LABOR NEGOTIATORS

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

7.4 PUBLIC EMPLOYEE EVALUATION

Title: Superintendent

8. REOPEN TO PUBLIC SESSION

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

10. CONSENT AGENDA ITEMS

Action

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

- 10.1 Approval of Regular Board Meeting Minutes of September 11, 2025**
- 10.2 Approval of Special Board Meeting Minutes of September 17, 2025**
- 10.3 Approval of Warrants**
- 10.4 Interdistrict Attendance Requests**
- 10.5 Human Resources Report**
- 10.6 Donation Report**
- 10.7 Williams Quarterly Report**
- 10.8 Approval of agreement between CUHSD & Shasta Tehama Trinity Joint Community College**
- 10.9 Approval of agreement between CUHSD & KESD for the purpose of Breakfasts and lunches**
- 10.10 Approval of Dual Enrollment Course Agreement between CUHSD and Shasta Tehama Trinity Joint Community College**
- 10.11 CCAP Agreement is between CUHSD & Shasta Tehama Trinity Joint Community College**
- 10.12 New Library Books**

11. ITEMS FOR DISCUSSION

11.1 Student Discipline

The Board will discuss the current practices and procedures for student discipline.

11.2 SSDA Conference March 7-10

*The Board will discuss plans for attendance at the SSDA State Conference in March.
The district would like to meet the early bird registration which is October 31, 2025.*

12. ITEMS FOR ACTION

- 12.1 Approval of Change Orders for CUHS Ag Classrooms BP 3311**

COR 33	\$5,963.20
COR 34	\$984.28
COR 35	\$4,825.28

12.2 Approval of Change Orders for Security Fencing BP 3311

The Board will consider approval of following change orders:

COR 1	\$70,143.00
COR 2	\$7,510.00

12.3 Approval of Technology for Board Meetings BP 1114

The Board will consider keeping the current options for the Board Meetings which were approved for a 3 month trial (June, August and September). The Board will also consider any updates or changes that might be necessary.

12.4 Future Agenda Items

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

13. ADJOURNMENT

Request for documents that are public record and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for the public inspection upon request to the Superintendent's Office located at 643 Blackburn Avenue, Corning, CA during normal business hours. Any individual that requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office. The Board of Trustees recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. The Board has also adopted policy and procedures for resolving complaints which cannot be resolved through an informal process. The Board has designated 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 September 11, 2025

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

MEMBERS PRESENT:

Tony Turri, Cody Lamb
Jim Bingham, Larry Glover
Reid Lamson

VISITORS VIA ZOOM:

Shawni McBride, Doug Verner
David Perez, Myndee Albers
Rob Richardson, Joe Fenske
Gary Pope, Kelley Jardin, Cassie Riddle

VISITORS IN PERSON:

John Studer, Shaun Fredrickson
Megan Paolini, Carly Rice,
Jess Flores, John Studer, Scott Button
Sarah Pettit

SCHOOL DISTRICT REPRESENTATIVES:

Miguel Barriga, District Superintendent
Jason Armstrong, CUHS Principal
Audri Bakke, Centennial Principal
Justine Felton, Associate Principal
Heather Felciano, Director of Special Ed
Diana Davisson, Chief Business Official
HR Coordinator, Cassie Riddle
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
- Reid Lamson
- Larry Glover

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

5 .REPORTS:

5.1 FALL COACHES:

Scott Button reported on the following for track:

1. 9th year as head coach
2. 20 athletes on the team
3. 6 female athletes
4. 13 underclassmen
5. Varsity boys are very competitive
6. Goal is to win league
7. Trying to get more participation

John Studer reported on the following for football:

1. 29th year as coach
2. Staff has been consistent
3. 38 players
4. Keeping players
5. Trying to build relationships
6. College football is an option / communicating this to players
7. Leadership

Justine Felton reported on behalf of volleyball:

1. Coaches
2. 24 returning athletes
3. Team camp
4. 50 tryouts
5. Trying to grow youth program
6. Some challenges include what it means to be an athletes
7. Some basic skills lacking from the freshman

**5.2 STUDENT BOARD
MEMBER:**

Mckenna Morris filled in for the student Board Member today and reported on the following:

1. Football is 2/0
2. Sports are going well
3. Splash a senior
4. Planning for homecoming
5. FFA is doing fundraisers
6. Rally was held last week

**5.3 SHASTA COLLEGE
TRIO UPWARD
BOUND:**

Assistant Director, Patricia Esparza shared a program and yearbook with the board. There were 26 participants from CUHS.

1. This is a 6 week program
2. Some kids took 2 classes
3. Ag was added (as requested by the Board last year)
4. This is a great program and students enjoy it.

Gabe Esparza graduated from CUHS and shared that the program is great. Manual Hernandez Ally Curiel and 2 others shared their experience and really enjoyed the program. They enjoyed the visits to colleges and enjoyed making a lot of friends. They like that they can earn college credits

**5.4 CUHS
PRINCIPAL:**

CUHS Principal, Jason Armstrong reported on the following:

New Teachers

1. Megan Parolini-Agriculture, Ag Core and Chem
2. Carly Rice-Agriculture, Ag Bio and Animal Science
3. Brian Combs-CTE Firefighting
4. Sarah Pettit-CTE Work Experience
5. Kennedy Kendrick-Child Development

Academics

Share Printed Memo

Slideshow Presentation- CAASPP Performance

AVID Collaboration w/Elementary

Math Collaboration w/Elementary: curriculum adoption, math entrance exam Development

Events

City Council Meeting: regarding a fee waiver for the homecoming parade.

ACSA Breakfast: Planning Committee, Secretary for Tehama County Chapter:

Strengthening Bonds with other county schools, especially CUESD as their 2

Assistant Sup's are the co-presidents

Tehama County Shootout-September 19th @ Home

Homecoming-October 10 2025

- Disney Movies Theme
- Opponent is Oroville, JV looking for opponent

**5.5 CENTENNIAL
PRINCIPAL:**

Centennial Principal, Audri Bakke reported on the following:

1. Enrollment
2. Staff focus is on MTSS
3. Reduced suspensions
4. Referring students to resources
5. Intervention courses
6. Suicidal Awareness month
7. Family engagement
8. Back to school BBQ
9. Adult School
10. Phone pouch program is going well

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

- Thanks to everyone for excellent reports. Thank you, McKenna Morris, for standing in for our new Board member, which we are still to meet. She had a volleyball match tonight. We are only a month into the new school year and our staff is in full stride.
- Construction update: The new ag classrooms are still on schedule to be completed by early November. The fencing contractors have done some work on the North end of campus, and have started installing fence panels. Now the goal is to have the portion from the corner of Blackburn to the cafeteria completed by the next home football game.
- Appreciates the District and Board effort to attend the Tuesday Market on September 2nd downtown. CUHS Administration, Centennial administration, R-Farm, and Community Schools were all there. We need to continue with a presence in local events and in telling our story (promoting the District).
- Our partnership with the Paskenta Band of Nomlaki Indians specific to The Corning Promise has come to a close. He was only here for last year, but this was an 8 year endeavor. He would like to publicly thank them for their support and dedication to our community as a whole. The mission of the Promise is to work to improve academic outcomes of children in our community. A special thank you to Dawna Holiday-Shchedrov for all her guidance and hard work. Our school based therapy has largely been funded through their efforts.
- Our 2x2x2 meeting is coming up: A reminder these are opportunities for two Board members from each Corning District, the two superintendents, and two city council plus manager to get together and talk about issues that impact each institution in the community. Something that came up from our prior meeting was for the school districts to work closer with other county agencies including Probation. We are making some progress on that.
- Today we had another Artificial Intelligence Taskforce get together. We are working on proposed adjustments to our acceptable use policies. Once finished, and we are pretty close, we will bring it to the Board.
- Shout out and gratitude to all District employees: It is a huge puzzle and each of you fits into keeping this puzzle together. We work together in so many ways. It is truly a unique and inspiring perspective from his vantage point. (most of the time?)
- Reminder that we have a Special Board Meeting next Wednesday the 17th of September. (Agenda to include Board Code of Ethics)

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

There was none.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 6:52 p.m.

8. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 7:24 p.m.

9. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:

Board President, shared that there was no action taken in closed session.

10. CONSENT AGENDA ITEMS:

A motion was made by Larry Glover and seconded by Cody Lamb 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> X </u>	No: <u> </u>	Absent: <u> </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>

10.1 APPROVAL OF SPECIAL SCHOOL BOARD MEETING MINUTES:

Approval of Special School Board Meeting Minutes from August 7, 2025.

10.2 APPROVAL OF WARRANTS:

40289628-40289689, 40289689-40290050, 40290051-40290208
40290208-VCH-00000318-VCH-00000319-VCH-00000331

10.3 INTERDISTRICT REQUEST:

The request since the last board meeting in are as follows:

Joshua Valladares	Kayden Jones
Abigail Bernal	Drake Battiato
Miranda Cruz	Elijah Morrow
Brooklyn Ross	Madyson Prather
Tanner Prather	Riekey Wooton
Eric Thomas	

10.4 HUMAN RESOURCES REPORT:

Human Resources Reports is as follows:

Board Meeting: 9/11/25					
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>

New	Position		Para I	9/1/25	Grant Funded One year
New	Position		Para I	9/1/25	Grant Funded One Year
New	Hire	Rodriguez, Rosa	Para I	8/25/25	Filling Vacancy, Classified Salary Schedule Range 13, step 3
New	Hire	Pasero, Erin	Para I	8/25/25	Filling Vacancy, Classified Salary Schedule Range 13, step 5
New	Hire	Shilts, David	Centennial Social Science Teacher	8/25/25	Filling Vacancy M.Case Declined offer
Extra Duty/Stipend/Temporary/Coaching Authorizations					
8/13/25	Hourly Differential	Morris, Heather	SPED Data Tech Coverage	Hourly Differential	4 hours per week from class 15/17 to 24/17
8/13/25	Stipend	Herrera, Nizza	Bilingual Stipend	Monthly	Classified Contract Article 8.1.1
7/1/25	Stipend	Sanchez, Felipe	Fuel/Vehicle Stipend	\$50 Monthly	
9/1/25	Stipend Removal	Villicana, Patricia	Bilingual Stipend		No Longer Required for job duties.
8/13/25	Stipend	Garcia, Julio	Teaching during Utility		Teaching during utility period, 1/7th of salary
8/11/25	Stipend	Barrera, Francisco	Shift Differential	Monthly	Classified Contract Article 8.1.4
8/13/25	Stipend	Navarro- Partida, Ana	Associate Degree Stipend	Monthly	Classified Contract Article 8.14

**10.5 MOU BETWEEN
RESD & CUSHD:**

This agreement is entered into by and between CUHSD and RESD for the provision of transportation services and is from July 1, 2025 through June 30, 2026.

**10.6 NEW LIBRARY
BOOKS:**

See attached list

**10.7 GOAT GRAZING
LEASE
AGREEMENT:**

This is a Lease Agreement which will be used in the future for the Rodgers Ranch.

**10.8 R FARMHOUSE
NON PERISHABLE
VENDOR
AGREEMENT:**

This R Farmhouse Non Perishable Vendor Agreement will be used for the R Farmhouse retail location.

**10.9 AGREEMENT
BETWEEN
MACK SNACKS
AND CUHSD:**

This agreement is between Mack's Snacks and CUHSD for maintaining the vending machine in the CUHS Staff Room.

**10.10 MOU BETWEEN
DAVIS
JOINT UNIFIED
SCHOOL DISTRICT
& CUHSD:**

The MOU is between DJUSD and CUHSD for CATIP and is effective September 6, 2025 through June 30, 2026.

**10.11 NON PUBLIC,
NONSECTARIAN
SCHOOL/AGENCY
SERVICES MASTER
CONTRACT 2025-26 :**

This is a Master Contract agreement for non sectarian, non public school and agency services. This contract year is 2025-26.

**10.12 MOU BETWEEN
TCDE AND
CUHSD FOR
SCHOOL NURSING :**

This MOU is between CUHSD and TCDE for the provision of school nursing services and agreement is from July 1, 2025 through June 30, 2026.

**10.13 SURPLUS
EQUIPMENT:**

Surplus Items for this month include:

SPED Academic Protocol / Testing Kids for woodcock Johnson 4 (2 sets)
These are no longer being used and were purchased in 2014 with a recommendation to donate to SELPA SPED Library

11. ITEMS FOR DISCUSSION

**11.1 PUBLIC HEARING
RESOLUTION NO. 479
INSTRUCTIONAL
MATERIALS:**

This is a required 10 day public posting which was posted on August 29, 2025. There was no public comment.

**11.2 RODGERS
RANCH
COMMITTEE
MEETING:**

The Rodgers Ranch Meeting Minutes from 8/19/25 were shared

**12. ITEMS FOR
ACTION:**

**12.1 APPROVAL
OF CHANGE
ORDERS FOR
CUHS AG
CLASSROOMS:**

A motion was made by Larry Glover and seconded by Cody Lamb to approve the change orders for the Ag Classrooms. There being no further discussion, the Board voted unanimously to approve the change orders.

The vote is as follows:

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

**12.2 APPROVAL
OF CHANGE
ORDERS FOR
CUHS FENCING:**

A motion was made by Cody Lamb and seconded by Jim Bingham approve the change orders for the CUHS Fencing. There being no further discussion, the Board voted unanimously to approve the change orders.

The vote is as follows:

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

**12.3 VALEDICTORIAN
AND
SALUTATORIAN
FOR
GRADUATION:**

A motion was made by Larry Glover and seconded by Cody Lamb to approve that we bring back the Valedictorian and Salutatorian for graduation. There being no further discussion., the Board voted unanimously to approve the decision to bring them back for graduation.

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

**12.4 LCAP REVISION
UPDATE:**

A motion was made by Cody Lamb and seconded by Larry Glover to approve the LCAP revision update. Superintendent Barriga shared that this change was for all purposed no just budgetary. There being no further discussion, the Board voted unanimously to approve the revision.

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

**12.5 APPROVAL OF
CONTRACT
FOR BUS
CHARING STATIONS:**

A motion was made by Larry Glover and seconded by Cody Lamb to approve the contract for bus charging stations. There being no further discussion, the Board voted unanimously to approve the contract.

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

**12.6 APPROVAL OF
2024-25
UNAUDITED
ACTUAL
FINANCIAL
STATEMENTS:**

A motion was made by Cody Lamb and seconded by Larry Glover to approve the 2024-25 Unaudited Actual Financial Statements. There was a brief discussion about deferred maintenance and the amount. The Board would like to ensure that we have enough money to resurface the track when the time comes. Diana suggested we look at things at 1st Interim and then the Board can decide if they want to modify the amount of leave it as is. Joe has receive estimates and cans hare that information with Mr. Barriga and the Board in the meantime.

Some highlights of the presentation include:

- Revenue Summary
- Comparison
- Total Expenditures
- Adopted and Actuals
- Contributions
- Ending Fund Balance

The auditors will be here on campus on November 3-5 to review everything.

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

The vote is as follows:

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

**12.7 RESOLUTION
NO.479
INSTRUCTIONAL
MATERIALS FOR THE
2025-26
SCHOOL YEAR:**

A motion was made by Cody Lamb and seconded by Reid Lamson to approve Resolution No. 479. There being no further discussion, the Board voted unanimously to approve Resolution No. 479.

The vote is as follows:

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

**12.8 ADOPTION
OF GANN LIMIT
RESOLUTION
NO 480.**

A motion was made by Larry Glover and seconded by Cody Lamb to approve the GANN Limit Resolution No. 480. There being no further discussion, the Board voted unanimously to approve Resolution No. 480.

The vote is as follows:

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

**12.9 BOARD
MEETING
DATES:**

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the revision to the meeting dates so that the December meeting is adjusted to align with the Academic Calendar as it was last year. There being no further discussion, the Board voted unanimously to approve the board meeting dates.

The vote is as follows:

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

**12.10 DEOMOGRAPHIC
ANALYSIS PROPORAL**

A motion was made by Larry Glover and seconded by Cody Lamb to the demographic analysis proposal. There being no further discussion, the Board voted unanimously to approve the proposal.

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

12.11 VARIABLE TERM WAIVER REQUEST

A motion was made by Larry Glover and seconded by Cody Lamb to the Variable Term Waivers for Brian Combs and Kennedy Kendrick. There being no further discussion, the Board voted unanimously to approve the waivers.

The vote is as follows:

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

12.12 FUTURE AGENDA ITEMS:

1. Add a walk through of the office for the Special Board Meeting 9/17.

13. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Larry Glover adjourn the meeting at 8:05 p.m.

Approved

Tony Turri, President

Cody Lamb, Clerk



Corning Union High School District Special Board Meeting

Date: Wednesday, September 17, 2025

Time: 5:45 p.m.

Location: Corning Union High School Library

1. CALL TO ORDER

The meeting was called to order by Board President Tony Turri at Time: 5:45 p.m.

2. FLAG SALUTE

Board President Tony Turri led the Pledge of Allegiance.

3. ROLL CALL

The following Board members were present: Tony Turri, Cody Lamb, Jim Bingham and Larry Glover

4. PUBLIC COMMENT ON CLOSED SESSION OR ITEMS NOT ON THE AGENDA - None

5. ADJOURN TO CLOSED SESSSION: Time: 5:46 p.m.

6. REOPEN TO PUBLIC SESSION: Time: 6:35 p.m.

7. ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION, IF ANY: None

8. CODE OF ETHICS STUDY SESSION The Board participated in the Code of Ethics Training.

9. OFFICE WALK THROUGH The Board completed a walk through of the offices on the CUHS campus.

10. ADJOURNMENT: Time: 9:03 p.m.

A motion was made by Cody Lamb and seconded by Jim Bingham to adjourn the meeting.

