

# Corning Union High School District Regular School Board Meeting

Date of Meeting: November 20, 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/88245820548?pwd=mP9bKXhU26kyfdLoBrSnApQ90ofiv.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

Information

5.2 Science Dept Chair -Shaun Fredrickson

Information

5.3 Math Dept Chair- Kelley Jardin

Information

5.4 English Dept. Chair- Shawni McBride

Information

5.5 Quarterly Ranch Financial Report/Update- Diana Davisson

Information

5.6 Principal Report- Jason Armstrong

Information

5.7 Principal Report- Audri Bakke

Information

5.8 Rodgers Ranch Committee Meeting Update- Miguel Barriga

Information

5.9 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

## **7.3 CONFERENCE W/ LABOR NEGOTIATORS**

District Designee: Board President Tony Turri

Employee Organizations: Unrepresented Employees: Principal, Associate Principal, Associate Principal II, Associate Principal III, Director of MOT, Director of Technology, CBO, Human Resource Coordinator, Director of Food Services, Payroll Technician, AP Technician, Principal Assistant/Data Specialist, Superintendent Secretary, Wellness Center Coordinator, Ranch Manager.

## **7.4 AGREEMENT FOR INDIVIDUAL MASTER CONTRACT**

7.4.1 The Board will discuss and review the terms of the Master Contract for Student A per Education Code 56157

## **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 October 16, 2025**
- 10.2 Approval of Special Board Meeting Minutes of October 30, 2025**
- 10.3 Approval of Warrants**
- 10.4 Interdistrict Attendance Requests**
- 10.5 Human Resources Report**
- 10.6 Surplus Form**
- 10.7 NONPUBLIC NONSECTARIAN SCHOOL AGENCY SERVICES MASTER CONTRACT 2025-26**
- 10.8 Approval of 2025-26 Joint Use Agreement between CUHSD & CUESD**
- 10.9 SMAA and LEA BOP Claiming Services Agreement**
- 10.10 MOU between CUHSD & RBJUHSD for speech and language services**
- 10.11 Agreement with CUHSD & CER for services for the CUHSD After School Program**
- 10.12 School Services of California Consortium Membership 2025-26**

## **11. ITEMS FOR DISCUSSION**

### **11.1 City Property**

*The Board will discuss leasing options for some property across the street from CUHS.*

### **11.2 Food brought on campus for students**

*The Board will discuss and receive feedback from Superintendent, Miguel Barriga and CUHS Site Administration with regard to the commercial food delivery service to students on campus.*



### **11.3 Public Disclosure of Collective Bargaining Agreement**

*In accordance with AB1200 and Government Code Section 3547.5, Tehama County Superintendent of Schools has received copies of the Disclosure of Collective Bargaining Agreement for the tentative settlement with CUHSD Unrepresented employees listed below:*

*Superintendent, Principal, Associate Principal, Associate Principal II, Associate Principal III. Director of Ed Services, Director of MOT, Director of Technology, CBO, Human Resource Coordinator, Director of Food Services, Payroll Technician, AP Technician, Principal Assistant/Data Specialist, Superintendent Secretary, Wellness Center Coordinator, Ranch Manager.*

### **11.4 Bus Barn Location**

*The Board will discuss and consider approving on a future location for the Bus Barn.*

## **12. ITEMS FOR ACTION**

### **12.1 Ranch Manager Contract BP4140 4240 4340**

*The Board will consider approving the newly updated Ranch Manager Agreement.*

### **12.2 Filing of Authorized Signatures BP3100**

*The Board will consider approving the authorized user for budget revisions, interfund transfers and payment expenditures.*

### **12.3 Closed Session Time During Board Meetings BP 0200**

*The Board will consider changing the closed session time to be towards the end of the board meetings rather than the beginning.*

### **12.4 Campus Commemorative Plaques**

*The Board will discuss and consider adding some commemorative plaques on the CUHS campus.*

### **12.5 Approval of the Corning Union High School District Non Representative Salary Schedules BP4140 4240 4340**

*The Board will consider approving the Salary listed below:*

- Classified Management Exempt Schedule
- Confidential/Classified Management Non-Exempt Salary Schedule
- Administrative Salary Schedule

**12.6 Approval of the Career Technical Education Facilities Program (CTEFP) Grant application for the Agriculture Industry Sector- Agriscience, Ag Mechanics and Manufacturing**