Tony Turri, President

Cody Lamb, Clerk



Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40290891	09/03/2025	ACCREDITING COMMISSION	01-5300	24/25 ANNUAL ACCREDITING MEMBERSHIP FEES		1,270.00
40290892	09/03/2025	ACSA TEHAMA CHARTER/ANDREW FIS HER	01-5300	LOCAL ACSA MEMBERSHIP		270.00
40290893	09/03/2025	AT&T	01-5901	CALNET 3 -TELEPHONE SVC 581/582/57893		362.03
40290894	09/03/2025	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		266.16
40290895	09/03/2025	AUTO ZONE STORES, INC	01-4300	MATERIALS/SUPPLIES		53.85
40290896	09/03/2025	AVID CENTER	01-5300	AVID MEMBERSHIP FEE / PRODUCTS AND SERVICES		9,309.00
40290897	09/03/2025	BAKKE, AUDRI	01-5200	9-6 A BAKKE CCEA LEADERSHIP ACA SACTO		126.98
40290898	09/03/2025	CA AG TEACHERS' ASSN	01-5300	AG TEACHER CATA MEMBERSHIPS		490.00
40290899	09/03/2025	CALIFORNIA FFA CENTER REGISTRATION	01-5800	CA FFA REGISTRATION		175.00
40290900	09/03/2025	CAREERSAFE, LLC	01-4300	OSHA 10 FOR STUDENTS		2,975.00
40290901	09/03/2025	CENTRAL RESTAURANT PRODUCTS	01-6400	FLORAL FRIDGE		3,437.54
40290902	09/03/2025	CORNING LUMBER COMPANY	01-4300	SUPPLIES		65.31
40290903	09/03/2025	ERIC LEE OLSON	01-5800	HOPE OFFICE REMODEL		3,380.00
40290904	09/03/2025	EWELL EDUCATIONAL SVCS INC	01-5200	8/27-29 M PAROLINI AET TRAINING TULARE	50.00	
				8/27-8/29 C RICE AET TRAINING TULARE	50.00	
			01-5800	REDDING GLC REGISTRATION	1,370.00	1,470.00
40290905	09/03/2025	FARWEST STEEL CORPORATION	01-4300	CLASSROOM CONSUMABLES		2,781.08
40290906	09/03/2025	FREEZING POINT, LLC.	13-4700	SNACK BAR		2,198.90
40290907	09/03/2025	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	4,114.75	
			01-4312	HUNT AND SON'S DIESEL	2,284.45	6,399.20
40290908	09/03/2025	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	01-4307	FOOD FOR FROSH ORIENTATION		450.00
40290909	09/03/2025	LES SCHWAB	01-4313	TRANS TIRE/SERVICE		150.81
40290910	09/03/2025	LOZANO SMITH, LLP	01-5801	24-25 PROF/LEGAL SVCS		3,000.00
40290911	09/03/2025	MJB WELDING SUPPLY	01-4300	INTIAL CONSUMABLE AND SUPPLIES PURCHASE	1,280.99	
				Unpaid Sales Tax	5.94-	1,275.05
40290912	09/03/2025	NELSON, JEFFREY N.	01-5800	JEFF NELSON SERVICES		380.00
40290913	09/03/2025	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		161.57
40290914	09/03/2025	OFFICE DEPOT	01-4300	DEPARTMENT SUPPLIES	207.47	
				PAPER/ENVELOPES/TISSUE	114.57	322.04
40290915	09/03/2025	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES	10.82	
				SUPPLIES	31.60	42.42

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Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40290916	09/03/2025	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		392.42
40290917	09/03/2025	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,953.89
40290918	09/03/2025	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	25,345.32	
			01-5504	CUHS ELECTRIC/GAS 6218	686.05	26,031.37
40290919	09/03/2025	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		6,211.49
40290920	09/03/2025	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		2,641.13
40290921	09/03/2025	PAXTON PATTERSON LLC	01-4200	CONSTRUCTION SURVEYING UNIT		3,442.62
40290922	09/03/2025	PRIMO BRANDS BLUETRITON	01-5800	DRINKING WATER FOR SHOP AND TRANSPORTATION OFFICE		138.71
40290923	09/03/2025	REDDING PAINT MART INC	14-4300	PAINT SUPPLIES		38.69
40290924	09/03/2025	SAV-MOR FOODS	01-4300	RICE LAB SUPPLIES		11.86
40290925	09/03/2025	SOMASTREAM INTERACTIVE	01-4300	DMV COURSE		900.00
40290926	09/03/2025	SOUTH AVENUE ACE HARDWARE	01-4300	SUMMER SUPPLIES	95.01	
				SUPPLIES	535.63	
			14-4300	PAINT SUPPLIES	181.57	812.21
40290927	09/03/2025	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	180.72	
			13-4700	NSLP FOOD	697.56	878.28
40290928	09/03/2025	TEHAMA CO DEPT OF EDUCATION	01-7142	SPED,NRSNG,TRANS,BUS BILLBACKS	74,473.00	
			01-7282	SPED,NRSNG,TRANS,BUS BILLBACKS	179,513.00	253,986.00
40290929	09/03/2025	THE EMBROIDERY SHOPPE	01-5800	NEW CTE STAFF POLOS		208.33
40290930	09/03/2025	THE PLATINUM PACKAGING GROUP	13-6400	FOOD SEALING MACHINE		340.67
40290931	09/03/2025	VIVI LLC	01-5833	VIVI RENEWAL		477.00
40290932	09/03/2025	WALBERG, INC.	14-5800	D-WING DRAINAGE		31,201.00
40290933	09/03/2025	XEROX IT SOLUTIONS, INC.	01-5833	DUO 2 FACTOR		1,692.00
40291303	09/10/2025	BLICK ART MATERIALS	01-4300	WATERCOLOR/JOURNALS		2,588.07
40291304	09/10/2025	CA AG TEACHERS' ASSN	01-5300	AG TEACHER CATA MEMBERSHIPS		70.00
40291305	09/10/2025	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	3,430.91	
				CUHSD COPIERS	3,803.36	7,234.27
40291306	09/10/2025	CORNING LUMBER COMPANY	01-4300	LUMBER FOR SIDING AT R-FARM		52.20
40291307	09/10/2025	DISCOVERY EDUCATION, INC.	01-4100	PHYSICS TEXTBOOKS		4,631.32
40291308	09/10/2025	DIVISION OF STATE ARCHITECT	01-6200	CULINARY ARTS CLASSROOM		8,420.00
40291309	09/10/2025	EWING IRRIGATION	01-4300	SUPPLIES		561.29
40291310	09/10/2025	HUNT & SONS, INC	01-4312	HUNT AND SON'S DIESEL	1,759.06	
			19-4312	DIESEL FUEL	1,517.33	3,276.39
40291311	09/10/2025	KNOX LA RUE JR LA RUE COMM	01-5900	BUS RADIO'S		300.00
40291312	09/10/2025	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES	78.15	

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 ERP for California

Page 2 of 11

Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40291312	09/10/2025	LAUREL AG AND WATER - LODI	01-4300	SUPPLIES	36.55	114.70
40291313	09/10/2025	LONG CONSTRUCTION	35-6200	AG SHOP		11,760.00
40291314	09/10/2025	MJB WELDING SUPPLY	01-4300	INTIAL CONSUMABLE AND SUPPLIES PURCHASE	11,637.70	
				Unpaid Sales Tax	4.79-	11,632.91
40291315	09/10/2025	OFFICE DEPOT	01-4300	DEPARTMENT SUPPLIES	153.63	
				ISP SUPPLIES	108.23	
				J. WILLIAMS CLASSROOM SUPPLIES (OFFICE DEPOT)	182.79	
				Unpaid Sales Tax	.60-	444.05
40291316	09/10/2025	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES	14.62	
				Unpaid Sales Tax	.07-	14.55
40291317	09/10/2025	P G & E	01-5503	CENT ELECTRIC 0308-1		23.82
40291318	09/10/2025	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	708.31	
			01-5504	TRANS ELECTRIC/GAS 1749-6	22.02	730.33
40291319	09/10/2025	PAUL EVANS DBA NORCAL CONTAINERS	01-6400	CARGO CONTAINER FOR FIRE EQUIPMENT		3,725.00
40291320	09/10/2025	RANDY HILL CONSTRUCTION AND DAWSON IRRIGATION	01-9500	NEW PARKING LOT		9,705.56
40291321	09/10/2025	SOUTH AVENUE ACE HARDWARE	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	76.52	
				SUPPLIES	145.76	222.28
40291322	09/10/2025	SYDELL INC	01-4400	LAMB PENS		16,694.40
40291323	09/10/2025	TEHAMA COUNTY DEPT OF ENVIRONMENTAL HEALTH	01-6200	CULINARY ENVIRO REVIEW		105.00
40291324	09/10/2025	THE SUPPLY CACHE	01-4300	FIRE EQUIPMENT		5,239.18
40291325	09/10/2025	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	AVID NOTEBOOK SUPPLIES	380.82	
				FIRE EQUIPMENT	1,425.25	
				FLOWERS HENRY FAMILY	110.75	
				FOLDERS FOR BORER AND JAUREGUI	377.13	
				FURNITURE FOR OFFICE	320.70	
				MATEIRALS FOR R-FARM	102.53	
				NOTEBOOK CRATES	36.84	
				NOTEBOOKS FOR ELD	45.24	
				NOTEBOOKS FOR SPANISH	45.25	
				OFFICE SUPPLIES	377.48	
				SERVESAFE MANAGER CERTIFICATION	179.00	
				STAFF APPRECIATION	382.28	
				STICKERS FOR FROSH ORIENTATION	156.24	
				STUDENT INCENTIVES	51.90	

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Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

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40291325	09/10/2025	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	THE MUSIC CONNECTION	441.71	
				WELLNEST - FOOD INCENTIVES	34.64	
			01-4307	FOOD FOR STAFF INSERVICE	1,330.93	
				FOOD FOR WELCOME BACK SOCIAL	419.92	
				MEALS FOR COACHES MEETING	17.22	
			01-4400	PROP 28 ART	7,286.17	
				TURF TANK TRAILER	1,182.49	
			01-5200	11-5-11-7 C RIDDLE CCAC CREDENTIALS SACTO	690.39	
				7/21-724 J SUTTON HANDS ON/MINDS ON SACTO	877.78	
				8/28 J FELTON FCMAT TRAINING TCDE	100.00	
				8/28 M ALBERS FCMAT TRAINING TCDE	100.00	
				9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO	187.60	
			01-5300	NASP ANNUAL MEMBERSHIP	230.00	
			01-5800	WELCOME BACK SOCIAL	490.68	
			01-5833	ALL SOFTWARE SUBSCRIPTIONS 2025-26	59.88	
				CHAT GPT SUBSCRIPTION	40.00	
				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	
			13-4700	SNACK BAR-COSTCO	1,684.56	
			35-4300	AG BUILDING PATCH CABLE	360.32	19,619.20
40291326	09/10/2025	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		32.00
40291327	09/10/2025	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		1,690.69
40291623	09/17/2025	BAKKE, AUDRI N	11-5202	MILEAGE	29.12	
			11-5211	MILEAGE	72.10	101.22
40291624	09/17/2025	BEACON FIRE ALARM & SEC	01-5507	ALARM	1,604.65	
				Unpaid Sales Tax	4.65-	1,600.00
40291625	09/17/2025	CARLY RICE	01-5200	8/27-8/29 C RICE AET TRAINING TULARE		114.00
40291626	09/17/2025	CENTRAL RESTAURANT PRODUCTS	01-4300	UTILITY SINKS FOR CLASSROOM		
			01-6400	FLORAL FRIDGE		1,178.13
40291627	09/17/2025	CERAMI & BROWNING CONSTR. INC.	35-6200	CLASSROOM & RESTROOM ADDITIONS		362,386.09
40291628	09/17/2025	DUBUQUE BANK & TRUST COMPANY ATTN: Lizz Curoe	01-7438	SOLAR LOAN PAYMENT	5,492.69	

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40291628	09/17/2025	DUBUQUE BANK & TRUST COMPANY ATTN: Lizz Curoe	01-7439	SOLAR LOAN PAYMENT	53,738.96	59,231.65
40291629	09/17/2025	FIRE PROTECTION PUBLICATIONS	01-4200	FIRE TEXTBOOKS		4,391.02
40291630	09/17/2025	FLORA FRESH	01-4300	FLOWERS FOR YEAR		300.08
40291631	09/17/2025	GOENGINEER, INC	01-5833	SOLIDWORKS RENEWAL		950.00
40291632	09/17/2025	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	249.66	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	249.66	499.32
40291633	09/17/2025	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	2,561.26	
			01-4312	HUNT AND SON'S DIESEL	3,188.45	5,749.71
40291634	09/17/2025	MEGAN PAROLINI	01-5200	8/27-29 M PAROLINI AET TRAINING TULARE		114.00
40291635	09/17/2025	MODEL 1 COMMERCIAL VEHICLES. I NC	01-4300	MATERIALS/SUPPLIES		780.73
40291636	09/17/2025	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		458.90
40291637	09/17/2025	OFFICE DEPOT	01-4300	DEPARTMENT SUPPLIES		17.13
40291638	09/17/2025	PRIMO BRANDS BLUETRITON	01-5800	DRINKING WATER FOR SHOP AND TRANSPORTATION OFFICE		57.25
40291639	09/17/2025	RANDY HILL CONSTRUCTION AND FOOTHILL READY MIX	01-6170	NEW PARKING LOT		24,343.86
40291640	09/17/2025	RANDY HILL CONSTRUCTION INC	01-6170	NEW PARKING LOT		64,087.51
40291641	09/17/2025	RIVER CITIES COUNSELING & CONSULTING INC.	01-5800	RIVER CITIES COUNSELING SERVICES		23,127.50
40291642	09/17/2025	SAV-MOR FOODS	01-4300	ADV AG PROJECT SUPPLIES		104.19
40291643	09/17/2025	SCHOOL OUTFITTERS LLC	01-4400	AG CLASSROOM FURNITURE		3,027.60
40291644	09/17/2025	SEQUOIA FLORAL INT'L	01-4300	FLORAL DESIGN TOOLS	611.85	
				Unpaid Sales Tax	8.52	620.37
40291645	09/17/2025	SMARTTRASH	01-5800	COMPACTOR SERVICES		80.00
40291646	09/17/2025	SOUTH AVENUE ACE HARDWARE	01-4300	FOOD PERSEVATION	128.00	
				POULTRY FEED	36.82	
				SUPPLIES	100.88	
			14-4300	PAINT SUPPLIES	7.35	273.05
40291647	09/17/2025	SYSCO SACRAMENTO, INC.	13-4700	NSLP FOOD	191.35	
				SNACK BAR	415.15	606.50
40291648	09/17/2025	VERNER, DOUGLAS L	01-5202	MILEAGE		9.31
40291649	09/17/2025	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	35-6200	SHOP CLASSROOMS PROJECT 3		58,135.00
40292251	09/24/2025	ALBERS, MELINDA S	01-5202	MILEAGE		16.94
40292252	09/24/2025	BAKER DISTRIBUTING COMPANY	01-4300	SUPPLIES	822.95	
			14-4300	C-WING AC PARTS	1,996.89	
			14-4400	C-WING AC PARTS	3,404.13	
				Unpaid Sales Tax	11.45	6,235.42
40292253	09/24/2025	BANDSHOPPE PEARISON INC	01-4300	NEW MARCHING BAND UNIFORMS		6,335.45

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ERP for California

Page 5 of 11

Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40292254	09/24/2025	BLICK ART MATERIALS	01-4300	FORNAL ART1 SUPPLIES		1,404.29
40292255	09/24/2025	BROWN, EMILY A	01-5202	MILEAGE		87.50
40292256	09/24/2025	CASSIE RIDDLE	01-5200	9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO		256.40
40292257	09/24/2025	CITY OF CORNING	01-5502	COR 154,155,194 CUHSD WATER/SEWER	5,415.02	
				COR 157 TRANS WATER/SEWER	54.30	
				COR 37,176 CENT WATER/SEWER	914.66	6,383.98
40292258	09/24/2025	COLUSA COUNTY FARM SUPPLY INC	01-4300	PESTICIDES	2,442.17	
				Unpaid Sales Tax	11.34	2,430.83
40292259	09/24/2025	CORNING LUMBER COMPANY	01-4300	SUPPLIES		64.45
40292260	09/24/2025	DISCOVERY EDUCATION, INC.	01-5800	SPED- DREAMBOX PROGRAM	1,500.00	
			01-5833	SPED- DREAMBOX PROGRAM	8,799.00	10,299.00
40292261	09/24/2025	DIVISION OF STATE ARCHITECT	35-6200	SHOP MODERNIZATION		34,200.00
40292262	09/24/2025	EWELL EDUCATIONAL SVCS INC	01-5800	PROFICENCY REGISTRATION		17.00
40292263	09/24/2025	FELCIANO, HEATHER	01-5200	9/30-10/1 H FELCIANO BRIDGE TO THE FUTURE SAC		382.40
40292264	09/24/2025	GRAYSON, ERIC P	01-5202	MILEAGE		33.88
40292265	09/24/2025	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	1,552.81	
			01-4312	HUNT AND SON'S DIESEL	3,715.07	5,267.88
40292266	09/24/2025	JACK SCHREDER & ASSOCIATES	35-5800	2024 SCHOOL FACILITY PROGRAM		277.50
40292267	09/24/2025	LOZANO SMITH, LLP	01-5800	24-25 PROF/LEGAL SVCS	145.00	
			01-5801	24-25 PROF/LEGAL SVCS	984.00	1,129.00
40292268	09/24/2025	MJB WELDING SUPPLY	01-4300	YEARLY CLYLINDER EXCHANGE	2,016.37	
				Unpaid Sales Tax	9.35	2,007.02
40292269	09/24/2025	NORCAL SEPTIC	01-5600	WATER MAIN AND SPRINKLER REPAIR		7,605.00
40292270	09/24/2025	OFFICE DEPOT	01-4300	I. CRUZ (OFFICE DEPOT)	91.16	
				J. WILLIAMS CLASSROOM SUPPLIES (OFFICE DEPOT)		
				OFFICE SUPPLIES	430.98	
				RALLY SUPPLIES	478.87	1,001.01
40292271	09/24/2025	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	SUPPLIES		173.35
40292272	09/24/2025	PRIMO BRANDS BLUETRITON	01-5800	WATER SERVICES		257.48
40292273	09/24/2025	SAV-MOR FOODS	01-4300	RICE LAB SUPPLIES		61.57
40292274	09/24/2025	SOUTH AVENUE ACE HARDWARE	01-4300	SUPPLIES	329.24	
			14-4300	PAINT SUPPLIES	61.07	390.31
40292275	09/24/2025	SYSCO SACRAMENTO, INC.	13-4300	NSLP SUPPLIES	347.49	
			13-4700	NSLP FOOD	391.13	
				SNACK BAR	406.37	1,144.99

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Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40292276	09/24/2025	THOMES CREEK SAND & GRAVEL	01-4300	BACKFILL FOR IRRIGATION LEAK ON BASEBALL FIELD		337.55
40292277	09/24/2025	U.S. TELEPACIFIC TPX COM.	01-5901	TELEPHONE SERVICE 149142		580.34
40292278	09/24/2025	VIVEROS-ZARCO, VICTORIA	01-5202	MILEAGE		30.80
40292279	09/24/2025	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	599.35	
				CUHS DISP 13-88262-43003/4-02058-75004	1,383.33	
				CUHS DISPOSAL 4-02058-65006	564.37	2,547.05
40292280	09/24/2025	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		1,875.97
40292281	09/24/2025	WEST COAST PAPER	01-4300	PAPER		645.35
VCH-00000341	09/02/2025	AMAZON CAPITAL SERVICES, INC	01-4200	CENTENNIAL WOODSHOP BOOKS	399.00	
			01-4300	AG BINDERS AND SUPPLIES	987.50	
				AMAZON	808.97	
				CERAMIC2 TOOLKITS	687.95	
				CHAIR	60.29	
				CHAIR FOR C. WARD	202.01	
				FELTON MONITOR	274.34	
				FIRE CLASS SUPPLIES	790.74	
				FOLDERS TO STUDENTS	538.60	
				GENERAL CLASSROOM SUPPLIES	318.93	
				IMMERSION, BAGS, CLIPS, HOOKS	229.56	
				MISC SUPPLIES	153.09	
				PHONE POCKETS	22.56	
				PROP 28 ART SUPPLIES	169.11	
				SKILL CENTER- AUG	35.55	
				STUDENT HYGIENE PRODUCTS	105.52	
				SUPPLIES	181.67	5,965.39
VCH-00000342	09/02/2025	CALIFORNIA'S VALUED TRUST	01-3402	SEPT 2025 - J. BINGHAM//MDV	2,497.48	
				SEPT 2025 - L. GLOVER//DV	173.48	
				SEPT 2025 - T. TURRI//MV	1,415.07	
			01-3701	SEPT 2025 - C. TROUGHTON	3,028.96	
				SEPT 2025 - D. LAMSON	898.11	
				SEPT 2025 - J. BEARDSLEY	1,085.11	
				SEPT 2025 - L. ALLDRIN	1,085.11	
				SEPT 2025 - M. ALBEE	1,881.53	
				SEPT 2025 - M. BEARDSLEY	1,085.11	
				SEPT 2025 - M. WILLIAMS	973.53	
				SEPT 2025 - T. LAMB	3,011.53	

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Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000342	09/02/2025	CALIFORNIA'S VALUED TRUST	01-3701	SEPT 2025 - W. VADER	898.11	
			01-3702	SEPT 2025 - D. MESSMER	1,608.19	
				SEPT 2025 - M. RODRIGUEZ	1,925.24	
				SEPT 2025 - S. HOAG	977.24	
			76-9513	SEPT 2025 MEDICAL	177,241.00	
			76-9551	SEPT 2025 LIFE	98.80	
			76-9552	SEPT 2025 DENTAL	19,841.26	
			76-9553	SEPT 2025 VISION	2,507.33	222,232.19
VCH-00000343	09/02/2025	CDW GOVERNMENT	01-4300	DISTRICT INK		5,624.72
VCH-00000344	09/02/2025	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		1,535.85
VCH-00000345	09/02/2025	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	1,252.46	
				NSLP FOOD	3,945.73	
				SNACK BAR	522.28	5,720.47
VCH-00000346	09/02/2025	PITNEY BOWES PURCHASE POWER	01-5904	25/26 PURCHASE POWER 4538		82.22
VCH-00000347	09/02/2025	PRO PACIFIC FRESH	13-4700	CACFP PRODUCE	146.17	
				NSLP PRODUCE	1,534.50	1,680.67
VCH-00000348	09/02/2025	SAN DIEGO CENTER FOR CHILDREN	01-5100	RESIDENTIAL PLACEMENT		24,848.51
VCH-00000349	09/02/2025	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES 7106581		635.04
VCH-00000350	09/02/2025	VESTIS GROUP	01-5500	TRANS LAUNDRY	146.65	
			01-5508	UNIFORMS	764.56	
			13-5500	CAFE LAUNDRY	115.70	1,026.91
VCH-00000351	09/02/2025	W.W. GRAINGER, INC.	01-4300	SUPPLIES	164.78	
				SUPPLIES (CUSTODIAL)	3,759.00	3,923.78
VCH-00000352	09/02/2025	YOURTEQ. LLC	01-4300	SPEAKERS FOR CLASSROOMS		338.01
VCH-00000353	09/04/2025	AMAZON CAPITAL SERVICES, INC	01-4200	A. FARRELL-ISP TEXTBOOKS (AMAZON)	180.24	
				CENTENNIAL TEXTBOOKS (AMAZON)	1,215.61	
			01-4300	BASIC OFFICE SUPPLIES	317.43	
				BINDERS FOR TINKER BIO CLASSES	58.16	
				C. WARD CLASSROOM SUPPLIES (AMAZON)	52.77	
				C. WARD STORAGE CABINET (AMAZON)	172.39	
				LEADERSHIP SUPPLIES	89.39	2,085.99
VCH-00000354	09/04/2025	PACIFIC SKY CREATIVE, INC.	01-5800	PAC SK VIDEOS, WEBSITE, POSTERS		11,216.00
VCH-00000355	09/04/2025	PITNEY BOWES PURCHASE POWER	01-5620	POSTAGE LEASE 15823703		558.22
VCH-00000356	09/04/2025	PRO PACIFIC FRESH	13-4700	CACFP PRODUCE		500.86
VCH-00000357	09/04/2025	THE CERAMIC SHOP LLC	01-4300	CERAMIC 1 TOOL KIT		1,590.39
VCH-00000358	09/04/2025	VESTIS GROUP	01-5500	LAUNDRY SERVICE	524.87	
			01-5508	UNIFORMS	278.32	803.19

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Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000359	09/12/2025	AMAZON CAPITAL SERVICES, INC	01-4300	DEPARTMENT SUPPLIES	591.97	
				NATURAL RESOURCES CLASS SUPPLIES	307.32	
				PE EQUIPMENT/SCALE	1,402.61	
				SUPPLIES FOR MARTINA	295.85	
				SUPPLIES FOR VANESSA	310.37	
				WOODSHOP CONSUMABLES	1,111.26	4,019.38
VCH-00000360	09/12/2025	CERAMI & BROWNING CONSTR. INC.	35-6200	CLASSROOM & RESTROOM ADDITIONS		19,072.96
VCH-00000361	09/12/2025	CRYSTAL CREAMERY	13-4700	CACFP DAIRY	293.40	
				NSLP DAIRY	583.20	876.60
VCH-00000362	09/12/2025	GOLD STAR FOODS, INC	13-4300	NSLP SUPPLIES	635.26	
			13-4700	CACFP FOOD	2,081.31	
				NSLP FOOD	575.79	
				SNACK BAR	1,563.58	4,855.94
VCH-00000363	09/12/2025	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		1,864.60
VCH-00000364	09/12/2025	TRISTAR VET&DIRECT ANIMAL PROD	01-4400	DOG WASH STATION		1,767.00
VCH-00000365	09/12/2025	VESTIS GROUP	01-5500	TRANS LAUNDRY	98.68	
			13-5500	CAFE LAUNDRY	61.95	160.63
VCH-00000366	09/12/2025	W.W. GRAINGER, INC.	01-4300	SUPPLIES	43.33	
				SUPPLIES (CUSTODIAL)	18.60	61.93
VCH-00000367	09/12/2025	YOURTEQ. LLC	01-4400	TCHR DT REPLACEMENT	34,822.87	
				VIEWBOARDS FOR AG BUIDLING	833.95	
			01-6400	VIEWBOARDS FOR AG BUIDLING	19,375.87	
			35-6200	AG BUILDING INFRASTRUCTURE	5,741.72	60,774.41
VCH-00000368	09/17/2025	AMAZON CAPITAL SERVICES, INC	01-4300	ACCESS CONTROL BUTTON	96.90	
				ASB PHONE EAR PIECE	146.31	
				ASCI VIDEO SETUP	43.23	
				B LAMSON FLOOR MAT	70.01	
				BUS OFC SUPPLIES	32.78	
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	121.20	
				DEPARTMENT SUPPLIES	77.54	
				FOOD AND SUPPLIES FOR CLASS	75.37	
				GENERAL CLASSROOM SUPPLIES	171.28	
				HEALTH OFFICE SUPPLIES	84.55	
				LEADERSHIP SUPPLIES	840.13	
				LIBRARY SUPPLIES	237.52	
				PE EQUIPMENT/SCALE	86.19	

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Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000368	09/17/2025	AMAZON CAPITAL SERVICES, INC	01-4300	PROP 28 ART GRANT	466.35	
				SAFETY GEAR/BUCKETS	639.58	
				ST GEORGE SUPPLIES	70.13	
				STRIVE CLASSROOM SUPPLIES	160.58	
				VARIOUS KITCHEN TOOLS	336.98	
				VARIOUS SUPPLIES	191.00	
			01-4400	ASCI VIDEO SETUP	756.44	
				ICE MACHINE FOR CULINARY	7.53	
				ID CARD PRINTER	2,527.79	7,224.33
VCH-00000369	09/17/2025	CDW GOVERNMENT	01-4300	DISTRICT INK		211.72
VCH-00000370	09/17/2025	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		976.35
VCH-00000371	09/17/2025	GOLD STAR FOODS, INC	13-4300	NSLP SUPPLIES	520.20	
			13-4700	NSLP FOOD	1,590.99	
				SNACK BAR	116.76	2,227.95
VCH-00000372	09/17/2025	JW PEPPER & SON, INC	01-4200	BAND SUPPLIES		110.40
VCH-00000373	09/17/2025	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		399.43
VCH-00000374	09/17/2025	VESTIS GROUP	01-5500	LAUNDRY SERVICE	1,019.47	
				TRANS LAUNDRY	52.68	
			01-5508	UNIFORMS	624.54	
			13-5500	CAFE LAUNDRY	61.95	1,758.64
VCH-00000375	09/17/2025	W.W. GRAINGER, INC.	01-4300	SUPPLIES	161.07	
				SUPPLIES (CUSTODIAL)	176.29	337.36
VCH-00000376	09/17/2025	YOURTEQ. LLC	01-4400	SUPPORT STAFF LAPTOPS	9,909.66	
			35-4300	AG BUILDING INFRASTRUCTURE	160.55	10,070.21
Total Number of Checks					162	1,594,018.90

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	136	827,596.63
11	ADULT EDUCATION	1	101.22
13	CAFETERIA SPEC REV	19	27,732.22
14	DEFERRED MAINTENANCE	6	36,890.70
19	FOUNDATION SPECIAL	4	9,932.37
35	COUNTY SCH FACILITY	9	492,094.14
76	WARRANT/PASS-THRU	1	199,688.39

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Checks Dated 09/01/2025 through 09/26/2025

Board Meeting Date October 16, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
			Total Number of Checks	162	1,594,035.67	
			Less Unpaid Sales Tax Liability		16.77	
			Net (Check Amount)		<u>1,594,018.90</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.

Register 001400 - 09/30/2025

Bank Account COUNTY - COUNTY

Payment Id	Comment					
Check # 40292285	01	Check Amt	31,332.62	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)
0693-0904	CHATGPT FOR FELTON			01- 0000- 0- 0000- 2700- 5833- 410- 000- 000		20.00
0693-0911	CPR FOR COACHES			01- 0000- 0- 1110- 4200- 5800- 410- 000- 000		460.00
3130-0828	MONNIT			01- 0000- 0- 0000- 7200- 5833- 000- 000- 603		45.00
3148-0912	10/1-10/3 V RICO CSC LIVE STOCKTON			01- 0000- 0- 0000- 3115- 5200- 410- 000- 000		700.00
3148-0912-01	10/1-10/3 V RICO CSC LIVE STOCKTON			01- 0000- 0- 0000- 3115- 5200- 410- 000- 000		386.75
3585-0828	RESTROOM DOOR LATCH			01- 8150- 0- 0000- 8100- 4300- 000- 000- 000		107.41
3585-0829	CUSTODIAL INSERVICE DINNER			01- 0000- 0- 0000- 7200- 4307- 000- 000- 000		95.39
4118-0904	FOOD AND SUPPLIES FOR CLASS			01- 0650- 0- 3841- 1000- 4300- 410- 000- 310		143.05
4118-0906-01	FOOD AND SUPPLIES FOR CLASS			01- 0650- 0- 3841- 1000- 4300- 410- 000- 310		107.83
4118-0907	FOOD AND SUPPLIES FOR CLASS			01- 0650- 0- 3841- 1000- 4300- 410- 000- 310		304.32
4118-0910-01	FOOD AND SUPPLIES FOR CLASS			01- 0650- 0- 3841- 1000- 4300- 410- 000- 310		233.53
4118-0917-01	FOOD AND SUPPLIES FOR CLASS			01- 0650- 0- 3841- 1000- 4300- 410- 000- 310		317.66
4627-0823	OPEN AI SUBSCRIPTION			01- 0000- 0- 0000- 2700- 5833- 410- 000- 000		20.00
4627-0829	POSTAGE FOR CUME FILES			01- 0000- 0- 0000- 2700- 5904- 410- 000- 000		10.70
4627-0916	11/17-19 J ARMSTRONG NEXT EDU WRKFRC PHNX			01- 0000- 0- 0000- 2700- 5200- 410- 000- 000		1,361.76
5063-0826	SNACK BAR-COSTCO			13- 5310- 0- 0000- 3702- 4700- 410- 000- 333		347.48
5063-0826-01	SNACK BAR-COSTCO			13- 5310- 0- 0000- 3702- 4700- 410- 000- 333		385.89
5063-0902	SNACK BAR-COSTCO			13- 5310- 0- 0000- 3702- 4700- 410- 000- 333		328.38
5063-0909	SNACK BAR-COSTCO			13- 5310- 0- 0000- 3702- 4700- 410- 000- 333		386.28
5063-0910	SNACK BAR-COSTCO			13- 5310- 0- 0000- 3702- 4700- 410- 000- 333		337.20
5063-0919-01	SNACK BAR-COSTCO			13- 5310- 0- 0000- 3702- 4700- 410- 000- 333		255.97
5063-0919-06	SNACK BAR-COSTCO			13- 5310- 0- 0000- 3702- 4700- 410- 000- 333		287.37
5107-0827	M FIOROT-PEEK ONLINE AP EN TUS MANOS			01- 0000- 0- 1160- 1000- 5200- 410- 000- 000		180.00
5107-0907	CHAT GPT SUBSCRIPTION			01- 0000- 0- 0000- 7200- 5833- 000- 000- 000		20.00
5107-0909	THE MUSIC CONNECTION			01- 6300- 0- 1222- 1000- 4300- 410- 000- 000		476.13
5107-0918	09/20/24 US BANK PRIORITY MAIL			01- 0000- 0- 0000- 7200- 5904- 000- 000- 000		11.00
5107-0919-01	10/17-10/18 N BORER AVID PATH TO SCHOOLWIDE SAC			01- 3010- 0- 1110- 1000- 5200- 410- 000- 000		685.00
5107-0919-02	FOODHANDLERS CERTIFICATE COURSE			01- 6387- 5- 3823- 1000- 4300- 410- 000- 308		250.00
				01- 6387- 5- 3841- 1000- 4300- 410- 000- 305		250.00
				01- 6387- 5- 3841- 1000- 4300- 410- 000- 310		500.00
5247-0823	COSTCO MEMBERSHIP			01- 0220- 0- 3200- 2700- 5300- 411- 000- 000		130.00
5247-0825	CENTENNIAL/ISP BTS BBQ			01- 0220- 0- 3200- 2495- 4300- 411- 000- 000		218.21
5247-0825-02	CENTENNIAL/ISP BTS BBQ			01- 0220- 0- 3200- 2495- 4300- 411- 000- 000		25.14
5247-0826	CENTENNIAL/ISP BTS BBQ			01- 0220- 0- 3200- 2495- 4300- 411- 000- 000		30.56
5247-0826-01	9-6 A BAKKE CCEA LEADERSHIP ACA SACTO			01- 3182- 5- 3200- 2700- 5200- 411- 000- 000		400.00
5247-0826-02	CENTENNIAL/ISP BTS BBQ			01- 0220- 0- 3200- 2495- 4300- 411- 000- 000		63.05
5247-0827	CENTENNIAL/ISP BTS BBQ			01- 0220- 0- 3200- 2495- 4300- 411- 000- 000		10.73
5247-0828	CENTENNIAL/ISP BTS BBQ			01- 0220- 0- 3200- 2495- 4300- 411- 000- 000		8.60
5247-0905	CHAT GPT SUBSCRIPTION			01- 0220- 0- 3200- 2700- 5833- 411- 000- 603		20.00

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40292285,
Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 001400 - 09/30/2025

Bank Account COUNTY - COUNTY

Payment Id	Comment				
Check # 40292285	01	Check Amt	31,332.62	Status Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued
5247-0906	9-6 A BAKKE CCEA LEADERSHIP ACA SACTO			01- 3182- 5- 3200- 2700- 5200- 411- 000- 000	14.00
5247-0917	FOOD PANTRY			01- 0220- 0- 3200- 1000- 4300- 411- 000- 000	303.57
5247-0918	FOOD PANTRY			01- 0220- 0- 3200- 1000- 4300- 411- 000- 000	334.28
5247-0920	STUDENT INCENTIVE STORE			01- 0220- 0- 3200- 1000- 4300- 411- 000- 000	289.84
5702-0828	8/27-29 M PAROLINI AET TRAINING TULARE			01- 0650- 0- 3801- 1000- 5200- 410- 000- 000	341.30
5702-0903-05	PAROLINI LAB SUPPLIES			01- 0650- 0- 3801- 1000- 4300- 410- 000- 303	18.30
				01- 0650- 0- 3801- 1000- 4300- 410- 000- 322	18.31
5702-0905-02	WELDING EDPUZZLE SUB			01- 0650- 0- 3801- 1000- 5833- 410- 000- 302	13.50
5702-0909	FLORAL BUCKETS AND RECIPES			01- 0650- 0- 3802- 1000- 4300- 410- 000- 321	30.00
5702-0909-02	WELCOME BACK EVENT			01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	405.60
5702-0910	GREENHAND CONFERENCE SUPPLIES			01- 0650- 0- 3800- 1000- 5800- 410- 000- 000	1,713.98
5702-0915-01	SOIL FOR GREENHOUSE			01- 0019- 0- 6101- 1000- 4300- 410- 000- 659	70.79
5702-0915-02	GREENHAND CONFERENCE SUPPLIES			01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	101.91
				01- 0650- 0- 3800- 1000- 5800- 410- 000- 000	146.19
5702-0915-03	GREENHAND CONFERENCE SUPPLIES			01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	281.16
5702-0915-04	GREENHAND CONFERENCE SUPPLIES			01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	42.87
5702-0915-06	GREENHAND CONFERENCE SUPPLIES			01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	66.89
5702-0916-04	GREENHAND CONFERENCE SUPPLIES			01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	176.70
5702-0919	FLORAL BUCKETS AND RECIPES			01- 0650- 0- 3802- 1000- 4300- 410- 000- 321	112.27
5779-0905	FELCIANO- CHATgpt			01- 3310- 0- 5760- 2100- 5833- 410- 000- 000	20.00
5779-0919-02	ASSETS- FOOD HANDLER COURSE			01- 4124- 0- 1135- 1000- 4300- 410- 000- 200	250.00
5803-0904	FLIGHTS FOR NATIONAL CONVENTION			01- 0650- 0- 3800- 1000- 4300- 410- 000- 000	6,726.42
6342-0825-01	DRILL TEAM CAMP FEE FOR ALISHA SAVAGE			01- 0650- 0- 3881- 1000- 5800- 410- 000- 319	938.00
6342-0902-06	GLASS BLOWING CLASS SUPPLIES			01- 6770- 5- 1200- 1000- 4300- 410- 000- 000	2,134.57
6342-0903-06	HOUSE ON MANGO STREET COPIES FOR MCBRIDE			01- 6300- 0- 1150- 1000- 4200- 410- 000- 000	196.11
6342-0905-06	2 GIMKIT, 2 PEARDECK, 3 QUIZLET			01- 1100- 0- 1160- 1000- 5833- 410- 000- 000	149.99
6342-0905-07	OPEN AI SUBSCRIPTION - CARRILLO			01- 1100- 0- 1170- 1000- 5833- 410- 000- 000	20.00
6342-0908-06	WATER BOTTLES			01- 0000- 0- 0000- 7100- 4300- 000- 000- 000	13.96
6342-0910-06	MANUFACTURING SUPPLIES			01- 0650- 0- 3804- 1000- 4300- 410- 000- 315	535.03
6342-0918	GLASS BLOWING CLASS SUPPLIES			01- 6770- 5- 1200- 1000- 4300- 410- 000- 000	338.32
6342-0918-01	WELLNEST - FOOD INCENTIVES			01- 6500- 0- 5760- 1110- 4300- 410- 000- 406	36.70
6342-0919-06	LUMBER RACKS			01- 0220- 0- 3804- 1000- 4400- 411- 000- 000	5,266.80
6342-0920-06	ALL SOFTWARE SUBSCRIPTIONS 2025-26			01- 1100- 0- 1150- 1000- 5833- 410- 000- 000	69.99
9551-0908	CTE STUDENT COUNCIL MEETING FOOD FOR YEAR			01- 6387- 5- 3800- 2700- 4300- 410- 000- 000	163.04
9551-0909	CHATGBT AND CANVA			01- 0650- 0- 3800- 3110- 5833- 410- 000- 000	20.00
9551-0909-01	R-FARM DISPLAY AND MATERIALS			01- 6387- 5- 3823- 1000- 4300- 410- 000- 308	51.84

Number of Items

1

31,332.62

Totals for Register 001400

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40292285,
Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 =)

Register 001400 - Fund/Obj Expense Summary

Bank Account COUNTY - COUNTY

2026 FUND-OBJ Expense Summary / Register 001400 (continued)

2026 FUND-OBJ Expense Summary / Register 001400

01-4200	196.11	
01-4300	15,548.59	
01-4307	95.39	
01-4400	5,266.80	
01-5200	4,068.81	
01-5300	130.00	
01-5800	3,258.17	
01-5833	418.48	
01-5904	21.70	
01-9110*		29,004.05-
Totals for Fund 01	29,004.05	29,004.05-
13-4700	2,328.57	
13-9110*		2,328.57-
Totals for Fund 13	2,328.57	2,328.57-
Totals for Register 001400	31,332.62	31,332.62-

* denotes System Generated entry

Net change to Cash 9110 31,332.62- Credit

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			Outgoing		Updated: 10/9/2025
Last Name	First	Grade	To	Code	Outcome/ Date
Aguilar	Francisco	9th	Red Bluff High	1	Established 4/1/25
Alvarez	Isai	10th	Orland Unified	1	Denied per Orland 9.9.25
Araiza	Brianna	11th	Orland Unified	1	Established 8/29/25
Bailey	Kaitlyn	12th	Red Bluff High	1	Established 4/10/25
Bailey	Madison	9th	Red Bluff High	1	Established 4/16/25
Baker	Maddee	11th	Orland Unified	1	Established 8/8/25
Barnes	Sunny	10th	Los Molinos	1	Established 8/7/25
Battiato	Drake	11th	Los Molinos	1	Established 8/4/25
Burkett	Adryan	9th	Orland Unified	1	Denied per Orland 5/8/25-Established at Hamilton 8/11/25
Cruz	Miranda	11th	Orland Unified	1	Established 8/5/25
Dreiss	Drake	9th	Hamilton Unified	1	Established 4/5/25
Forcier	Annabelle	11th	Chico Unified	1	Denied per CUHSD - Denied per Chico Unified
Galvan	Kasandra	12th	Red Bluff High	1	Established 3/13/25
Gilbert	Aubrey	11th	Hamilton Unified	1	Established 6/19/25
Gilbert	Jackson	9th	Los Molinos	1	Established 6/4/25
Gilbert	Taylor	12th	Los Molinos	1	Established 8/7/25
Goodrich	Christopher	9th	Los Molinos	1	Approved 10/1/25
Hansel	Brylee	9th	Los Molinos	1	Established 1/17/25
Hernandez	Joanna	10th	Orland Unified	1	Established 9/8/25
Hurd	Derrick	10th	Red Bluff High	1	Established 7/23/25
Johnson	Kyle	12th	Orland	1	Renewal Established 6/3/25
Kvalvin	Kylie	10th	Los Molinos	1	Renewal Established 8/28/25
Lawrence	Chance	11th	Orland	1	Renewal Established 6/6/25
Lopez	Jose D.	9th	Chico Unified	1	Established 2/26/25
LoPiccolo	Emersyn	10th	Red Bluff High	1	Established 7/23/25
Lozano	Salvador	11th	Red Bluff High	1	Pending RB approval. JM
Marshall	Layla	11th	Chico Unified	1	Established 8/7/25