*The Board will consider approving the Career Technical Education Facilities Program (CTEFP) grant applications for the Agriculture Industry Sector (Agriscience, Ag Mechanics and Manufacturing), including the new Agriculture classroom project and Agriculture shop modernization project.*

**12.7 Approval of the SELPA Community Advisory Committee (CAC) parent representation for the Corning Union High School District**

*The Board will consider approving Amanda Ross as parent representative for Corning Union High School District. This comes as a recommendation from Special Education director, Heather Felciano and Superintendent Miguel Barriga.*

**12.8 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** October 16, 2025

**TYPE OF MEETING:**

Regular

**TIME:** 5: 45 P.M.

**MEMBERS ABSENT:**

Cody Lamb

**PLACE:** Corning Union High School  
Library

**MEMBERS PRESENT:**

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

**VISITORS VIA ZOOM:**

T. Dickerson, D Perez  
N. Caylor A Medrano  
Shannon, A. Thuemler, V Viveros  
Doug Verner, D Messmer  
M Albers, D Peton, K Tomas  
C Biddle, S. Bowling

**VISITORS IN PERSON:**

R. Richardson S. Trammell  
H. Tinker, S Button  
E. Brown, L McElfresh  
H. Morris

**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  
Jessica Marquez, Administrative Assistant to Superintendent

**THE CORNING UNION HIGH SCHOOL -**

- 1. CALL TO ORDER:** The meeting was called to order at 5:44 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
- Reid Lamson
- Larry Glover

Absent: Cody Lamb

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

A motion was made by Larry Glover and seconded by Reid Lamson 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: _____	No: _____	Absent: <u>X</u>	Abstain: _____
Jim Bingham	Aye: <u>X</u>	No: _____	Absent: _____	Abstain: _____

**5. REPORTS:**

**5.1 STUDENT BOARD  
MEMBER:**

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

1. Homecoming
2. Rallies
3. Dress up day
4. Floats
5. Blood Drive
6. Basketball homecoming in January

**5.2 CTE PATHWAY  
COORDINATOR:**

CTE Pathway Coordinator Emily Brown reported on the following:

R Farm Storefront  
Dual Enrollment  
Grant Funding Overview

Recent investments across CTE programs include:

- Construction: Work Benches and Electrical Upgrades
- Rodgers Ranch: Secure Storage, Electrical Work, Small Animal Area and Lamb
- Pens
- New Ag Classrooms: ViewBoards, Sinks, Dog Wash, Floral Refrigerator,
- Conference Room, Microscopes and Additional Lab Equipment.
- R-Farm: Equipment, Supplies, Manager Salary and Benefits,
- Fire: Equipment, Storage Container, Instructor Salary and Benefits,
- CTE Marketing Materials
- Student Certifications: OSHA-10, Adobe, Food Handlers, CPR, MC3
- CTE Advisory Meetings and Teacher Professional Development
- Culinary Room Plans and Equipment
- CTE Technician and Work Experience Teacher Support

The CTE Student Council held its first meeting of the year and is off to a strong start.

Members played an essential role in supporting the recent Career Fair, where they

collaborated with industry partners and represented their pathways with professionalism. Several students were even interviewed on the news for their involvement. Their leadership reflects the quality of instruction and mentorship within

our CTE programs.

New CTE Staff

We are excited to welcome several new team members to CTE

- Brian Combs – Fire Teacher
- Kennedy Kendrick – Early Childhood Education
- Megan Parolini and Carly Rice – Agriculture Teachers
- Carissa Crawford – CTE Technician
- Brittany Lamson – Career Center Technician
- Sarah Pettit – Work Experience Teacher
- Andrew Amundson – R-Farm Manager

Youth Apprenticeship Development

CTSO's : SkillsUSA and FFA

Upcoming Events

25-26 Priorities:

- Facility Upgrades & Equipment: Ag Classrooms, Ag Mechanics & Welding &
- Manufacturing Shops, Culinary Classrooms, R-Farm, Rodgers Ranch,
- Construction Shop.
- New Programs: Fire Science, R-Farm Storefront
- Professional Development: Industry-Aligned Training for CTE Teachers