Merrick	Hayden	11th	Orland	1	Denied per Orland 5/8/25-Established at Hamilton 8/11/25
Montes de Oca	Valeri Negrete	12th	Red Bluff High	1	Established 3/27/25
Moreno	Andrea	11th	Los Molinos	1	Renewal Established 3/11/25
Morrow	Elijah	10th	Orland Unified	1	Established 8/8/25
Nattress	Robin	12th	Red Bluff	1	Denied per Red Bluff 9/2/25/ Affidavit
Padilla	Nayeli	11th	Orland Unified	1	Established 7/2/25
Perez Torres	Yucei	11th	Red Bluff High	1	Renewal Established 6/27/25
Perez	Izeah	10th	Orland Unified	1	Established 6/6/25
Prather	Madyson	12th	Los Molinos	1	Established 8/11/25
Prather	Tanner	11th	Los Molinos	1	Established 8/11/25
Rodrigues	Kyle	9th	Los Molinos	1	Established 8/1/25
Ross	Brooklyn	10th	Los Molinos	1	Established 8/7/25
Salazar	Giovanni	9th	Red Bluff High	1	Established 5/15/25
Salazar	Maylynn	12th	Red Bluff High	1	Established 5/15/25
Staton	Elizabeth	10th	Chico Unified	1	Established 1/24/25
Sutfin	Easton	9th	Red Bluff High	1	Established 6/16/25
Talley	Jackson	10th	Chico Unified	1	Established 1/27/25
Thomas	Eric	9th	Hamilton Unified	1	Established 8/6/25
Toney	Avin	9th	Orland	1	Established 4/48/25
Toney	Conley	9th	Orland	1	Established 4/48/25
Valladarez	Alan	11th	Los Molinos	1	Established 7/29/25
Wooten	Riekey	10th	Los Molinos	1	Established 8/1/25

2025-2026 School Year			Incoming		Updated: 8/13/2025
Last Name	First	Grade	From	Code	Reason / Date
Atkin	Hunter	9th	Orland	1	Established 5/7/25
Borer	Joseph	9th	Orland	1	Established 5/30/25
Carter	Jayce	10th	Red Bluff	1	Renewal Established 5/30/25
Ezzat	Nathan	11th	Red Bluff	1	Renewal Established 7/29/25

Feelo	Bryson	9th	Red Bluff	1	Renewal Established 7/29/25
Feelo	Nicholas	12th	Red Bluff	1	Renewal Established 7/29/25
Fruend	Aubree	11th	Red Bluff	1	Renewal Established 5/30/25
Gutierrez Bernal	Abigail	9th	Red Bluff	1	Established 8/8/25
Hammond	Katelynn	9th	Red Bluff	1	Established 6/3/25- NO IDT Needed (lives in our district)
Jones	Kayden	12th	Orland	1	Established 8/11/25
Langarica-Carlos	Yeddizen	11th	Red Bluff	1	Established 4/2025
Linder	Caitlyn	11th	Red Bluff	1	Renewal Established 5/30/25
Linder	Deacon	9th	Red Bluff	1	Established 5/30/25
Reilly	Lillian	12th	Anderson Unified	1	Renewal Established 6/16/25
Romich	Hunter	9th	Red Bluff	1	Pending Review - CUHS - Denied 8/14/25
Martinez	Madeline	11th	Red Bluff	1	Renewal Approved 6/2/25
Mendoza	Daniel	11th	Red Bluff	1	Renewal Established 3/14/25
Valdovinos	Jose	11th	Orland	1	Established 8/13/25
Valladares	Joshua	9th	Red Bluff	1	Established 8/5/25

Corning Union High School District

Donations Report

Board Meeting Date:

10/16/25

Received From

Item

Reference

Amount/Value

Description

Purpose

Donald Jolly

Donation

Donation for
Band Program

\$5,000.00

Check
Donation

Band

Quarterly Report on Williams Uniform Complaints

Education Code 35186(d)

District: Corning Union High School District

Person completing this form: Jason Armstrong

Title: Principal

Quarterly Report Submission Date: October 2025
Month Year

Date for information to be reported publicly at governing board meeting: 10/16/25

Please check the box that applies:



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



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

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

Miguel Barriga

Print Name of District Superintendent

Signature of District Superintendent

10/15/2025

Date





Shasta College

Shasta-Tehama-Trinity Joint Community College District
11555 Old Oregon Trail • P.O. Box 496006 • Redding, CA 96049-6006
Phone: (530) 242-7500 • Fax: (530) 225-4990
www.shastacollege.edu

This Contract for Independent Contractor Services ("Contract") is between the Shasta-Tehama-Trinity Joint Community College District ("District") on behalf of the Shasta-Tehama-Trinity Adult Education Consortium (STTAEC), and **Corning Union High School District** ("Contractor") for the services specified below ("Services").

The parties agree as follows:

1. **Performance Dates.** Contractor shall begin performing the Contract on **July 1, 2025**, and finish performing on **June 30, 2026**, unless otherwise terminated or extended in accordance with this Contract.
2. **Services.**
 - A. **Specific Services.** The Services to be rendered are as specified in Exhibit A, Scope of Work, attached hereto and incorporated into this Contract by this reference.
 - B. **Reporting.** Contractor shall meet all reporting requirements as outlined in Exhibit A by the California Adult Education Program (CAEP) and submit necessary back up documentation to District when requested.
3. **Fees/Payments for Services Provided.** After the delivery and acceptance of plan by the STTAEC, Contractor will be funded prior to the start of the project for the performance of the services set forth in this Contract, sum not to exceed **\$85,028**.
4. **Method and Time of Payment.** Funds shall be disbursed, upon availability of funds, in accordance with the CAEP as approved by the STTAEC.
5. **Insurance.** Contractor shall maintain during the term of this Contract insurance policies described below issued by companies licensed in California with a current A.M. Best rating of A: VII or better.
 - A. **Minimum Scope and Limits of Insurance.**
 1. **Commercial General Liability** insurance with a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, personal injury, products and completed operations, including but not limited to, the liability assumed under the indemnification provisions of this Contract.
 2. **Automobile Liability** insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to the Contractor's owned, scheduled, non-owned, or hired automobiles.
 3. **Workers' Compensation** insurance as statutorily required by the State of California with Statutory Limits, and **Employer's Liability** insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease.
 4. **Professional Liability** insurance covering acts, errors, mistakes, and omissions arising out of the work or services performed by the Contractor, or any person employed by the Contractor, with a limit of not less than \$1,000,000 each claim.
6. **Indemnification.** To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless District, its officers, officials, agents, employees, and volunteers from and against all claims,

damages, losses, and expenses (including but not limited to attorney fees and court costs) arising from the acts, errors, mistakes, omissions, work or service of the Contractor, its agents, employees, or any tier of Contractor's subcontractors in the performance of this Contract. The requirements in Paragraph 6 will not be construed as limiting the scope of this indemnification.

- 7. Non-Discrimination.** Contractor shall not discriminate in either the provision of services, or in employment, against any person because of national origin, religion, age, gender, gender identity, gender expression, race, color, medical condition, genetic information, ancestry, sexual orientation, marital status, physical or mental disability, pregnancy, or military and veteran status, and agrees to comply with all applicable federal and state laws, rules, regulations, and executive orders relating to nondiscrimination, equal employment opportunity and affirmative action.
- 8. Property Rights.** District shall, at all times, retain ownership in and the rights to any creative works, research data, reports, design, recordings, graphical representations, or works of similar nature ("Works") to be delivered under this Contract. Contractor agrees that the Works are "works for hire" and assigns all of the Contractor's right, title and interest to District.
- 9. Assignment/Subcontract.** Contractor shall not assign any right or delegate any duty under this Contract to any third party without the prior written approval of the District. Contractor shall not subcontract any of the Services to be provided under this Contract without the prior written approval of the District.
- 10. Amendment.** The parties may change this Contract only through a written amendment signed by authorized representatives of both parties.
- 11. Applicable Law/Remedies.** This Contract shall be governed by the laws of the State of California. The parties shall have all remedies available by law or in equity.
- 12. Termination.**
 - A.** District may immediately cancel this Contract if funds become unavailable for the support of the program for which the Services are provided.
 - B.** A non-breaching party may terminate this Contract for the failure of the other party to comply with this Contract by giving that other party ten (10) days written notice of the failure to comply.
 - C.** District may terminate this Contract immediately if the Contractor files for bankruptcy or receivership, or takes any actions relating to insolvency, such as assignment for the benefit of creditors.
- 13. Extension.** District may extend the closing dates if funds are deemed to be available for next fiscal year.
- 14. Interpretation.** The parties intend this Contract to express their complete and final agreement.
- 15. Authority.** Contractor warrants that the person signing this Contract on its behalf is authorized to enter into this Contract.
- 16. FERPA.** If the Contractor has access to student's educational records, Contractor shall limit its employees' access to the records to those persons for whom access is essential to the performance of this Contract. At all times during this Contract, Contractor shall comply with the terms of the Family Educational Rights and Privacy act of 1974 in all respects.
- 17. Audit.** District shall have the right, at its expense, to inspect the books and records of Contractor to verify its performance and expenses submitted under this Contract. Inspection shall take place during normal business hours at Contractor's place of business.
- 18. Records Retention.** Contractor shall retain all records related to this Contract in its possession for five (5) years after the expiration of this Contract.

19. Terms and Conditions. Contractor acknowledges that it has read the Contract completely, and shall fully comply with all terms and conditions.

20. Independent Contractor. Contractor, in the performance of this Contract, shall be and act as an independent contractor. Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation, Workers' Compensation, Health and Welfare Benefits, Paid Vacation, Retirement Program Participation, or any other employee benefits. Contractor assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this Contract. Contractor shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor and Contractor's employees.

CONTRACTOR

By: Miguel Barriga
(Signature of Contractor requesting funds)

Date: 9-4-2025

Name: Miguel Barriga

Address: 643 Blackburn Avenue, Corning, CA 96021

Title: Superintendent, Corning Union High School District Phone No.: (530) 824-8000

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

By: _____
(Signature of person authorized to execute Contract.)

Date: _____

Name: Becky McCall

Address: PO BOX 496006 Redding, CA 96049-6006

Title: Assistant Superintendent/Vice President of
Administrative Services

Direct Contact: Molly Stimpel, 530.395.8548

EXHIBIT A: SCOPE OF WORK

Corning Union High School District

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

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

CAEP funds must be spent in the following categories:

1. ABE/ASE/GED/HiSET
2. Citizenship, ESL
3. Programs to help adults help K-12 students to succeed academically
4. Support for adults with disabilities
5. CTE short-term training with links to employment

Duties:

1. Work to increase seamless transition and collaborations with partnering providers within the consortium leading to pathways from adult education completion to workplace and post-secondary goals.
2. Work to increase student outcomes by building equitable and inclusive environments and fostering a sense of belonging among students.
3. Assign staff to collect and enter data into TOPSpro Enterprise for state reporting.
4. Conduct Pre- and Post-Test assessments for all Adult Basic Education and Adult Secondary Education students, and ESL students as appropriate.

EXHIBIT A: SCOPE OF WORK

Corning Union High School District

Contractor has agreed to use the approved funds of **\$85,028.00** for the following direct services for fiscal year 25/26:

Programs	Category	Description of Services	Original Amount Requested	25/26 # of Students to Serve (70)
Adult Basic Education				
	Salary	Admin, Education Asst	\$8,000.00	
	Salary	GED / HS Diploma Instructor	\$22,000.00	
	Salary	Test Proctor / Secretary	23,000.00	
	Salary	Citizenship Para Educator	4,076.49	
	Salary	CTE Instructor	2,523.51	
	Benefits	Admin, Education Asst	\$838.13	
	Benefits	GED / HS Diploma Instructor	\$1,500.00	
	Benefits	Test Proctor / Secretary	8,519.72	
	Benefits	Citizenship Para Educator	952.71	
	Benefits	CTE Instructor	589.82	
	Supplies	CTE Course	\$8,627.62	
Indirect			\$4,400.00	
Total			\$85,028.00	

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

INTER-AGENCY AGREEMENT

This Agreement entered into on July 1, 2025 between the Corning Union High School District (CUHSD) and Kirkwood Elementary School District (KESD), for the term of July 1, 2025 through June 30, 2026, is created for the purpose of providing:

☒ Breakfasts and lunches under the National School Lunch Program

It is hereby agreed that:

- (1) CUHSD will provide to KESD breakfasts and lunches to be served to students participating in the school lunch and breakfast program that comply with the nutrition standards established by the United States Department of Agriculture for the Food Based menu planning option. It is the responsibility of KESD to notify CUHSD if food provided is not compliant to USDA nutrition standards.
- (2) KESD assumes responsibility for communicating with CUHSD if food provided does not meet USDA meal pattern requirements based on the option KESD selected on their SNP application.
- (3) CUHSD will provide items for breakfast and prepare all lunch meals at the CUHSD's cafeteria, located at 643 Blackburn Ave., Corning, CA 96021. Meals will be transported by KESD on a daily basis.
- (4) CUHSD will provide meals that comply with the nutrition standards established by the United States Department of Agriculture to KESD at a cost of \$3.75 per meal for lunches and an "at cost" rate for breakfast items. **Milk will not be included in the cost of the meal. KESD agrees to contract out for their milk delivery.**
- (5) KESD will perform the free and reduced price application process, including review and approval of applications. KESD will assume responsibility for any over claims identified during a review or audit.
- (6) KESD will be responsible for all daily point of sale meal counts and required daily/monthly paperwork and reporting. KESD will claim reimbursement from the California Department of Education for all meals served to children enrolled in Kirkwood. KESD is responsible for meal count and claiming accountability.
- (7) KESD will notify CUHSD of any food or supplies needs no later than 9:00 a.m. on Mondays.
- (8) KESD will notify CUHSD of the meal count no later than 9:00 a.m. each day. KESD will be obligated to accept and pay for the number of meals requested but not served. CUHSD will not be obligated to provide any meals on days that students are not in attendance.
- (9) KESD will bear the responsibility of transporting the meals from CUHSD. KESD is responsible for the food safety as detailed in the Food Safety Program. KESD must maintain the integrity of the food (maintain temperature). This is to include the refrigeration of potentially hazardous foods (meats, dairy products). CUHSD will be responsible for providing warmers for maintaining the food integrity during transport.
- (10) KESD will be responsible for receiving the food, preparing portion sizes, and serving fully compliant meals to the students at required temperatures. KESD will provide all

personnel necessary to serve and supervise the consumption of the meals.

- (11) KESD will provide the necessary trays, dishes, utensils, pans, straws, napkins and condiments.
- (12) No later than one (1) week prior to the end of each month CUHSD will provide to the KESD a monthly menu consisting of the meals to be served the following month.
- (13) When requested by KESD, CUHSD will provide sack lunches for field trips that meet the meal pattern requirements. Sack lunches for field trips will be requested at least ten (10) working days in advance. The cost per lunch will remain the same as for the regular lunch. The teacher or aide in charge will be responsible for maintaining the appropriate temperature of lunches until served.
- (14) Gifts or exchanges of commodities are not permitted. Until the students consume it, the food prepared remains the property of the state and federal government.
- (15) KESD will indemnify and hold the CUHSD and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of KESD.
- (16) All records maintained by both parties shall be open and available to inspection by Federal, State, and local authorities in accordance with applicable statutes and regulations.
- (17) All business and information relating to the execution of this agreement and the services thereof, including kitchen visitations, will be directed to the CUHSD Food Services Director.
- (18) CUHSD will assess and administrative fee. The administrative fee shall be calculated at 5% of the total monthly invoice.
- (19) CUHSD will invoice KESD on a Monthly Basis (30 days after completed month).
- (20) Once approved by the **Kirkwood Elementary School District** and the **Corning Union High School District**, this agreement will continue as agreed unless terminated by either party on thirty (30) days written notice with cause.

Name and Title of CUHSD Official:	Telephone Number:
Diana Davisson, Chief Business Official	530-824-8002
Signature of CUHSD Official: 	Date: 9-17-2025
Name and Title of KESD Official:	Telephone Number:
Signature of KESD Official:	Date:

Dual Enrollment Course Agreement

This course agreement is entered into between the Shasta-Tehama-Trinity Joint Community College District ("Shasta College") and Corning Union High School District ("DISTRICT") regarding dual enrollment courses to be taught at DISTRICT.

1. The Memorandum of Understanding ("MOU") and/or Career Access Pathways Partnership Agreement ("CCAP Agreement") entered into by Shasta College and DISTRICT is incorporated by reference as if fully set forth herein. In the event of a conflict between the terms of this course agreement and the MOU the terms of the MOU shall govern.
2. If the course instructor is employed by the DISTRICT, Shasta College shall reimburse the DISTRICT for the cost of instruction based on the College's stipend model, as provided in paragraph 10.G.A of the CCAP Agreement. This paragraph shall not apply if the instructor is provided by Shasta College.
3. Shasta College will share the approved curriculum and course outlines with the DISTRICT and the Instructor.

The goal of the CCAP partnership is to offer seamless pathways from high school to community college to promote academic preparation for transfer to four-year colleges/universities. The following pathways are included in the CCAP partnership agreement between SHASTA COLLEGE and the DISTRICT:

1. California General Education Transfer Curriculum (Cal-GETC) Transfer Pathway

This pathway includes COLLEGE DISTRICT courses which have been approved to meet the California General Education Transfer Curriculum (Cal-GETC) Transfer pathway.

** All courses offered within this pathway shall represent all courses approved for the Cal-GETC pathway in the semester in which they are offered.*

2. Industrial Technologies Pathway*

This pathway includes COLLEGE DISTRICT courses which have been approved to meet degree requirements toward the Industrial Technologies AS degree, Maintenance Mechanic Certificate, CNC Operator Certificate, and Welding Technology AS degree.

** The specific courses offered during any particular term may vary. All courses offered within this pathway shall represent courses approved for the Industrial Technologies AS degree, Maintenance Mechanic Certificate, and Welding Technology AS degree in the semester in which they are offered.*

3. Healthcare Pathway

This pathway includes COLLEGE DISTRICT courses which have been approved to meet the Medical Assistant certificate program or Health Information Technology AS degree.

** All courses offered within this pathway shall represent all courses approved for the Medical Assistant certificate program or Health Information Technology AS degree in the semester in which they are offered.*

Course offered within these pathways for the 2025-2026 academic year are listed below.

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Course Name	Course Title	Location	# of Sections	Units	Term
AGMA 44	Introduction to Construction Skills for Agriculture & Natural Resources	Corning High School	5	3	FA 2025
AGNR 1	Intro to Natural Resources	Corning High School	2	3	FA 2025
HEOC 102	Intro to Medical Careers	Corning High School	2	3	FA 2025
HEOC 11	Medical Terminology	Corning High School	1	3	FA 2025
HIST 17B	US History	Corning High School	2	3	SP 2026
HIT 30	Basic Pharmacology	Corning High School	1	3	SP 2026
INDE 46	Introduction to CNC Machining	Corning High School	1	3	FA 2025
POLS C1000	Intro to American Government	Corning High School	1	3	FA 2025
WELD 70	Beginning Welding	Corning High School	3	3	FA 2025

Corning Union High School District

By: _____
Miguel Barriga
Superintendent

Date: _____

Shasta-Tehama-Trinity Joint Community College District

By: _____
Becky McCall
Vice President of Administrative Services

Date: _____



"Shasta College is an equal opportunity educator and employer."

**COLLEGE AND CAREER ACCESS PATHWAYS PARTNERSHIP AGREEMENT
REGARDING DUAL ENROLLMENT
BETWEEN SHASTA-TEHAMA-TRINITY JOINT COMMUNITY COLLEGE DISTRICT
AND
CORNING UNION HIGH SCHOOL DISTRICT**

This College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is between the Shasta-Tehama-Trinity Joint Community College District ("Shasta College") and Corning Union High School District ("DISTRICT"). Shasta College and DISTRICT will collectively be referred to as "PARTIES", or individually as "PARTY."

RECITALS

WHEREAS, Shasta College's mission includes providing programs and services that are responsive to the needs of the students and communities within the DISTRICT;

WHEREAS, DISTRICT is a high school district located within the regional service area of Shasta College unless otherwise specified and agreed to as stated in Education Code section 76004, subdivision (e);

WHEREAS, a high school "includes a community school, continuation high school, juvenile court school, or adult education program offering courses for high school diplomas or high school equivalency certificates" as stated in Education Code section 76004, subdivision (a);

WHEREAS, the PARTIES desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of the Education Code, for high school students "who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and helping high school pupils achieve college and career readiness." (Ed Code, § 76004, subdivision (a));

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor's Office and Shasta College;

WHEREAS, the PARTIES desire to enter into this CCAP, which sets forth their mutual rights and responsibilities and governs their relationship;

WHEREAS, this CCAP Agreement contemplates that the PARTIES will enter into a related Course Agreement ("CA") for the individual courses offered under this CCAP Agreement ("Courses"), that each CA will fully incorporate the terms of this CCAP Agreement, and that each CA will set up the necessary details specific to the subject Programs/Courses;

WHEREAS, the PARTIES intend for Shasta College to report full-time equivalent students ("FTES") and obtain state apportionment for the subject Courses given through this CCAP in accordance with California Education Code, section 76004 and the appropriate portions of Title 5 of the California Code of Regulations; Shasta College will report FTEs only after the DISTRICT has met minimum day requirements pursuant to Ed. Code § 46141 and Ed. Code § 46146 unless the course is taught by an instructor that is an employee of and in paid status for the course at Shasta College;

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of California Community Colleges pursuant to Education Code section 66010.4, and that pupils participating in a CCAP partnership will not lead to enrollment displacement of otherwise eligible adults in the community college (Ed. Code, § 76004, subdivision (k)(2)); and

NOW, THEREFORE, PARTIES, mutually agree as follows:

TERMS

1. **Recitals**. The above recitals are incorporated herein and made a part of this CCAP Agreement.
2. **Effective Date and Duration**. This CCAP Agreement shall be effective on August 1st, 2025 and continue in effect until July 31st, 2030, or until duly modified or terminated by the PARTIES in accordance with this CCAP Agreement.
3. **Early Termination**. This CCAP Agreement may be terminated by either PARTY with cause if another PARTY fails to comply with the insurance or indemnification requirements or otherwise commits a material breach. Termination will be effective no sooner than 15 calendar days after a written demand to cure is provided and the PARTY fails to cure. This remedy is in addition to any other remedy which may be provided for by law.

This CCAP Agreement may be terminated without cause and for any reason by any PARTY. The PARTY desiring early termination without cause must provide written notice to the other PARTIES. Termination will be effective no sooner than 60 calendar days after actual receipt of the written notice. Any students currently enrolled in Shasta College courses under this CCAP Agreement shall be allowed to complete those courses prior to the termination of this CCAP Agreement.

The indemnification provisions contained in this CCAP Agreement shall survive termination.

4. **Course Agreements ("CA")**. The terms of this CCAP Agreement are deemed to be part of and fully incorporated into any and all presently existing or future CA's unless expressly modified by a related CA. Related CA's will typically address the scope, nature, time, date, location, number of educational hours, Shasta College credits offered, number of students, and other specifics related to each course. The terms of this CCAP Agreement may be modified by individual CA's as necessary, including eligibility requirements for students to enroll in a particular course or courses.

This CCAP Agreement will prevail if there is any inconsistency between the CCAP Agreement and an express provision of a CA.

5. Required Information.

- A. The total number of high school students to be served by this CCAP Agreement is estimated at 275.
- B. The total number of full-time equivalent students to be claimed by Shasta College for apportionment under this CCAP Agreement is estimated at 116 FTE.
- C. The criteria to assess the ability of pupils to benefit from those courses is as follows:
 - a. Criteria #1: Students who may not already be college bound or who are underrepresented in higher education.
 - b. Criteria #2: Students who are seeking advanced studies while in high school and those seeking career technical education credentials or certification.
 - c. Criteria #3: Enrollment shall be open to all eligible students as part of this agreement who have been admitted to the program and college and meet all applicable prerequisites. Applicable prerequisite courses, training, experience, and standards required as preparation for courses offered through this agreement will be determined by the College and shall follow the applicable law and the College's standards and policies.
- D. Points of contact and Educational Administrators are as follows:

Shasta College: Tabitha Miller, Director of Early College Enrollment Programs (or designee)

DISTRICT: Jason Armstrong, Principal

(Ed. Code, §76004, subdivision (c)(2))

- i. Among other things, the Shasta College Educational Administrator and the DISTRICT Educational Administrator shall collaborate to determine the process for timely receiving, investigating, and remediating complaints of sexual misconduct or other conduct covered by Title IX of the Education Amendments of 1972 alleged to have occurred in the CCAP program consistent with the Dispute Resolution in section 14 of this agreement.
- E. All sharing of information between Shasta College and the DISTRICT shall be in compliance with Federal Educational Rights and Privacy Act and State law. Where exceptions to those laws allow Shasta College and DISTRICT to share information without the consent of the students, Shasta College and the DISTRICT will follow the requirements of FERPA and State law. No data shall be shared by either PARTY until the other PARTY is satisfied, in its sole discretion, as to the safety and security of that data in the other PARTY's control. Where there is no exception, sharing information will require a signed, dated release from the student,

parent, or guardian explicitly authorizing the sharing of personally identifiable information about the student. Shasta College and the DISTRICT agree to hold all student education records generated pursuant to this CCAP Agreement in strict confidence and further agree not to re-disclose such records except as authorized by applicable law or regulation or by the participating student's parent or legal guardian's prior written consent. (34 C.F.R § 99.33 (a), (b); 34 C.F.R. § 99.34(b); Ed. Code §§ 49064, 49076, 76222, & 76243.)

- i. By signature of its authorized representative or agent on this CCAP Agreement, Shasta College and the DISTRICT hereby acknowledge that they have been provided with the notice required under Title 34 of the Code of Federal Regulations section 99.33, subdivision (d) that they are strictly prohibited from re-disclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the participating student's parent or legal guardian's prior written consent.
 - ii. Shasta College and the DISTRICT shall securely transmit data files to each other in alignment with policies and procedures of each party. Shasta College and the DISTRICT shall release student demographic information, grades, enrollment information, and course completion data for students participating in the CCAP agreement in a secure manner.
- F. Shasta College and DISTRICT shall not utilize Joint Use Facilities. Instruction shall occur on the DISTRICT campuses or Shasta College campuses.
- G. Parents or legal guardians shall be required to sign a form consenting to the enrollment of their pupils in community college courses offered by Shasta College. The consent form shall be submitted to and maintained by Shasta College.
- i. Students participating in Courses pursuant to this CCAP Agreement shall be required to submit only one parental consent form and principal recommendation for the duration of the student's participation in the CCAP partnership. (Ed. Code, § 76004, subdivision (c)(1).)
 - ii. Pursuant to Shasta College Policy and Regulation, Shasta College data concerning a student shall not be shared with parents without a signed, dated release from the student authorizing the sharing of that data.

6. Required Certifications.

- A. The Board of Trustees of Shasta College and DISTRICT will pass a resolution approving this CCAP Agreement as required under Education Code section 76004. Shasta College and the DISTRICT shall present, take comments from the public on, and approve or disapprove the dual enrollment partnership agreement at an open public meeting of the governing board of the partner. (Ed. Code, § 76004, subdivision (b)(2).)
- i. For career technical education pathways to be provided under the CCAP Agreement, Shasta College and the DISTRICT shall consult and consider the input of, the appropriate local workforce development board to determine the extent to which the

pathways are aligned with regional and statewide employment needs. The governing board of each PARTY shall have final decision-making authority regarding the career technical education pathways to be provided under the partnership. (Ed. Code, § 76004, subdivision (b)(1).)

- B. All Shasta College faculty teaching a course on a DISTRICT campus will not have been convicted of sex offenses or controlled substance offenses. (Ed. Code, §§ 87010, 80711, 76004, subdivision (h).) Prior to, and as a condition to commencement of Shasta College's performance under this CCAP Agreement, Shasta College shall certify that all Shasta College employees, contractors, and volunteers entering a DISTRICT campus are in compliance with California fingerprint and criminal background clearance and TB risk assessment and clearance, per Ed. Code §§ 45125.1 et seq. and 49406.
- C. Shasta College faculty teaching a course at a DISTRICT campus will not displace or cause the termination of an existing DISTRICT teacher teaching the same course on the DISTRICT campus. (Ed. Code, § 76004, subdivision (i).)
- D. DISTRICT teachers teaching a course offered for college credit at a DISTRICT school will not displace or cause the termination of an existing Shasta College faculty teaching the same course at Shasta College. (Ed. Code, § 76004, subdivision (j).)
- E. Community college courses offered for college credit at DISTRICT campuses will not reduce access to the same courses offered at Shasta College. (Ed. Code, § 76004, subdivision (k)(1).)
- F. Participation in the partnership is consistent with the core mission of the community colleges pursuant to Education Code, section 66010.4. (Ed. Code, § 76004, subdivision (k)(2).)
- G. High school students participating in the partnership will not lead to enrollment displacement of otherwise eligible adults at Shasta College. (Ed. Code, § 76004, subdivision (k)(2).)
- H. Both Shasta College and DISTRICT will comply with local bargaining requirements and all state and federal reporting requirements. (Ed. Code, § 76004, subdivision (l).)
- I. The DISTRICT certifies that it shall teach DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code sections 46141 and 46142.
- J. A copy of the CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the California Department of Education before the start of the CCAP partnership. (Ed. Code, § 76004, subdivision (c)(3).)
- K. This CCAP Agreement certifies that any pretransfer-level course taught by Shasta College faculty at a DISTRICT campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or

11, as determined by DISTRICT, and shall involve collaborative effort between the DISTRICT and Shasta College, and shall involve collaborative effort between the DISTRICT and Shasta College faculty to deliver an innovative pretransfer course as an intervention in the student's junior or senior year to ensure the student is prepared for college level work upon graduation. (Ed. Code, § 76004, subdivision (n).)

- L. When an instructor is teaching a CCAP Agreement course(s) as an employee of Shasta College, Shasta College will be the employer of record for that instructor. (Ed. Code, § 76004, subdivision (m)(1).) When an instructor is teaching a CCAP Agreement course(s) as an employee of the DISTRICT, the DISTRICT will be the employer of record for that instructor. (Ed. Code, § 76004, subdivision (m)(1).)
- M. When an instructor is teaching a CCAP Agreement course(s) as an employee of Shasta College, Shasta College will assume reporting responsibilities pursuant to applicable federal teacher quality mandates for that instructor. (Ed. Code, § 76004, subdivision (m)(2).) When an instructor is teaching a CCAP Agreement course(s) as an employee of the DISTRICT, the DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates for that instructor. (Ed. Code, § 76004, subdivision (m)(2).)

7. Regulatory Requirements for State Apportionment Purposes Applicable to All Courses Conducted Under the Terms of this CCAP Agreement.

These provisions may not be voided, modified nor waived by a related CA unless otherwise expressly provided herein:

- A. Limiting Enrollment to High School Students. Shasta College may limit enrollment in a community college course solely to eligible pupils of the DISTRICT if the course is offered at a DISTRICT campus, either in person or using an online platform, during the regular school day and the college course is offered pursuant to a CCAP partnership agreement. (Ed. Code, § 76004, subdivision (o)(1).)
- 8. FTES.** For the purposes of allowances and apportionments under Section B of the State School Fund, full-time equivalent student (FTES) credit for instructional activity related to courses offered through the Course Agreement (CA) shall be allocated to the employing institution of the instructor of record for each respective course.

Once the DISTRICT has met the minimum instructional minute requirements pursuant to Ed. Code § 46141 and Ed. Code § 46146, the community college district conducting a closed course on a high school campus pursuant to paragraph (1) shall be credited with any units of full-time equivalent students attributable to the attendance of eligible high school pupils above that minimum. (Ed. Code, § 76004, subdivision (o)(2).)

- B. Responsibilities of Each PARTY. Shasta College Board Policies and Administrative Procedures apply to the course and to the students enrolled in those courses and Shasta College is responsible for the courses. The courses will comply with all applicable regulations,

procedures, prerequisites and standards applicable to Shasta College, as well as any corresponding local policies, practices, and requirements of the DISTRICT.

- C. Enrollment Period. The enrollment period shall be determined by Shasta College in accordance with its guidelines, policies, pertinent statutes, and regulations.
- D. Number of Course Hours Sufficient to Meet the Stated Performance Objectives. Shasta College will determine the student learning outcomes for each of the courses and the number of course hours necessary to meet the performance objectives. The performance objectives and corresponding course hours shall be specified in the related CA.
- E. Supervision and Evaluation of Students. Supervision and evaluation of students shall be in accordance with Shasta College and DISTRICT guidelines, Board Policies, Administrative Procedures, pertinent statutes, and regulations.
 - i. All students will be under the immediate supervision of an employee of the DISTRICT or Shasta College, as designated by the DISTRICT and Shasta College.
 - ii. Where a health or safety emergency arises at a class at a DISTRICT location, the DISTRICT will be responsible for taking the lead to deal with the health and safety issues and ensure the safety of the school, its staff, and students.
 - iii. Discipline for actions taken during college courses will be pursuant to both the DISTRICT and Shasta College board policies and administrative procedures.
 - iv. The DISTRICT shall be responsible for all ADA and Individual Education Plan issues for its students; Shasta College shall be responsible for any academic accommodations deemed necessary through the Shasta College PACE program.
- F. Withdrawal Prior to Completion of the Course. A student's withdrawal prior to completion of the course shall be in accordance with Shasta College guidelines, policies, pertinent statutes, and regulations. Transcripts will be annotated according to Shasta College policy.
- G. Right to Control and Direct Instructional Activities. Shasta College is responsible for the courses and has the sole right to control and direct the instructional activities of all faculty teaching those courses, including those who are also DISTRICT personnel. This does not limit the right of the DISTRICT to select its employees, including its right to hire, terminate, transfer, and promote its employees.
- H. Minimum Qualifications for Faculty Teaching Courses. All faculty that teach courses offered as part of this CCAP Agreement shall meet the minimum qualifications to provide instruction in the discipline of the course in a California community college as set forth in Title 5 of the California Code of Regulations, sections 53410 and 58060 or as amended, and be hired by Shasta College.

- I. Facilities. DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct instruction and do so without charge to Shasta College or students. DISTRICT agrees to clean, maintain, and safeguard DISTRICT's premises. DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.
- J. Review of Shasta College Courses on DISTRICT Campuses. The DISTRICT and Shasta College agree to use the methods detailed by the Shasta College Academic Senate for ensuring that courses offered as part of this CCAP Agreement in the DISTRICT are the same as the courses offered on Shasta College campus and comply with Shasta College academic standards.
- K. Equipment. DISTRICT will furnish, at its own expense, all course materials, specialized equipment, and other necessary equipment for all DISTRICT students. The PARTIES understand that such equipment and materials are DISTRICT's sole property. Shasta College shall approve the type, make, and model of all equipment and materials to be used during each Course. DISTRICT understands that no equipment or materials fee may be charged to students.
- L. Enrollment. Enrollment shall be open to any DISTRICT pupil who has been admitted to Shasta College and meets all applicable prerequisites. Applicable prerequisite courses, training, or experience will be determined by Shasta College. Applicants must meet the standards and prerequisites of Shasta College.
 - i. College Admissions. Procedures for students participating in this CCAP Agreement shall be governed by Shasta College and shall comply with the admissions and registration guidelines set forth in applicable law and Shasta College policy. Shasta College will be responsible for processing student applications. Shasta College will provide the necessary admission procedures, and both Shasta College and DISTRICT will jointly ensure that each participant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.
 - ii. Registration. Shasta College will ensure that each student completes the admissions procedure, the course enrollment process, and otherwise process student applications and enrolls students in the courses, as appropriate. DISTRICT will assist Shasta College as necessary. A successful enrollment requires that each student has completed the full enrollment process provided by Shasta College, has parental permission, the application and parental permission has been delivered to and accepted by Shasta College's Early College Enrollment Program, all enrollment and other applicable fees have been paid, and the applicant has met all requirements, to include the standard Shasta College student liability and medical care coverage, if applicable.
 - iii. Priority Registration. Shasta College may assign priority course registration to a pupil seeking to enroll in a Shasta College course that is required for the pupil's CCAP

partnership program that is equivalent to the priority assigned to a pupil attending middle college high school as described in Education Code section 11300 and consistent with middle college high school provisions in Education Code section 76001. (Ed. Code, § 76004, subdivision (g)(1).)

- iv. Units. Students participating in a CCAP Agreement may enroll up to a maximum of 15 units per term per conditions specified in Education Code section 76004, subdivision (p). Specifically, the units must constitute no more than four (4) community college courses per term and be part of an academic program that is part of the CCAP Agreement designed to award students with both a high school diploma and an associate degree or certificate or a credential. (Ed. Code, § 76004, subdivision (p)(1-3).)
 - M. Enrollment Fees. Pursuant to Shasta College Board Policy, Education Code sections 76300 subdivision (f), and 76004, students enrolled in courses under this CCAP Agreement shall be exempt from fees described in Education Code sections 76060.5 (student body fee), 76140 (nonresident tuition), 76223 (copies of records), 76300 (student fee), 76350 (apprenticeship fees), and 79121 (child development center fees).
 - N. Records of Student Attendance and Achievement. All records of student attendance and achievement shall be submitted to Shasta College periodically, or upon demand, and shall be maintained by Shasta College.
 - O. Ancillary Support Services for Students. Both Shasta College and DISTRICT shall ensure that students enrolled in the courses are provided with ancillary and support services as may be needed, including but not limited to counseling and guidance and placement assistance. Student individualized education plans (IEPs) are not in effect while students are receiving instruction from Shasta College, but Shasta College students with disabilities are eligible to receive services from the Partners in Access to College Education (PACE) office at Shasta College.
9. **Support Staff.** These provisions may not be voided, modified nor waived by a related CA unless otherwise expressly provided herein:
- A. DISTRICT to Provide Support Services. Unless otherwise provided for in a related CA, DISTRICT will provide personnel to perform the following services on its campus: clerical services and services associated with outreach activities, recruiting students, assessing students, processing student applications, enrolling qualified students, and other related services as may be necessary.
 - B. DISTRICT is Responsible for its Own Personnel. DISTRICT's personnel will perform these services on duty time. DISTRICT personnel performing these services will be employees solely of DISTRICT, subject to the authority of DISTRICT, but will also be subject to the

direction of Shasta College, specifically with regard to Shasta College policies and procedures.

10. Instructors. These provisions may not be voided, modified nor waived by a related CA unless otherwise expressly provided herein:

- A. Shasta College to Select Instructors. Shasta College may select instructors from DISTRICT personnel nominated by the DISTRICT, or other sources. DISTRICT personnel will perform instructional duties on duty time. DISTRICT personnel selected to be instructors remain employees solely of the DISTRICT, subject to the authority of the DISTRICT, but will also be subject to the authority of Shasta College, specifically regarding their duties as instructors. Shasta College will exercise this authority in consultation with DISTRICT.
- B. District May Nominate Instructors. DISTRICT shall ensure that all instructor nominees are experienced, competent, dedicated personnel who have the personal attributes necessary for providing instruction in the courses. DISTRICT shall ensure that all instructor nominees possess all minimum qualifications, any certificates or other training requirements that may be required including but are not limited to the qualification requirements of Title 5 CCR 53410 and 58060.
- C. Instructors Requirements. Based on requests for college courses from the DISTRICT, Shasta College and DISTRICT shall determine the number of faculty, the ratio of faculty to students, and the subject areas of instruction necessary to offer the pathways agreed to in this CCAP Agreement.
- D. Orientation Meeting. Instructors shall attend an orientation meeting if scheduled and Shasta College shall provide manuals, course outlines, curriculum materials, and testing and grading procedures as necessary.
- E. Instructor Agreement with Shasta College. All DISTRICT teachers providing instruction under this CCAP Agreement shall enter into a course Instructor Agreement ("CIA") with Shasta College as provided in Title 5 CCR section 58058(b). The DISTRICT retains the right to ensure that the instructor complies with DISTRICT policies and expectations when teaching a college course under the terms of the CCAP Agreement.
- F. No Other Assigned Duties. Instructors teaching courses under this CCAP Agreement shall not have any other assigned duty while course instruction is taking place.
- G. Reimbursement.
 - a. If the course instructor is employed by the DISTRICT, Shasta College shall reimburse the DISTRICT for the cost of instruction based on the College's stipend model. Reimbursement will be calculated as an annual stipend, determined by course enrollment, unit value, and the number of sections offered. The specific reimbursement amount for each course section that remains active through the end of

the term will be provided to the DISTRICT at the end of the academic year. The DISTRICT can then request reimbursement from Shasta College for the cost of the instructional stipend. In addition, a reimbursement will be made in the amount of \$100 for the attendance of the mandatory instructor training.