**5.3 SPED REPORT:** Special Ed Department Head Scott Button reported on the following:

1. Inspiring all students to achieve personal success for their future
2. Special Ed Law Overview
3. Least Restrictive Environment (LRE)
4. Special Ed Funding
5. Who is who in the department  
Case Managers 7 teachers supporting students with IEPs  
School Psychologist School Psychologist and Intern  
Paraeducators 14 total 4 are IBIs and 10 are Classroom Paras
6. Pictures of staff
7. Program Shifts and Staff Roles
8. Current Data
9. Future Projections
10. Current IEP Enrollment which is 136
11. Strengthening Inclusion Across Campuses
12. Pathway Alignment and Course Requirements



### 13. Focus Areas

#### 5.4 COUNSELING REPORT:

Counseling Department Head Clementina Torres reported on the following:

1. Staff introduction
2. Academic Advising
3. Career Advising
4. Social Emotional Support Services
5. MTSS Tier 1
  - a. Success
  - b. Smart goals
  - c. Develop an Ed Plan
  - d. Monitor the plan
  - e. A-G requirements
  - f. Early College Credit
  - g. Post secondary options
6. Individual Counseling (D & F List)
7. Credit Deficiency
8. Credit Recovery
9. Student Intervention
10. Monitor 504 plans
11. Threat assessment team

Photos were shared.

#### 5.5 ASSOCIATE PRINCIPAL REPORT:

CUHS Associate Principal Justine Felton reported on the following:

Multi-Tiered System of Supports (MTSS) is a data-driven framework that proactively identifies and supports students facing academic or behavioral challenges through strategically tiered interventions.

##### **5 Parts**

Teamwork and Leadership  
Making choices with data  
Involving everyone  
Different Kinds of help  
Proven Teaching Methods

##### **3 Tiers of Support**


- |          |         |                   |
|----------|---------|-------------------|
| 1 Tier 3 | 1-5%    | Strong help       |
| 2 Tier 2 | 5-15%   | Extra help        |
| 3 Tier 1 | 80-100% | Help for everyone |

When used well, MTSS brings great results for students, teachers, and everyone in the school.


- District Leaders
- Leadership Team
- MTSS Teams - Attendance/Behavior/Literacy/Math
- Intervention Teams


## Early Warning Indicators

End of first grading period- looking at point system, and not quite sure what the data is telling us just yet.

 Total Early Warning Points: 0							
Display Qualifications for a Single Date: 09/28/2025 <input type="checkbox"/> Show LCAP <input checked="" type="checkbox"/> Only show Early Warning Indicators							
Analysis Indicator	Start Date	End Date	Level	Qualifying Value	Early Warning Points	School	Grade
ATT: Attendance %	9/26/2025		Approaching Chronic Attendance (3-96-97%)	96.77%	0	Corning Union HS	12
EL: English Language Status	7/14/2025		English Only (E-EO)	E	0	Corning Union HS	12
GPA: Current Report Card	9/23/2025		On Track (3-EW1)	3.8571	0	Corning Union HS	12
Report Card English	9/24/2025		C (3-C)	C	0	Corning Union HS	12
Report Card Math	9/24/2025		A (3-A)	A+	0	Corning Union HS	12
STAR Math	9/24/2025		At or Above (4)	4.0000	0	Corning Union HS	12
STAR Reading	9/24/2025		At or Above (4)	4.0000	0	Corning Union HS	12
Tardy Letters	9/23/2025		On Track (3-EW1)	0	0	Corning Union HS	12

## 0 Points – 2 F's Science and History

 Total Early Warning Points: 0							
Display Qualifications for a Single Date: 09/28/2025 <input type="checkbox"/> Show LCAP <input checked="" type="checkbox"/> Only show Early Warning Indicators							
Analysis Indicator	Start Date	End Date	Level	Qualifying Value	Early Warning Points	School	Grade
ATT: Attendance %	8/29/2025		Perfect Attendance (5-100%)	100.00%	0	Corning Union HS	10
EL: English Language Status	7/14/2025		English Only (E-EO)	E	0	Corning Union HS	10
GPA: Current Report Card	9/23/2025		On Track (3-EW1)	2.1429	0	Corning Union HS	10
Program: Foster Youth	7/14/2025		In Program (3-In Program)	Yes	0	Corning Union HS	10
Report Card English	9/23/2025		C (3-C)	C-	0	Corning Union HS	10
Tardy Letters	9/23/2025		On Track (3-EW1)	0	0	Corning Union HS	10

 Total Early Warning Points: 44							
Display Qualifications for a Single Date: 09/28/2025 <input type="checkbox"/> Show LCAP <input checked="" type="checkbox"/> Only show Early Warning Indicators							
Analysis Indicator	Start Date	End Date	Level	Qualifying Value	Early Warning Points	School	Grade
ADS - Suspensions	9/24/2025		0 suspension (5)	0	0	Corning Union HS	9
ATT: Attendance %	8/29/2025		Approaching Chronic Attendance (3-96-97%)	64.52%	24	Corning Union HS	9
EL: English Language Status	7/14/2025		English Only (E-EO)	L	2	Corning Union HS	9
EWI - ADS - Total Violations	9/24/2025		On Track (3-EW1)	1	0	Corning Union HS	9
GPA: Current Report Card	9/23/2025		Sliding (2-EW2)	1.0000	2	Corning Union HS	9
Long Term English Learners	7/14/2025		Sliding (2-EW2)	10.0000	10	Corning Union HS	9
Referrals	9/24/2025		0-2 Referrals (5)	1	0	Corning Union HS	9
Report Card English	9/24/2025		F (3-F)	F	6	Corning Union HS	9
Tardy Letters	9/23/2025		On Track (3-EW1)	0	0	Corning Union HS	9



MTSS is a plan that helps schools support students better. It uses information to find out what students need \*before\* they struggle. It's a way to help students succeed early on, instead of waiting until problems get big.

**5.6 PRINCIPAL  
REPORT:**

CUHS Principal Jason Armstrong reported and below are some of the highlights:

**Academic Strategic Planning**

10/1 LTEL Shadowing Day

10/7 MTSS Coaching Session and Math Curriculum Pre=Adoption Meeting at CUESD and Math Department Chair Kelley Jardin

10/13 EL Collaboration Day focused on shadowing and strategies

Ongoing Math Collaboration with Elementary

**First Screening Window Report**

District

**Corning High School**

School	Star Math Enterprise			Star Reading Enterprise		
	Avg Grade Equivalent (GE)			Avg Grade Equivalent (GE)		
	Marking Period 1 25-26	Marking Period 1 25-26	Change	Marking Period 1 25-26	Marking Period 1 25-26	Change
Corning Union High School	7.9	7.9	0.0	8.4	8.4	0.0
<b>Average</b>	<b>7.9</b>	<b>7.9</b>	<b>0.0</b>	<b>8.4</b>	<b>8.4</b>	<b>0.0</b>

**Community Events and Engagement**

Homecoming Success

Eller Golf Tournament

R Farmhouse Pumpkin Event

**Looking ahead**

Ag Classroom Move-In

There has also be a lot of Media Coverage on achievement including Homecoming, New Ag Building and the R Farmhouse community programs

Board Member, Larry Glove appreciated the mics working great and thanked whomever fixed them.

**5.7 CENTENNIAL  
PRINCIPAL  
REPORT:**

Centennial Principal, Audri Bakke reported on the following:

1. Adult School / CTE Courses
2. Upcoming meeting with the Job Training Center to collaborate and explore more choices
3. Hispanic Heritage Night
4. Partnership with Growing Place for Equine Therapy – 2 students are piloting that program now