- b. If the course instructor is employed by Shasta College, they will be compensated in accordance with the current Academic Master Contract Agreement for Shasta College.
- c. DISTRICT employees acting as a classroom facilitator for certain models of dual enrollment shall be compensated \$100 per active section that they are listed as a facilitator.

11. Instruction Assessment of Learning and Conduct.

- A. Instruction. All lectures will conform to Shasta College approved curriculum and course outlines and recommendation of experienced Shasta College faculty. All courses must follow Shasta College's required hours of instruction and meet Shasta College's minimum enrollment requirements. Instructional presentations will incorporate planned practical demonstrations, as may be necessary, and use audiovisual techniques or equipment and vocational equipment.
- B. Assessment. Students enrolled in Shasta College courses offered as part of this CCAP Agreement at the DISTRICT shall be held to the same standards of achievement as students in courses taught on any Shasta College campus. Students enrolled in Shasta College courses offered as part of this CCAP Agreement at the DISTRICT shall be held to the same grading standards as those expected of students in courses taught on Shasta College campuses. Students enrolled in Shasta College courses as part of this CCAP Agreement at the DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on Shasta College campuses.
- C. Conduct. Students enrolled in Shasta College courses offered as part of this CCAP Agreement at the DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on Shasta College campuses.

12. Facilities. The PARTIES contemplate that primarily, the facilities of the DISTRICT will be utilized to carry out the goals of this CCAP Agreement and any related CA, although from time to time Shasta College facilities may be utilized subject to mutual written agreement by the PARTIES as expressed in a related CA. DISTRICT agrees to defend, hold harmless, and indemnify Shasta College and its governing board, officers, employees, administrators, independent contractors, subcontractors, and other representatives from all damages, losses, or expenses, including litigation costs such as attorney's fees, should a student, faculty or third PARTY be injured as a result of or connected with the condition of the DISTRICT's premises, in whole or in part. The indemnity shall survive termination of this CCAP Agreement and is in addition to any other rights or remedies Shasta College may have under law or otherwise.

13. Dispute Resolution. Shasta College and DISTRICT recognize that, from time to time, disputes may arise between Shasta College employees or students and DISTRICT employees or

students. When such disputes arise, Shasta College and DISTRICT shall collaborate and use best efforts to resolve such disputes informally. Where informal resolution is not successful, or the PARTIES must address a formal interagency complaint, the following process will be utilized to resolve the matter.

- A. The PARTY receiving the complaint will timely notify the other and promptly provide the other PARTY with any written complaint received.
- B. Shasta College and DISTRICT will review the complaint to determine, based on the nature of the complaint, whether any state or federal statutory or regulatory timelines or other procedural requirements apply, including but not limited to:
 - i. Whether Shasta College is required to report the complaint to the State Chancellor pursuant to Title 5 of the California Code of Regulations.
 - ii. Whether, based on the nature of the complaint, the complainant is entitled to any rights or protections with regard to how the complaint is handled, pursuant to Title 5 or applicable state or federal laws, including but not limited to Title IX of the Education Amendments of 1972.
 - iii. If either Shasta College or DISTRICT finds such rights to exist, they shall notify the other, and Shasta College and DISTRICT shall cooperate as needed in carrying out these requirements. It is understood that such requirements may include but are not limited to conducting a formal investigation within regulatory timelines or the implementation of interim safety measures for the complainant.
- C. Within three (3) business days of either PARTY receiving the complaint, the PARTIES will discuss the nature and severity of the allegations and come to a mutual agreement regarding the need for and scope of any investigation required. If it is agreed that a formal investigation is required, the PARTIES will mutually agree upon an investigator, who may be an outside investigator, or qualified employee of Shasta College or DISTRICT. If the PARTIES agree to have the matter investigated internally by either a Shasta College or DISTRICT employee, the other PARTY may designate an employee to attend all witness interviews. Where it is determined that an outside investigator will be used, the cost will be divided between the PARTIES.
- D. If, despite the good faith effort of the PARTIES, they are unable to agree on a process for investigating the complaint, the PARTY whose employee/student is the subject of the complaint will determine the process.
- E. Shasta College and DISTRICT will cooperate in any investigation initiated and make its employees available to the investigator.
- F. Interviews of Shasta College and DISTRICT employees shall comply with any rights and protections afforded to them under an applicable collective bargaining agreement or state or

federal law, including but not limited to the right to have a representative present during an interview that could lead to discipline.

- G. The investigator will prepare a report that will be provided to both PARTIES setting forth findings as to the allegations and the basis for the findings. The PARTIES will maintain confidentiality of all documents related to an investigation to the greatest extent possible. This CCAP Agreement does not limit the right of either PARTY or its counsel to utilize an investigatory report in defense of any future claims.
- H. Shasta College and DISTRICT shall share any and all materials from the investigation as permitted by law.
- I. Shasta College and DISTRICT have sole discretion in determining any disciplinary measures to be imposed against their respective employees or students.
- J. Regardless of any disciplinary measures taken by Shasta College or DISTRICT against its respective employees or students, the other PARTY retains the right to have the subject of a sustained complaint removed from participating in or providing services for the program that is the subject of this CCAP Agreement.

14. Worker's Compensation. DISTRICT shall be the "primary employer" for all its personnel who perform services as support staff. DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective DISTRICT personnel made in connection with performing services and receiving instruction under this CCAP Agreement or any related CA. DISTRICT agrees to hold harmless, indemnify, and defend Shasta College from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by DISTRICT personnel connected with providing services under this CCAP Agreement or any related CA. DISTRICT is not responsible for non-District personnel who may serve as faculty or students who are not affiliated with the DISTRICT. These provisions may not be voided, modified nor waived by a related CA.

15. Reporting Requirements. Annually, Shasta College and DISTRICT shall report all of the following information to the office of the Chancellor of the California Community Colleges: (Ed. Code, § 76004, subdivision (t)(1)(A-E).)

- A. The total number of high school pupils by school-site enrolled in each partnership, aggregated by gender and ethnicity, and reporting in compliance with all applicable state and federal privacy laws.
- B. The total number of community college courses by course category and type and by school-site enrolled in by partnership participants.
- C. The total number and percentage of successful course completions, by course category and type and by school-site, of partnership participants.

- D. The total number of full-time equivalent students generated by CCAP partnership community college district participants.
- E. The total number of full-time equivalent students served online generated by CCAP partnership community college district participants.

16. Indemnification.

- A. DISTRICT shall defend, hold harmless, and indemnify Shasta College, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorney fees and costs, including but not limited to consequential damages, death, sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from or connected with the provision of instruction pursuant to this CCAP Agreement or any related CA that may arise out of or result from, in whole or in part, the negligent, wrongful, or willful acts or omissions of DISTRICT, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.
- B. Shasta College shall defend, hold harmless, and indemnify DISTRICT, their governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and other representatives from and against any and all liabilities, claims, demands, costs, losses, damages, or expenses, including reasonable attorney fees and costs, including but not limited to consequential damages, death, sickness, or injury to any person(s) or damage to any property, from any cause whatsoever arising from or connected with the provision of instruction pursuant to this CCAP Agreement or any related CA that may arise out of or result from, in whole or in part, the negligent, wrongful, or willful acts or omissions of Shasta College, its employees, agents, subcontractors, independent contractors, consultants, or other representatives.
- C. DISTRICT shall have no obligation to defend, hold harmless, or indemnify Shasta College, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and/or other representatives for their sole negligence or willful misconduct; and Shasta College shall have no obligation to defend, hold harmless, or indemnify DISTRICT, its governing board, officers, administrators, agents, employees, independent contractors, subcontractors, consultants, and/or other representatives for their sole negligence or willful misconduct.
- D. This indemnity shall survive termination of this CCAP Agreement or any related CA, and is in addition to any other rights or remedies that DISTRICT or Shasta College may have under law and/or otherwise.
- E. These provisions may not be voided, modified, nor waived by any related CA.

17. Insurance Requirements.

- A. During the entire term of this Agreement, each PARTY shall, at its own expense, maintain, and shall require all subcontractors to maintain insurance as set forth below and shall provide the additional insured endorsements that name the other PARTY as an additional insured on each PARTY'S General Liability policy and Automobile Liability policy. Minimum Scope of Insurance: Coverage shall be:
- i. Commercial General Liability. \$1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage; and a \$3,000,000 aggregate. Any combination of General Liability and Excess Coverage amounting to a minimum of \$3,000,000 in coverage will be acceptable. The Commercial General Liability additional insured endorsement shall be as broad as the Insurance Services Inc.'s (ISO) additional insured, Form B CG 20101001.
 - ii. Automobile Liability. "Any Auto" with \$1,000,000 combined single limit per accident for bodily injury and property damage.
 - iii. Workers' Compensation. As required by the Labor Code of the State of California, and Employers' Liability Insurance; with limits as required by the Labor Code of the State of California and Employers' Liability limits of \$1,000,000 per accident.
- B. If the above insurance is written on a claims-made form, it shall have a retroactive date of placement prior to or coinciding with the effective date of this Agreement and continue for at least three full years following the completion of any services/work under this Agreement. Any deductibles, self-insured retentions, or changes in these terms must be declared to and approved by the other PARTY. Each PARTY's insurer shall agree to waive all right of subrogation against the other, its trustees, officers, and agents for losses arising from the work performed. Each insurance policy shall include the standard Severability of Interest, or Separation of Insured (General Liability Form CG 001 01 12 04) clause in the policy and when applicable the cross liability coverage provision which specifies the inclusion of more than one insured shall not operate to impair the rights of one insured against another insured. Each insurance policy required by this Agreement shall be endorsed to state that coverages shall not be canceled except after thirty (30) days prior written notice has been given to the other PARTY. Each PARTY shall provide the other with certificates of insurance and required executed endorsements, evidencing compliance with this section, prior to the commencement of any Courses. On request, each PARTY shall furnish copies of any and/or all of the required insurance policies.
- C. Nothing in this section concerning minimum insurance requirements shall reduce a PARTY's liability or obligations under the indemnification provisions of this CCAP Agreement.
- D. The PARTIES acknowledge that both PARTIES are permissibly self-insured under California law.
- E. These provisions may not be voided, modified nor waived by a related CA.

18. **Discrimination and Harassment.** Each PARTY agrees it will not unlawfully discriminate, harass, or allow harassment against any employee or other person because of ethnic group identification, race, color, sex, gender identity, gender expression, pregnancy or childbirth-related condition, sexual orientation, sexual identity, religion or religious creed, age (over forty), national origin, ancestry, physical or mental disability, medical condition, political affiliation or belief, military and veteran status, or marital status, and shall comply with all applicable laws pertaining to employment.
19. **Entire Agreement.** This CCAP Agreement and any related Cas constitute the entire agreement between the PARTIES with regard to the Courses and supersedes any prior or contemporaneous understanding or agreement. No PARTY has been induced to enter into this CCAP Agreement by, nor is any PARTY relying on, any representation or promise outside those expressly set forth in this CCAP Agreement and any related CA.
20. **Amendment.** The provisions of this CCAP Agreement may be modified only by mutual written agreement of the PARTIES. No modification shall be binding unless it is in writing and signed by the PARTY against whom enforcement of the modification is sought.
21. **Waiver.** Unless otherwise precluded by the terms of this CCAP Agreement, terms or conditions may be waived by the PARTY entitled to the benefit of the term or condition, but no such waiver shall affect or impair the right of the waiving PARTY to require observance, performance, or satisfaction of that term or condition as it applies on a subsequent occasion.
22. **Assignment.** Neither PARTY may assign any rights or benefits or delegate any duty under this CCAP Agreement without written consent of the other PARTY. Any purported assignment without written consent shall be void.
23. **PARTIES in Interest.** Nothing in this CCAP Agreement, whether express or implied, is intended to confer any rights or remedies under or by reason of this CCAP Agreement on any person other than the PARTIES to it and their respective successors and assigns, nor is anything in this CCAP Agreement intended to relieve or discharge the obligation or liability of any third person to any PARTY to this CCAP Agreement.
24. **Severability.** If any provision of this CCAP Agreement is held by an arbitrator or court of competent jurisdiction to be invalid or unenforceable, the remainder of the CCAP Agreement shall continue in full force and effect and shall in no way be impaired or invalidated.
25. **Notices.** Any notice under this CCAP Agreement shall be in writing, and any written notice or other document shall be deemed to have been duly given on the date of personal services on the PARTIES or on the second business day after mailing if the document is mailed by registered or certified mail, addressed to the PARTIES at the addresses set forth below, or at the most recent address specified by the addressee through written notice under this provision. Failure to conform to the requirement that mailings be done by registered or certified mail shall not defeat the effectiveness of notice actually received by the addressee.

Addresses for Notices to Shasta College and DISTRICT:

Shasta-Tehama-Trinity Joint Community College District
Attn: Administrative Services
PO Box 496006
Redding, CA 96049-6006

Corning Union High School District
Attn: Administrative Services
643 Blackburn Avenue
Corning, CA 96021

- 26. Authority to Enter into CCAP Agreement.** Each PARTY to this CCAP Agreement represents and warrants that it has the full power and authority to enter into this CCAP Agreement and to carry out the transactions contemplated by it and that it has taken all action necessary to authorize the execution, delivery, and performance of this CCAP Agreement.
- 27. Status of the PARTIES.** Neither PARTY is a partner, joint venture, co-principal, employer, or co-employer of the other or of an employee of the other PARTY. DISTRICT shall be solely responsible for paying all salaries, wages, benefits, and other compensation with performing services under this CCAP Agreement and any related CA. DISTRICT shall be solely responsible for withholding and paying all applicable payroll taxes and contributions, including federal, state and local income taxes, FICA, FUTA, and state unemployment, workers' compensation, and disability insurance in connection with performing services under this CCAP Agreement and any related CA.
- 28. Retention and Audit of Records.** Each PARTY shall maintain records pertaining to this CCAP Agreement and related CA's as may be required by federal and state law. Each PARTY may review and obtain a copy of the other PARTY'S pertinent records subject to federal and state privacy statutes.
- 29. Governing Law and Venues.** This CCAP Agreement will be governed by and construed in accordance with California law and venue of any action or proceeding in connection with this CCAP Agreement shall be in Shasta County, California.

****SIGNATURES ON FOLLOWING PAGE****

IN WITNESS WHEREOF the PARTIES hereto have caused this CCAP Agreement to be executed on the date signed below.

AGREED AND ACCEPTED by DISTRICT:

Name: Miguel Barriga

Title: Superintendent

District: Corning Union High School District

Signature: _____

Date: _____

AGREED AND ACCEPTED by Shasta College:

Name: Becky McCall

Title: Assistant Superintendent/VP of
Administrative Services

SHASTA-TEHAMA-TRINITY
JOINT COMMUNITY COLLEGE DISTRICT

Signature: _____

Date: _____



September/ October	Genre	Details
On Guard! by Cassidy Wasserman	Graphic Novel	Twelve-year-old Katie is having trouble adapting to a new school year after her parents separate and her best friend is no longer her best friend, but maybe fencing club will give her a place to be herself
Oasis by Guojing	GN	JieJie and her little brother DiDi are living on their own in a barren desert while their mother works tirelessly to earn their admission into Oasis City. Their days are filled with weathering sandstorms and scavenging for water, but everything changes when they come across an AI-powered robot lying dormant in an abandoned junkyard
How to Draw a Secret by Cindy Chang	GN	Twelve-year-old Cindy relishes drawing flawless images, but she is stumped by an art contest prompt: 'What family means to me.' No one at school can know that Cindy's dad moved back to Taiwan four years ago, so Cindy sketches out the perfect plan to draw the perfect picture while keeping her parents' separation secret"
RUN and HIDE - How Jewish youth escaped the Holocaust by Dan Brown	GN	Jewish Holocaust (1939-1945) Jewish children in the Holocaust. Kindertransports (Rescue operations)
Outsider Kids by Betty C Tang	GN	Three undocumented Taiwanese siblings in California find their world turned around with the arrival of a violin prodigy cousin.
Lu & Ren's guide to Geozoology by Angla Hsieh	GN	Lu dreams of being an adventurer like her ah-ma, a world-renowned geozoologist. Ah-ma has traveled far and wide researching unique animals like dreamy cloud-jellies and enormous sunfish. Lu loves reading Ah-ma's letters about her quests. But when Ah-ma's letters suddenly stop, Lu becomes worried. Lu decides to go on the journey to find Ah-ma and charts a course with the help of Ren, an old friend. As they follow in Ah-ma's footsteps, Lu begins to discover the complex relationships between geofauna--and between people
Impossible Escape: a true story of survival and heroism in Nazi Europe by Steve Sheinkin	Non- Fiction	A true story of two Jewish teenagers racing against time during the Holocaust--one in hiding in Hungary, and the other in Auschwitz, plotting escape
E lugar perfecto by de la Peña, Matt	Spanish	At private school, Lucas compares his home life with the supposedly perfect lives of the other students.
The Yamigaeri Tunnel by Kelly Murashige	Fiction	Grieving the loss of her classmate and childhood friend, eighteen-year-old Monika searches for a legendary tunnel, said to resurrect one soul from the dead for anyone brave enough face their inner demons.

Embrace the Serpent by Sunya Mara	Fiction	The Serpent King is the most eligible bachelor in the land: a monster with dark and terrible magic and the ruler of the last free kingdom. Riches and power await his future bride - but also a life forever trapped in the games of court. That fate is eighteen-year-old Saphira's worst nightmare. Ever since the Empire made her an orphan, she's found freedom in being invisible. So, despite her rare gift for harnessing the magic in gemstones, she lets an unscrupulous jewelsmith take credit for her increasingly sought-after work. But when the king sends his most clever huntsman to find the best jewelsmith of all, the spotlight lands on Saphira.
When Devils Sing by Xan Kaur	Fiction	The Serpent King is the most eligible bachelor in the land: a monster with dark and terrible magic and the ruler of the last free kingdom. Riches and power await his future bride - but also a life forever trapped in the games of court. That fate is eighteen-year-old Saphira's worst nightmare. Ever since the Empire made her an orphan, she's found freedom in being invisible. So, despite her rare gift for harnessing the magic in gemstones, she lets an unscrupulous jewelsmith take credit for her increasingly sought-after work. But when the king sends his most clever huntsman to find the best jewelsmith of all, the spotlight lands on Saphira.
Codebreaker by Jay Martel	Fiction	Seventeen-year-old Mia Hayes' world shatters when her mother is killed and her father disappears, leaving behind a coded message that sends her and a rebellious hacker on a high-stakes race through D.C. to uncover government secrets and stop a devastating attack.
Bubblegum Shoes by Goldy Moldavsky	Fiction	When a stock-pile of confiscated classroom items go missing, (self-appointed) seventh grade PI Maya is on the case
Snoop by Gordon Korman	Fiction	Carter is stuck at home for weeks with both his legs in casts after a skiing accident. Bored, he starts checking out the live feeds from police cams around his town. Before he knows it, he's obsessed--watching his classmates when they don't know he's looking, and discovering some other very strange things going on that no one else is noticing. But what happens when Carter is found out.. and the people he's watching know where he lives?
Smoke & Mirrors by Rosalyn Ransaw	Fiction	After accidentally starting a barn fire in his aunt's small Midwestern town, twelve-year-old Andy spends his summer renovating the owner's mansion which previously belonged to a famous magician thought to be responsible for the town's infamous murder.
The Best Worst Summer of Esme Sun by Wendy Wan- Long Shang	Fiction	When her latest growth spurt improves her swimming, twelve-year-old Esme struggles to balance her competitive nature and the expectations of others while learning to be a good sport.
GLOAM by Jack Mackay	Fiction	After moving into their late grandmother's eerie house on a small island, thirteen-year-old Gwen must protect her family from their monstrous babysitter, Esme, which forces her to confront her deepest fears as she fights back against terrifying creatures.
Daughter of the Underworld by Katherine Corr	Fiction	"Deina is trapped. As one of the Soul Severers serving the god Hades on earth, her future is tied to the task of shepherding the dying on from the mortal world unless she can earn or steal enough to buy her way out. Then the tyrant ruler Orpheus offers both fortune and freedom to whoever can retrieve his dead wife, Eurydice, from the Underworld. Deina jumps at the chance. But to win, she must enter an uneasy alliance with a group of fellow Severers she neither likes nor trusts
A Beautiful and Terrible Murder by Calire M Andrews	Fiction	At Oxford's All Souls College, Irene Adler, disguised as student Isaac Holland, navigates a cutthroat competition and a series of gruesome murders while working with Sherlock Holmes to uncover the killer.