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

- Thanks to everyone for excellent reports. Thank you, McKenna Morris, for standing in for our new Board member again!.
- Construction update: The new ag classrooms are finished. The area around the building is open for parking, we are just waiting on final approval from the state. The furniture is here and it is getting put together. The fencing contractors have done some work including some gates. The current focus is chain link on the south side of campus. They are the only active construction project at the moment. The culinary and shop upgrades are nearing design phase completion.
- Corning High School has been host to a group of staff from various other sites in Tehama, Glenn county. The objective of the event was to observe LTEL's. This is a segment of the demographic that has proven to deserve more attention state wide when it comes to learning English and academic performance. The follow up then was to analyze data and open dialogue about ways to support Long Term English Learners. The data was presented by Principal Armstrong and the strategies (which are good for all students) were presented by Mr. Schreiber. The MTSS work and the AVID strategies work are two other examples that fit this mold and all happened this past month. Speaking of teachers: congratulations to Shawni McBride the Feature Teacher last month. Presented by the Tehama County Ed Foundation.
- Mr. Armstrong, Mrs. Felton, Mrs. Bakke and he attended the Annual Safety Summit at TCDE. It was a half day well spent. Remember that safety is always a priority.
- In the same category, this past month they met with the Tehama County DA, Corning Police Chief, and Tehama County Juvenile Probation. The purpose was to voice our concerns and also learn their processes and limitations. We want to be supportive of each other to maintain safety in our schools.
- Miguel attended homecoming which again was a great success. This is such a huge effort by so many people. W makes Corning different, two things come to mind: Honoring silver and golden grads, and a hometown parade.
- Miguel also attended the Centennial Resource Fair and Hispanic Heritage Celebration. Again, the focus was providing resources and connecting people.
- Miguel went to the Cross Country meet yesterday. It was a perfect day for running, if you are into that. Tony Turry was also there and they both really enjoyed the event. They appreciate the coaching efforts. The lessons of grit, team, and relationship building will last a lifetime. At the end of the boys varsity race, it was an all out sprint by one of our kids who was leading the entire race and the kid from Live Oak Boy who was in second the entire race. Our kid was getting passed in the last ten yards and tried to cut on the inside, in doing so, he tripped on the other runner's heel. He took a very hard fall. The other boy was about a yard from the finish line, he turned around and helped our kid off the ground, then offered to run beside him to the finish
- Reminder that we have a Special Board Meeting next Wednesday the 30th of October. Agenda to come.

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

There was none and Board President, Tony Turri wanted to report that the reason that the office walk through was placed on the agenda last month was to look at a potential spot for Miguel. The district will look into sound proofing his office.

**7. ADJOURN TO  
CLOSED SESSION:**

The Board adjourned to closed session at 7:32 p.m.

**8. REOPEN TO PUBLIC  
SESSION:**

The Board reopened to public session at 9:02 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 Jim Bingham 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>      </u>	No: <u>      </u>	Absent: <u>X</u>	Abstain: <u>      </u>
Jim Bingham	Aye: <u>X</u>	No: <u>      </u>	Absent: <u>      </u>	Abstain: <u>      </u>

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

Approval of Special School Board Meeting Minutes from September 11, 2025.

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

Approval of Special School Board Meeting Minutes from September 17, 2025.

**10.3 APPROVAL  
OF WARRANTS:**

40290891-40290915, 40290916-40291312, 40291312-40291325  
40291325-40291628, 40291628-40292252, 40292254-40292275  
40292276-VCH-00000342, VCH-00000342-VCH-00000358  
VCH-00000359-VCH-00000368, VCH-00000368-VCH-00000376

CHECK# 40292285 CK AMOUNT \$31,332.62

**10.4 INTERDISTRICT  
REQUEST:**

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

Joanna Hernandez	Kylie Kvalvin
Layla Marshall	Hayden Merrick
Elijah Morrow	Madysen Prather
Thomas Eric	Kayden Jones
Hunter Romich	Jose Valdovinos



**10.5 HUMAN  
RESOURCES  
REPORT:**

Human Resources Reports is as follows:

Board Meeting: 10/16/25					
<u>Action</u>	<u>Type</u>	<u>Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
New	Hire	Salazar, Jailine	Para I	10/1/25	Filling Vacancy, Classified Salary Schedule Range 13, step 2

**10.6 DONATIONS  
REPORT:**

Donation from Donald Jolly for \$5000.00 for the band program

**10.7 WILLIAMS  
QUARTERLY  
REPORT:**

No complaints filed this quarter.

**10.8 AGREEMENT  
BETWEEN SHASTA  
TEHAMA  
TRINITY JOINT  
COMMUNITY  
COLLEGE  
AND CUHSD:**

Agreement is July 1, 2025 through June 30, 2026. This is the Adult Education Consortium (STTAEC), contractor will be funded prior to the start of the project for the performance of the services set forth in the contract, sum no to exceed \$85,028.

**10.9 AGREEMENT  
BETWEEN CUHSD  
& KESD:**

Agreement between CUHSD and Kirkwood Elementary from July 1, 2025 through June 30, 2026 for providing breakfasts and lunches under the National School lunch program.