Steel & Spellfire by Laura E Weymouth	Fiction	Disguised as an Ingenue with limited magical abilities, powerful mage Pandora infiltrates the royal court to escape her past, but when a killer mimics her powers and begins murdering other Ingenues, Pandora must join forces with Royal Guard Kit Beacon to claim her freedom.
Dive by John David Anderson	Fiction	Kassandra Conner joins the diving team at her new private school, but when she befriends a townie who dumpster dives, she starts to break out of her own box
Death by a Whoopee Cushion by Vicki Grant	Fiction	Twelve-year-old, Manya does not like that her parents own a joke shop. She is an aspiring scientist and is thrilled to attend an after-school class called Serious Science with her best friend Issaac. When Manya comes back to her parents store and finds two police officers have arrested her parents for murder when a whoopee cushion kills an innocent person, it is up to Manya to prove they are innocent.
School for Thieves by Peter Burns	Fiction	In order to rescue his friends back in London, thirteen-year-old Tom accepts an offer to attend an elite, international school for thieves run by the most powerful criminals in the world.
The House of Found Objects by Jo Beckett- King	Fiction	Bea and her cousin Celine must locate their grandmother's precious painting and the mysterious individual leading them from clue to clue.
Predatory Natures by Amy Goldsmith	Fiction	Lara's dream job aboard a luxury train takes a strange turn when she discovers the mysterious botanical cargo in the caboose.



Date: 8/27/2025

COR #33 Raise Iron in Hammerhead

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost for raising the iron in the hammerhead. This work was completed on a T&M basis as directed and includes raising the manholes, valve boxes, and vaults.

*Raise,
paving
tot*

Description	Unit Price	Units	Extension
RTA Construction, Inc.			\$5,185.39

General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$103.71
Overhead			\$0.00
Coordination			\$674.10
Profit			\$0.00
Total			\$5,963.20

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:

Miguel Barriga
Miguel Barriga, Superintendent

9-29-2025
Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

RTA Construction, Inc.
Corning High School Classroom & Restroom Additions

8/21/25
25-002
EX-008

Raise Iron in Hammerhead

Report #	Date	Subtotal
1	6/27/25	\$982.98
2	6/30/25	\$2,011.49
3	7/1/25	\$1,333.33
4	7/7/25	\$857.59

Total	\$5,185.39
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PROJECT: Corning High School Classroom & Restroom Additions
Job No: 25-002

RTA CONSTRUCTION, INC.
Time & Material Work Sheet

COST CODE EX-008
REPORT NO. 1

DESCRIPTION OF WORK

Mobilize air compressor, demo ac in Hammerhead to retrieve traffic rated lid, bring lid to Redding and make frame.

CONSTRUCTION EQUIPMENT

DESCRIPTION	HOURS	HRLY RATE	AMOUNT
Komatsu PC210 LC-11 Excavator	3	100.42	0.00
Excavator 24" Compactor Wheel (Attachment)		19.69	0.00
CAT 313F Excavator	3	75.91	0.00
Takeuchi TB180 Excavator	3	46.98	0.00
Bobcat E32 Mini Excavator	08-A	28.92	0.00
Bobcat E32 Mini Exc Vibra Plate (Attachment)		14.06	0.00
CAT 966E Loader	3	178.16	0.00
Komatsu WA320-6 Loader	4	136.41	0.00
Case 570N EP Loader	4	52.52	0.00
CAT 414E Skip Loader	4	58.39	0.00
CAT 420D 4WD Backhoe	4	65.46	0.00
CAT 420D Vibra Plate Compactor (Attachment)		18.75	0.00
CAT 433C Vibratory Compactor	5	87.77	0.00
Bobcat S130/S160 Loader	6	36.46	0.00
Bobcat S130/S160 Loader w/Broom	6	40.80	0.00
Bobcat S130/S160 Loader w/Auger	6	37.03	0.00
Bobcat T62 T4 Track Loader	6	37.51	0.00
Grove RT630 Crane	03-A	98.88	0.00
Nat. 47' (12T) Crane Truck	7	59.36	0.00
Bomag BW 120 SL-5 Smooth Roller	7	43.17	0.00
Lay-Mor 8HC Sweeper Broom	8	59.27	0.00
Water Truck (2000 gal. or 2450 gal.)	12	55.45	0.00
Skytrak 8042 Forklift	11	59.19	0.00
185 IR Compressor	1.5	26.18	39.27
375 Compressor		45.60	0.00
Air Tool - Bushing Gun (20-30 lb)		1.03	0.00
Air Tool - Jack Hammer (60 lb & over)		1.84	0.00
Compactors (Walk behind)		12.79	0.00
6KW Honda Generator		5.25	0.00
25KW Generator		18.44	0.00
Light Plant		10.93	0.00
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		0.64	0.00
2" Submersible Pump		4.59	0.00
Wacker (W74)		12.34	0.00
Chain Saw (> 5 HP)		3.57	0.00
Walk behind Saw (0-10 HP)		4.19	0.00
4x4 Pick-up 1 Ton		52.44	0.00
4x4 Pick-up 1 Ton w/ trailer	2	55.45	110.90
TOTAL CONSTRUCTION EQUIPMENT	C		150.17

SUBCONTRACTORS

DESCRIPTION	UNITS	QUAN.	PRICE	AMOUNT
				0.00
				0.00
				0.00
TOTAL SUBCONTRACTORS	B			0.00

SIGNATURES VERIFIES TIME, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

OWNER'S REPRESENTATIVE DATE
Allen E Toney 7/2/25
RTA REPRESENTATIVE DATE

LABOR

NAME	CLASS	REG	OT	DT	TOTAL	HOURLY RATE			TOTAL AMOUNT
						BASE RATE	FRINGE	TOTAL RATE	
Allen Toney	F	2			2	71.46	38.53	109.99	219.97
	Op 3F				0	62.14	33.50	95.64	0.00
	Op 3 BC				0	59.88	33.50	93.38	0.00
	Op 4 BC				0	58.55	33.50	92.05	0.00
	Op 5 BC				0	57.34	33.50	90.84	0.00
	Op 6 BC				0	56.07	33.50	89.57	0.00
	Op 7 BC				0	54.98	33.50	88.48	0.00
	Op 8 BC				0	53.90	33.50	87.40	0.00
	Op 8A BC				0	51.78	33.50	85.28	0.00
	Op 3AH BC				0	56.07	33.50	89.57	0.00
	Carp				0	56.78	35.01	91.79	0.00
	CM				0	47.00	29.81	76.81	0.00
	IWF				0	47.45	35.41	82.86	0.00
Josh Landis	CSF	2			2	41.45	29.91	71.36	142.72
	CS				0	37.45	29.91	67.36	0.00
	L1				0	36.75	29.91	66.66	0.00
	TC II				0	35.31	29.91	65.22	0.00
	P				0	34.51	19.10	53.61	0.00
	T1				0	41.54	34.03	75.57	0.00
	T2				0	41.84	34.03	75.87	0.00
Josh Landis	Yard	6			6	22.00	0.00	22.00	132.00
	Shop				0	20.00	0.00	20.00	0.00
SUB TOTAL									494.69
LABOR BURDEN									25.38% 125.55
TOTAL LABOR COST									A 620.24

MATERIALS

DESCRIPTION	Unit	QTY	Unit Price	AMOUNT
Industrial Metals-Angle Iron	LS	1	\$ 100.00	100.00
				0.00
				0.00
				0.00
Sub Total Materials				100.00
Sales Tax				7.25%
				0.00
				0.00
				0.00
				0.00
Sub Total Materials				0.00
Sales Tax				7.75%
				0.00
TOTAL MATERIALS COSTS				D 107.25

DIRECT COST LABOR, EQUIP & MATERIAL	877.66
15% MARKUP (\$0-\$5000)	
12% MARKUP (\$5001-\$30,000)	105.32
10% MARKUP (\$30,001 or more)	
SUBTOTAL	982.98
5% SUB MARKUP (CO's \$0-\$5000)	0.00
5% SUB MARKUP (CO's \$5001-\$30,000)	
5% SUB MARKUP (\$30,001.00 or more)	
GRAND TOTAL THIS REPORT	982.98

RTA Construction, Inc.



Ferrosaur, Inc.
Industrial Welding
Metals/Fasteners/Rigging
4821 Mountain Lakes Blvd
Redding, CA 96003

Ph: 530-243-8766
Hours: Monday - Friday
7:00 am - 4:00 pm

RECEIVED

JUN 30 2025

Invoice

Date	Invoice #
6/27/2025	242608

Sold To/ Bill To:

RTA Construction, Inc.
9614 Tanqueray CT
Redding CA 96003

Ship To / Contact Information

COPY

A 25% restocking fee will be charged on all
returned merchandise. Special order items are
NON-REFUNDABLE. 1.5% Late Fee charged if
payment not received by due date.

P.O. No.	Rep	Ship Date	Terms	Due Date
CORNING HIGH ...	PEP	6/27/2025	Net 30	7/27/2025
Item	Description	Qty	Rate	Amount
Metal Processing	SAW 1 X 1 X 1/4 HOT ROLL ANGLE PICTURE FRAME ANGLES 32-1/2" LONG TO LONG JOSH LANDIS Sales Tax	1	100.00 7.25%	100.00T 7.25
VENDOR: <u>1N914</u> JOB/CODE: <u>25-002 EX-008</u> DUE DATE: <u>7/10</u> REF: <u>SAW HOT ROLL PICT</u> <u>FRAME ANGLES</u> INV ☒ MC ☐ CC ☐ EFT ☐ BATCH: <u>4513</u>				
Warning! This product can expose you to certain chemicals, which may include lead, DEHP, or ethylbenzene, which are known to the State of California to cause cancer or birth defects or reproductive harm. For more information go to : www.P65warnings.ca.gov		Subtotal \$100.00		
Seller warrants only that the goods sold conform to their description contained hereon. There are no warranties of merchantability or fitness for a particular purpose. Seller shall not be liable for any incidental damages incurred.		Total \$107.25		
Payment terms are Net 30 days from date of purchase.		Balance Due \$107.25		

COST CODE EX-008
REPORT NO. 2

Lay out manholes and G5 boxes, jackhammer and make ready for concrete placement.

DESCRIPTION	HOURS	HRLY RATE	AMOUNT
Komatsu PC210 LC-11 Excavator	3	100.42	0.00
Excavator 24" Compactor Wheel (Attachment)		19.69	0.00
CAT 313F Excavator	3	75.91	0.00
Takeuchi TB180 Excavator	3	46.98	0.00
Bobcat E32 Mini Excavator	08-A	28.92	0.00
Bobcat E32 Mini Exc Vibra Plate (Attachment)		14.06	0.00
CAT 966E Loader	3	178.16	0.00
Komatsu WA320-6 Loader	4	136.41	0.00
Case 570N EP Loader	4	52.52	0.00
CAT 414E Skip Loader	4	58.39	0.00
CAT 420D 4WD Backhoe	4	65.46	0.00
CAT 420D Vibra Plate Compactor (Attachment)		18.75	0.00
CAT 433C Vibratory Compactor	5	87.77	0.00
Bobcat S130/S160 Loader	6	36.46	0.00
Bobcat S130/S160 Loader w/Broom	6	40.80	0.00
Bobcat S130/S160 Loader w/Auger	6	37.03	0.00
Bobcat T62 T4 Track Loader	6	37.51	0.00
Grove RT630 Crane	03-A	98.88	0.00
Nat. 47' (12T) Crane Truck	7	59.36	0.00
Bomag BW 120 SL-5 Smooth Roller	7	43.17	0.00
Lay-Mor 8HC Sweeper Broom	8	59.27	0.00
Water Truck (2000 gal. or 2450 gal.)	12	55.45	0.00
Skytrak 8042 Forklift	11	59.19	0.00
185 IR Compressor	4	26.18	104.72
375 Compressor		45.60	0.00
Air Tool - Bushing Gun (20-30 lb)		1.03	0.00
Air Tool - Jack Hammer (60 lb & over)	4	1.84	7.36
Compactors (Walk behind)		12.79	0.00
6KW Honda Generator		5.25	0.00
25KW Generator		18.44	0.00
Light Plant		10.93	0.00
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		0.64	0.00
2" Submersible Pump		4.59	0.00
Wacker (W74)		12.34	0.00
Chain Saw (> 5 HP)		3.57	0.00
Walk behind Saw (0-10 HP)		4.19	0.00
4x4 Pick-up 1 Ton	1	52.44	52.44
4x4 Pick-up 1 Ton w/ trailer	1	55.45	55.45
TOTAL CONSTRUCTION EQUIPMENT		C	219.97

DESCRIPTION	UNITS	QUAN.	PRICE	AMOUNT
				0.00
				0.00
				0.00
TOTAL SUBCONTRACTORS			B	0.00

SIGNATURES VERIFIES TIME, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

OWNER'S REPRESENTATIVE	DATE
<i>Allen E Toney</i>	8/21/25
RTA REPRESENTATIVE	DATE

NAME	CLASS	HOURS				HOURLY RATE			TOTAL AMOUNT
		REG	OT	DT	TOTAL	BASE RATE	FRINGE	TOTAL RATE	
	F				0	74.69	39.89	114.59	0.00
	Op 3F				0	64.95	34.69	99.64	0.00
	Op 3 BC				0	62.69	34.69	97.38	0.00
	Op 4 BC				0	61.36	34.69	96.05	0.00
	Op 5 BC				0	60.15	34.69	94.84	0.00
	Op 6 BC				0	58.88	34.69	93.57	0.00
	Op 7 BC				0	57.79	34.69	92.48	0.00
	Op 8 BC				0	56.71	34.69	91.40	0.00
	Op 8A BC				0	54.59	34.69	89.28	0.00
	Op 3AH BC				0	58.88	34.69	93.57	0.00
	Carp				0	59.78	37.08	96.86	0.00
	CM				0	49.00	31.06	80.06	0.00
	IW				0	47.45	35.41	82.86	0.00
Josh Landis	CSF	2			2	42.85	31.16	74.01	148.02
	CS				0	38.85	31.16	70.01	0.00
Aren Oliveira, Jesse Roberts	L1	16			16	38.15	31.16	69.31	1,108.96
	TC II				0	36.71	31.16	67.87	0.00
	P				0	34.51	19.10	53.61	0.00
	T1				0	43.26	35.11	78.37	0.00
	T2				0	43.56	35.11	78.67	0.00
	Yard				0	22.00	0.00	22.00	0.00
	Shop				0	23.00	0.00	23.00	0.00
		SUB TOTAL							1,256.98
		LABOR BURDEN							319.02
		TOTAL LABOR COST							1,576.00

DESCRIPTION	Unit	QTY	Unit Price	AMOUNT
				0.00
				0.00
				0.00
				0.00
		Sub Total Materials		0.00
		Sales Tax	7.25%	0.00
				0.00
				0.00
				0.00
				0.00
		Sub Total Materials		0.00
		Sales Tax	7.75%	0.00
		TOTAL MATERIALS COSTS	D	0.00

DIRECT COST LABOR, EQUIP & MATERIAL	1,795.97
15% MARKUP (\$0-\$5000)	
12% MARKUP (\$5001-\$30,000)	215.52
10% MARKUP (\$30,001 or more)	
SUBTOTAL	2,011.49
5% SUB MARKUP (CO's \$0-\$5000)	0.00
5% SUB MARKUP (CO's \$5001-\$30,000)	
5% SUB MARKUP (\$30,001.00 or more)	
GRAND TOTAL THIS REPORT	2,011.49

PROJECT: Corning High School Classroom & Restroom Additions
Job No: 25-002

RTA CONSTRUCTION, INC.
Time & Material Work Sheet

COST CODE EX-008
REPORT NO. 3

DESCRIPTION OF WORK

Finish raising G5 and manhole, make form for water vault, haul off A/C spoils to Pedrotti.

DATE WORK PERFORMED 7/1/25

DATE OF REPORT 8/21/25

CONSTRUCTION EQUIPMENT

DESCRIPTION	HOURS	HRLY RATE	AMOUNT
Komatsu PC210 LC-11 Excavator	3	100.42	0.00
Excavator 24" Compactor Wheel (Attachment)		19.69	0.00
CAT 313F Excavator	3	75.91	0.00
Takeuchi TB180 Excavator	3	46.98	0.00
Bobcat E32 Mini Excavator	08-A	28.92	0.00
Bobcat E32 Mini Exc Vibra Plate (Attachment)		14.06	0.00
CAT 966E Loader	3	178.16	0.00
Komatsu WA320-6 Loader	4	136.41	0.00
Case 570N EP Loader	4	52.52	0.00
CAT 414E Skip Loader	4	58.39	0.00
CAT 420D 4WD Backhoe	4	65.46	0.00
CAT 420D Vibra Plate Compactor (Attachment)		18.75	0.00
CAT 433C Vibratory Compactor	5	87.77	0.00
Bobcat S130/S160 Loader	6	36.46	0.00
Bobcat S130/S160 Loader w/Broom	6	40.80	0.00
Bobcat S130/S160 Loader w/Auger	6	37.03	0.00
Bobcat T62 T4 Track Loader	6	37.51	0.00
Grove RT630 Crane	03-A	98.88	0.00
Nat. 47' (12T) Crane Truck	7	59.36	0.00
Bomag BW 120 SL-5 Smooth Roller	7	43.17	0.00
Lay-Mor 8HC Sweeper Broom	8	59.27	0.00
Water Truck (2000 gal. or 2450 gal.)	12	55.45	0.00
Skytrak 8042 Forklift	11	59.19	0.00
185 IR Compressor		26.18	0.00
375 Compressor		45.60	0.00
Air Tool - Bushing Gun (20-30 lb)		1.03	0.00
Air Tool - Jack Hammer (60 lb & over)		1.84	0.00
Compactors (Walk behind)		12.79	0.00
6KW Honda Generator		5.25	0.00
25KW Generator		18.44	0.00
Light Plant		10.93	0.00
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		0.64	0.00
2" Submersible Pump		4.59	0.00
Wacker (W74)		12.34	0.00
Chain Saw (> 5 HP)		3.57	0.00
Walk behind Saw (0-10 HP)		4.19	0.00
4x4 Pick-up 1 Ton		52.44	0.00
4x4 Pick-up 1 Ton w/ trailer	1.5	55.45	83.18
TOTAL CONSTRUCTION EQUIPMENT	C		83.18

SUBCONTRACTORS

DESCRIPTION	UNITS	QUAN.	PRICE	AMOUNT
				0.00
				0.00
				0.00
TOTAL SUBCONTRACTORS	B			0.00

SIGNATURES VERIFIES TIME, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

OWNER'S REPRESENTATIVE DATE
Allen E Toney 8/21/25
RTA REPRESENTATIVE DATE

LABOR

NAME	CLASS	REG	OT	DT	TOTAL	HOURLY RATE			TOTAL AMOUNT
						BASE RATE	FRINGE	TOTAL RATE	
Todd Holtzclaw	F				0	74.69	39.89	114.59	0.00
	Op 3F	2			2	64.95	34.69	99.64	199.28
	Op 3 BC				0	62.69	34.69	97.38	0.00
	Op 4 BC				0	61.36	34.69	96.05	0.00
	Op 5 BC				0	60.15	34.69	94.84	0.00
	Op 6 BC				0	58.88	34.69	93.57	0.00
	Op 7 BC				0	57.79	34.69	92.48	0.00
	Op 8 BC				0	56.71	34.69	91.40	0.00
	Op 8A BC				0	54.59	34.69	89.28	0.00
	Op 3AH BC				0	58.88	34.69	93.57	0.00
	Carp				0	59.78	37.08	96.86	0.00
Carl Smith	CM	3			3	49.00	31.06	80.06	240.18
	IW				0	47.45	35.41	82.86	0.00
	CSF				0	42.85	31.16	74.01	0.00
	CS				0	38.85	31.16	70.01	0.00
Aren Oliveira, Jesse Roberts	L1	5			5	38.15	31.16	69.31	346.55
	TC II				0	36.71	31.16	67.87	0.00
	P				0	34.51	19.10	53.61	0.00
	T1				0	43.26	35.11	78.37	0.00
	T2				0	43.56	35.11	78.67	0.00
Carl Smith	Yard	1.5			1.5	22.00	0.00	22.00	33.00
	Shop				0	23.00	0.00	23.00	0.00
SUB TOTAL									819.01
LABOR BURDEN									25.38%
TOTAL LABOR COST									A 1,026.87

MATERIALS

DESCRIPTION	Unit	QTY	Unit Price	AMOUNT
RTA Stock - Form Materials	LS	1	\$ 50.00	50.00
Ferguson - Premium Outdoor Screws	EA	1	\$ 24.99	24.99
				0.00
				0.00
Sub Total Materials				74.99
Sales Tax				7.25%
				5.44
				0.00
				0.00
				0.00
				0.00
				0.00
Sub Total Materials				0.00
Sales Tax				7.75%
				0.00
TOTAL MATERIALS COSTS				D 80.43

DIRECT COST LABOR, EQUIP & MATERIAL	1,190.48
15% MARKUP (\$0-\$5000)	
12% MARKUP (\$5001-\$30,000)	142.86
10% MARKUP (\$30,001 or more)	
SUBTOTAL	1,333.33
5% SUB MARKUP (CO's \$0-\$5000)	0.00
5% SUB MARKUP (CO's \$5001-\$30,000)	
5% SUB MARKUP (\$30,001.00 or more)	
GRAND TOTAL THIS REPORT	1,333.33

EX-006

DAILY EXTRA WORK TAG

Date: 7-1-2025

Job No. 25-002

Project: Corning High School Classroom & Restroom Additions

DESCRIPTION OF WORK: Finish re-erecting G5 and manhole -
make form for water vault. haul off A/C
spoils to Peddocks

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	
Bomag BW 120 Smooth Roller	
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor 8HC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	
4x4 Pick-up 1 Ton w/trailer	1.5

[illegible][illegible]

COMMENTS:

Observed By:



Fasteners, Inc.
8912 Airport Rd
Redding, California 96002
(530) 223-4002
www.fastenersinc.net

RECEIVED

JUL 02 2025

RTA CONSTRUCTION INC

Invoice

Invoice # 1118364

Date: 7/1/2025

Account: 0000652

Clearance items are final sale, no returns. Hardware returns will be subject to a minimum 15% restocking fee.

of

Bill To

Ship To

TOTAL

RTA CONSTRUCTION INC
(ADDITIONAL)
9614 TANQUERAY CT
REDDING CA 96003
United States

Redding CA 96002

COPY

\$26.80

Due Date: 7/31/2025

Purchaser

Sales Rep

Terms

Shipping Method

MIKE SESTO

Phillip S

Net 30

In Store Pickup

PO #

CORNING HIGH SCHOOL

Item	Units	Quantity	Price	Ext. Price
HUT-HGG3PRERD5 #9 x 3" Red -Premium Outdoor Screw- T25 Torx 5lb Box (aprox. 415pcs)		1	\$24.99	\$24.99

Please remit payment to:

Fasteners, Inc.
3721 Electro Way
Redding, CA 96002

Subtotal	\$24.99
Shipping Cost	\$0.00
Tax Total (7.25%)	\$1.81
Total	\$26.80

Sign Here

VENDOR: FA613
JOB/CODE: 25-002 EX-008
DUE DATE: 8/20
REF: SCREWS

INV ☒ MC
CC ☐ EFT M BATCH: _____

COST CODE EX-008
REPORT NO. 4

DIRECT COST LABOR, EQUIP & MATERIAL	765.70
15% MARKUP (\$0-\$5000)	
12% MARKUP (\$5001-\$30,000)	91.88
10% MARKUP (\$30,001 or more)	
SUBTOTAL	857.59
5% SUB MARKUP (CO's \$0-\$5000)	0.00
5% SUB MARKUP (CO's \$5001-\$30,000)	
5% SUB MARKUP (\$30,001.00 or more)	
GRAND TOTAL THIS REPORT	857.59



DAILY EXTRA WORK TAG

Date: 7-7-2025

Job No. 25-002

Project: Corning High School Classroom & Restroom Additions

DESCRIPTION OF WORK: Placed concrete collars around G5 and Man hole lids

EQUIPMENT	HOURS
Komatsu PC210 LC-11 Excavator	
Excavator 24" Compactor Wheel	
CAT 313 Excavator	
Takeuchi TB180 Excavator	
Bobcat E32 Mini Excavator	
CAT 966E Loader	
Komatsu WA320-6 Loader	
Case 570MXT Loader	
CAT 414E Skip Loader	
CAT 420D Backhoe	
CAT 433 Vibratory Compactor	
Bomag BW 120 Smooth Roller	
Bobcat S130/S160 Loader	
Bobcat S130/S160 Loader w/Broom	
Bobcat S130/S160 Loader w/Auger	
Bobcat Track Loader T62	
Grove RT630 Crane	
Nat. 47' (12T) Crane Truck	
Lay-Mor 8HC Sweeper Broom	
Water Truck (2000 gal. or 2450 gal.)	
Skytrak 8042 Forklift	
185 IR Compressor	
375 Compressor	
Air Tool - Bushing Gun (20-30 lb)	
Air Tool - Jack Hammer (60 lb & over)	
Compactors (Walk behind)	
6KW Honda Generator	
25KW Generator	
Light Plant	
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)	
2" Submersible Pump	
Wacker (W74)	
Chain Saw (> 5 HP)	
Walk behind Saw (0-10 HP)	
4x4 Pick-up 1 Ton	1
4x4 Pick-up 1 Ton w/ trailer	

[illegible][illegible]

COMMENTS:

Observed By:

Western Ready Mix Concrete Co.,
PO Box 636
7266 Highway 32
Orland CA 95963
(530) 865-9668

INVOICE

RECEIVED

JUL 14 2025

Invoice	63868
Date	7/7/2025
Customer	RTA
Page	1

Bill To:

RTA Construction Inc.
9614 Tanqueray Court
Redding CA 96003

RTA CONSTRUCTION INC

Delivered To:

RTA Construction Inc.
643 Blackburn Ave - Corning

COPY

Purchase Order No.		Project				Order	
CORNING HS		Corning HS				2	
Ticket Date	Ticket	Code	Description	Quantity	U of M	Unit Price	Ext. Price
7/7/2025	86291	953	-Fuel Surcharge - Cubic Yard	3.50	CY	\$8.00	\$28.00
7/7/2025	86291	1044	-6.0 Sk 1 - Cubic Yard	3.50	CY	\$190.00	\$665.00
7/7/2025	86291	527	-DELVO Stabilizer - Ounce	92.00	OZ	\$0.28	\$25.76
7/7/2025	86291	903	-3.0 - 3.75 Yds. - Each	1.00	EA	\$80.00	\$80.00
VENDOR: <u>WE2370</u> JOB/CODE: <u>25-004 3-100</u> \$ <u>614.76</u> DUE DATE: <u>8/20 25-002 EX-008</u> \$ <u>245.91</u> REF: <u>6.0 SK</u> INV ☒ MC ☐ CC ☐ EFT ☐ BATCH: <u>4547</u>							

TERMS: All invoices are due on the 30th day of the month following purchase. Any invoice not paid in full by the last day of the month following purchase will be considered past-due and subject to a finance charge computed at the periodic rate of 1 1/2% per month (18% per annum). Customer agrees to reimburse Seller for all legal fees and court costs associated with the collection of any invoice.

Subtotal	\$798.76
Sales Tax	\$61.91
Total	\$860.67



COR Submitted

August 27, 2025

CHS Shop Additions
NMR Project No. 23-2051

COR 34

To: Dean Furio
Nichols, Melburg & Rossetto, Architects
+ Engineers
300 Knollcrest Drive
Redding, CA 96002

From: Ami Numa
Cerami & Browning
4475 Tenaya Ct., Ste. A
Redding, CA 96003

Subject: Backordered Water Lid

Date Submitted: 8/27/2025

Submitted Amount: \$984.28

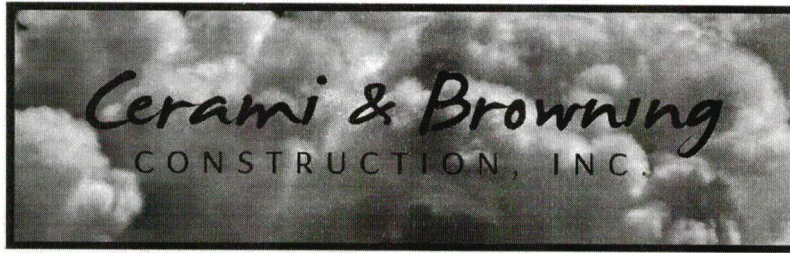
Days Submitted:

Remarks from Contractor:

This is the cost for the backordered steel checkplate lid for water.

Attachments: COR #34 Backordered Water Lid.pdf

cc: File



Date: 8/27/2025

COR #34 Backordered Water Lid

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost the backordered steel checkplate lid for water.

Description	Unit Price	Units	Extension
RTA Construction, Inc.			\$841.26
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$16.83
Overhead			\$0.00
Coordination			\$126.19
Profit			\$0.00
Total			\$984.28

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:

 
Miguel Barriga, Superintendent Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224

PROJECT: Corning High School Classroom & Restroom Additions
Job No: 25-002

RTA CONSTRUCTION, INC.
Time & Material Work Sheet

COST CODE EX-001
REPORT NO. 6

DESCRIPTION OF WORK

Backordered steel checkplate lid for water. (Material charge only.)

DATE WORK PERFORMED _____ DATE OF REPORT 8/21/25

CONSTRUCTION EQUIPMENT

DESCRIPTION	HOURS	HRLY RATE	AMOUNT
Komatsu PC210 LC-11 Excavator	3	100.42	0.00
Excavator 24" Compactor Wheel (Attachment)		19.69	0.00
CAT 313F Excavator	3	75.91	0.00
Takeuchi TB180 Excavator	3	46.98	0.00
Bobcat E32 Mini Excavator	08-A	28.92	0.00
Bobcat E32 Mini Exc Vibra Plate (Attachment)		14.06	0.00
CAT 966E Loader	3	178.16	0.00
Komatsu WA320-6 Loader	4	136.41	0.00
Case 570N EP Loader	4	52.52	0.00
CAT 414E Skip Loader	4	58.39	0.00
CAT 420D 4WD Backhoe	4	65.46	0.00
CAT 420D Vibra Plate Compactor (Attachment)		18.75	0.00
CAT 433C Vibratory Compactor	5	87.77	0.00
Bobcat S130/S160 Loader	6	36.46	0.00
Bobcat S130/S160 Loader w/Broom	6	40.80	0.00
Bobcat S130/S160 Loader w/Auger	6	37.03	0.00
Bobcat T62 T4 Track Loader	6	37.51	0.00
Grove RT630 Crane	03-A	98.88	0.00
Nat. 47' (12T) Crane Truck	7	59.36	0.00
Bomag BW 120 SL-5 Smooth Roller	7	43.17	0.00
Lay-Mor 8HC Sweeper Broom	8	59.27	0.00
Water Truck (2000 gal. or 2450 gal.)	12	55.45	0.00
Skytrak 8042 Forklift	11	59.19	0.00
185 IR Compressor		26.18	0.00
375 Compressor		45.60	0.00
Air Tool - Bushing Gun (20-30 lb)		1.03	0.00
Air Tool - Jack Hammer (60 lb & over)		1.84	0.00
Compactors (Walk behind)		12.79	0.00
6KW Honda Generator		5.25	0.00
25KW Generator		18.44	0.00
Light Plant		10.93	0.00
Hilti Tools/Laser (Elec. Hand Tools \$800-\$1000)		0.64	0.00
2" Submersible Pump		4.59	0.00
Wacker (W74)		12.34	0.00
Chain Saw (> 5 HP)		3.57	0.00
Walk behind Saw (0-10 HP)		4.19	0.00
4x4 Pick-up 1 Ton		52.44	0.00
4x4 Pick-up 1 Ton w/ trailer		55.45	0.00
TOTAL CONSTRUCTION EQUIPMENT	C		0.00

SUBCONTRACTORS

DESCRIPTION	UNITS	QUAN.	PRICE	AMOUNT
				0.00
				0.00
				0.00
TOTAL SUBCONTRACTORS	B			0.00

SIGNATURES VERIFIES TIME, MATERIALS & EQUIPMENT, AND CONSTRUCTION EQUIPMENT

OWNER'S REPRESENTATIVE DATE
Allen E Toney 8/21/25
RTA REPRESENTATIVE DATE

LABOR

NAME	CLASS	REG	OT	DT	TOTAL	HOURLY RATE			TOTAL AMOUNT
						BASE RATE	FRINGE	TOTAL RATE	
	F				0	74.69	39.89	114.59	0.00
	Op 3F				0	64.95	34.69	99.64	0.00
	Op 3 BC				0	62.69	34.69	97.38	0.00
	Op 4 BC				0	61.36	34.69	96.05	0.00
	Op 5 BC				0	60.15	34.69	94.84	0.00
	Op 6 BC				0	58.88	34.69	93.57	0.00
	Op 7 BC				0	57.79	34.69	92.48	0.00
	Op 8 BC				0	56.71	34.69	91.40	0.00
	Op 8A BC				0	54.59	34.69	89.28	0.00
	Op 3AH BC				0	58.88	34.69	93.57	0.00
	Carp				0	59.78	37.08	96.86	0.00
	CM				0	49.00	31.06	80.06	0.00
	IW				0	47.45	35.41	82.86	0.00
	CSF				0	42.85	31.16	74.01	0.00
	CS				0	38.85	31.16	70.01	0.00
	L1				0	38.15	31.16	69.31	0.00
	TC II				0	36.71	31.16	67.87	0.00
	P				0	34.51	19.10	53.61	0.00
	T1				0	43.26	35.11	78.37	0.00
	T2				0	43.56	35.11	78.67	0.00
	Yard				0	22.00	0.00	22.00	0.00
	Shop				0	23.00	0.00	23.00	0.00
					SUB TOTAL				0.00
					LABOR BURDEN		25.38%		0.00
					TOTAL LABOR COST		A		0.00

MATERIALS

DESCRIPTION	Unit	QTY	Unit Price	AMOUNT
Ferguson - 20-1/4x33-1/4 STL CHKPLT LID WTR	EA	1	\$ 682.08	682.08
				0.00
				0.00
				0.00
Sub Total Materials				682.08
Sales Tax			7.25%	49.45
				0.00
				0.00
				0.00
				0.00
Sub Total Materials				0.00
Sales Tax			7.75%	0.00
TOTAL MATERIALS COSTS			D	731.53

DIRECT COST LABOR, EQUIP & MATERIAL

15% MARKUP (\$0-\$5000)

12% MARKUP (\$5001-\$30,000)

10% MARKUP (\$30,001 or more)

SUBTOTAL

5% SUB MARKUP (CO's \$0-\$5000)

5% SUB MARKUP (CO's \$5001-\$30,000)

5% SUB MARKUP (\$30,001.00 or more)

GRAND TOTAL THIS REPORT

731.53

109.73

841.26

0.00

841.26



3995 OLD 44 DRIVE
REDDING, CA 96003-0000

RECEIVED

APR 28 2025

Please contact with Questions: 916-381-6100 RTA CONSTRUCTION INC

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1888357-3	\$731.53	458786	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1423
PO BOX 740827
LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 395934

SHIP TO:

RTA CONSTRUCTION INC
9614 TANQUERAY COURT
CORNING HIGH SCHOOL CLASS
REDDING, CA 96003

COUNTER PICK UP
3995 OLD 44 DRIVE
REDDING, CA 96003-0000

COPY

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1425	1425	CA45	JARED	MR	CORNING HIGH SCHOOL CLASS	04/25/25	IO 96229

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
1	1	CB173051JHW	20-1/4X33-1/4 STL CHKPLT LID WTR	682.082	EA	682.08
			INVOICE SUB-TOTAL			682.08
			TAX Shasta			49.45

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

VENDOR: FE668
JOB/CODE: 25-002 EX-001
DUE DATE: 5/10
REF: 20-1/4X33-1/4 STL
CHKPLT LID
INV ☒ MC ☐
CC ☐ EFT ☐ BATCH: 4431

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](https://www.ferguson.com) and request access to Online Bill Pay.



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$731.53
--------	---------------	------------------	-----------	----------

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.



Date: 9/22/2025

COR #35 Set Owner Provided Sinks

To: Corning Union High School District
Attn: Miguel Barriga
634 Blackburn Ave.
Corning, Ca 96021

Re: CHS Classroom & Restroom Additions

Miguel: Here is the cost for setting all owner provided sinks as instructed
by the District.

Description	Unit Price	Units	Extension
Murray Plumbing & Fire			\$4,124.17
General Contractor			
Cerami & Browning			
Material including tax			
Equipment Rental			\$0.00
Supervision	\$113.03		\$0.00
Insurance			\$82.48
Overhead			\$0.00
Coordination			\$618.63
Profit			\$0.00
Total			\$4,825.28

This work will extend the job 0 working days.

Joe Cerami
Cerami & Browning Construction, Inc.

Please sign if approved:


Miguel Barriga, Superintendent

9-29-2025
Date

CERAMI & BROWNING CONSTRUCTION, INC.
4475 Tenaya Court Suite A, Redding, Ca. 96003
Phone (530) 222-2345 Fax (530) 222-8663. License Number B 746224



CHANGE ORDER REQUEST #2

September 17, 2025

To: Cerami and Browning
Attn: Joe, Ami, Matt
Re: Corning High School – Set Owner Provided Sinks

Pricing includes labor and materials to facilitate the setting and hooking up of 3 owner provided sinks:

- Set all trim on sinks.
- Trim out the waste and water for connections.
- Provide and install incidentals to make all connections from utilities to sinks.
- Provide thermostatic mixing valves at each sink.
- Test all equipment.

Total change order amount: \$4,124.17

Sam Murray
Murray Plumbing & Fire

ACCEPTED:

(Authorized signature)

Date

2485 Notre Dame Blvd #370-31
Chico, CA 95928
(530) 891-1346 CA Lic #904110

OWNER _____
ARCHITECT _____
CONTRACTOR _____

FIELD _____
OTHER _____

CHANGE ORDER

PROJECT: Security Fencing at Corning & Centennial

CHANGE ORDER NUMBER: 1

DATE: 6/23/2025

PROJECT NO.:

TO:

CONTRACT DATE: 2/27/2025

The Contract is changed as follows:

#	Description	Cost
1	Fencing for Additional Classrooms	
	242' of 7' Iron fencing	\$ 33,638.00
	(2) Pedestrian Gates	\$ 15,870.00
	(1) 15' Roll Gate	\$ 20,635.00
	Total	\$ 70,143.00

SIGNED: Carrie Moore
Northern California Fence

The original Contract Sum was	\$ 788,831.10
Net change by previously authorized Change orders	\$ -
The Contract Sum prior to this Change order was	\$ 788,831.10
This Change Order in the amount of	\$ 70,143.00
The new Contract Sum including this Change order will be	\$ 858,974.10

OWNER _____ BY _____ DATE _____

CONTRACTOR BY _____ DATE _____

ARCHITECT _____ BY _____ DATE _____

Not official until signed by at least one authorized project representative.

2485 Notre Dame Blvd #370-31
Chico, CA 95928
(530) 891-1346 CA Lic #904110

OWNER _____
ARCHITECT _____
CONTRACTOR _____

FIELD _____
OTHER _____

CHANGE ORDER

PROJECT: Security Fencing at Corning & Centennial

CHANGE ORDER NUMBER: 2

DATE: 8/6/2025

PROJECT NO.:

TO:

CONTRACT DATE: 2/27/2025

The Contract is changed as follows:

#	Description	Cost
1	Fencing for Additional Classrooms	
	- change 15' roll gate to 20' roll gate	\$ 7,510.00
	Total	\$ 7,510.00

SIGNED: Carrie Moore
Northern California Fence

The original Contract Sum was	\$ 788,831.10
Net change by previously authorized Change orders	\$ 70,143.00
The Contract Sum prior to this Change order was	\$ 858,974.10
This Change Order in the amount of	\$ 7,510.00
The new Contract Sum including this Change order will be	\$ 866,484.10

OWNER _____ BY _____ DATE _____

CONTRACTOR BY DATE

ARCHITECT _____ BY _____ DATE _____

Not official until signed by at least one authorized project representative.