**10.10 AGREEMENT  
BETWEEN SHASTA  
TEHAMA  
TRINITY JOINT  
COMMUNITY COLLEGE  
AND CUHSD FOR  
DUAL ENROLLMENT:**

This agreement is for dual enrollment courses to be taught at Corning Union High School District. The goal is to offer seamless pathways from high school to community college to promote academic preparation for the transfer to four-year colleges/universities,

**10.11 CCAP  
AGREEMENT BETWEEN  
CUHSD & SHASTA  
TEHAMA TRINITY  
JOINT COMMUNITY  
COLLEGE:**

This agreement is effective on August 1, 2025 and continues until July 31, 2030 or until duly modified or terminated by both parties.

**10.12 NEW LIBRARY  
BOOKS:**

Some books are as follows:

Wings of Fire Series: BK7 WinterTurning by Tui T Sutherland	<b>Graphic Novel</b>	Dragons, Fantasy
Way off Track by Carl Brundtland		Girl Athletes, Track and Field

Very Bad at Math by Hope Larson		Dyscalculia, a learning disability that causes her to mix up numbers. School stories about students with disabilities.
The Other Side of Tomorrow by Tina Cho		Refugee families, voyages, friendships
Dog Trouble by Kristin Varner		Community Service, Animal Shelters, Making Choices
It's Only Drowning: a true story of learning to surf and the pursuit of common ground by David Litt	<b>Sports</b>	"When a former speechwriter for President Obama starts surfing at the age of thirty-five-the rough equivalent of beginning guitar lessons on your deathbed-he is taken on an unexpected journey in which he has to learn from the only other surfer he knows, his brother-in-law, Matt, a Joe Rogan superfan
Slam dunk : the shot that changed the game by Matt Doeden		Basketball, Dunking, Famous Shots
Play it Forward: how women are changing sports to change the world by Alex Morgan		Women Athletes, Sex Discrimination against females, History, Female Athletes

## 11. ITMES FOR DISCUSSION

### 11.1 STUDENT DISCIPLINE:

CUHS Principal shared the following:

When students face serious disciplinary action, California law provides three distinct pathways. Each has different legal implications, processes, and outcomes for the student's educational future.

#### **3 Paths Forward**

Involuntary Transfer  
Stipulated Expulsion  
Regular Expulsion

Side by Side Comparison was shared and discussed and if there is no county school California law does not allow districts to simply "expel and exclude" a student. Even when no expelled student program exists, education must continue.

California law permits total removal only for very specific offenses under Ed Code §48915(c):

- Brandishing a firearm
- Selling controlled substances
- Certain violent offenses

A student cannot be expelled into "Nowhere"

### 11.2 SSDA CONFERENCE MARCH 7-11:

The SSDA Conference this year is in Sacramento and there is an early bird registration which ends at the end of this month. Tony, Jim and Larry would like to attend.

## 12. ITEMS FOR ACTION:

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

A motion was made by Larry Glover and seconded by Reid Lamson to the approve the change orders COR 33-35 for Ag Classrooms.

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>      </u>	No: <u>      </u>	Absent: <u>X</u>	Abstain: <u>      </u>
Jim Bingham	Aye: <u>X</u>	No: <u>      </u>	Absent: <u>      </u>	Abstain: <u>      </u>

**12.2 APPROVAL  
OF CHANGE  
ORDER FOR  
SECURITY  
FENCING:**

A motion was made by Larry Glover and seconded by Reid Lamson to approve the change order 1 dated 6/23/25.

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>      </u>	No: <u>      </u>	Absent: <u>X</u>	Abstain: <u>      </u>
Jim Bingham	Aye: <u>X</u>	No: <u>      </u>	Absent: <u>      </u>	Abstain: <u>      </u>

**12.3 APPROVAL  
TECHNOLOGY  
FOR BOARD  
MEETINGS:**

A motion was made by Larry Glover and seconded by Reid Lamson to continue with the technology as we have been doing the past few months. The Board will revisit the other options which were shared in six months or so. Future considerations are:

Sound mixer : \$125

single mic : \$125

Camera 1 : \$320 - facing board members

Camera 2 : \$320 - facing presenter

Cables & Adapters : \$700

Need custom bracket made to mount camera from ceiling next to the projector

Re-use a desktop computer.

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>      </u>	No: <u>      </u>	Absent: <u>X</u>	Abstain: <u>      </u>
Jim Bingham	Aye: <u>X</u>	No: <u>      </u>	Absent: <u>      </u>	Abstain: <u>      </u>

**12.4 FUTURE  
AGENDA ITEMS:**

Board President, Tony Turri would like to add plaques on the school grounds to the next agenda.



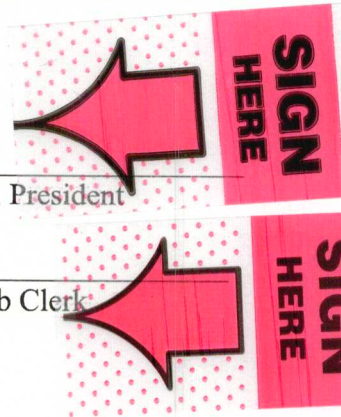
**13. ADJOURNMENT:**

A motion was made by Larry Glover and seconded by Reid Lamson to adjourn the meeting at 9:45 p.m.

**Approved**

\_\_\_\_\_  
Tony Turri, President

\_\_\_\_\_  
Cody Lamb Clerk



# Corning Union High School Special School Board Meeting

**DATE** October 30, 2025

**TYPE OF MEETING:**  
Special

**TIME:** 5: 45 P.M.

**MEMBERS ABSENT:**  
Reid Lamson

**PLACE:** Corning Union High School  
Library

**VISITORS VIA ZOOM:**

**MEMBERS PRESENT:**

Tony Turri  
Jim Bingham, Larry Glover  
Cody Lamb

Matt Jardin, Joe Fenske  
Cassie Riddle, Kim Thomas  
Myndee Albers, Doug Verner  
Justine Felton, Stacie Magee  
David Perez

**VISITORS IN PERSON:**  
None

**SCHOOL DISTRICT REPRESENTATIVES:**

Miguel Barriga, District Superintendent  
Heather Felciano, Director of Special Ed  
Diana Davisson, Chief Business Official  
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
- Larry Glover
- Cody Lamb

Absent: Reid Lamson

**10.3 APPROVAL  
OF ADDENDUM  
BETWEEN  
CUHSD & CITA:**

A motion was made by Larry Glover and seconded by Cody Lamb to approve the addendum between CUHSD & CITA . This will change the negotiations from the fall to spring and this will allow us efficiency and future forecast with regard to the budget. CBO, Diana Davisson also Shared that this helps to possibly avoid having to do a retro. There being no further discussion, the Board voted unanimously to approve the addendum.

The vote is as follows:

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

**10.4 APPROVAL  
OF SSDA  
BOARD  
POLICY  
MANUAL:**

A motion was made by Cody Lamb and seconded by Larry Glover to apoprove the SSDA Policy Manual and keep the existing CUHS manual as an addendum. There being no further discussion, the Board voted unanimously to approve the SSDA Board Policy Manual.

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

**10.5 FUTURE  
AGENDA ITEMS:**

Board Member, Jim Bingham would like to added the following;

1. Would like to speak with SRO on his thoughts about food brought to campus. He had an interest in speaking with the Board.
2. Explore Bus Barn Location and come up with a plan.
3. Possibly moving closed session towards the end of the meeting.

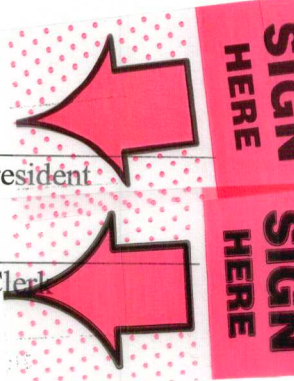
**11. ADJOURNMENT:**

A motion was made by Larry Glover and seconded by Cody Lamb to adjourn the meeting at 7:34 p.m.

**Approved**

\_\_\_\_\_  
Tony Turri, President

\_\_\_\_\_  
Cody Lamb Clerk





Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40292390	10/01/2025	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENTENNIAL PEST CONTROL	52.50	
				CUHS PEST CONTROL	210.00	
				R FARM PEST CONTROL	52.50	
				TRANSPORTATION PEST CONTROL	52.50	367.50
40292391	10/01/2025	BLICK ART MATERIALS	01-4300	ADV ART, AH ART SUPPLIES		2,974.35
40292392	10/01/2025	CARD PLUMBING	01-5800	R-FARM GREASE TRAP		3,000.00
40292393	10/01/2025	COOK, TINA L TLC SIGN LANGUAGE	01-5800	ASL SERVICE FOR B2SN		500.00
40292394	10/01/2025	CORNING LUMBER COMPANY	01-4300	CORNING LUMBER		225.10
40292395	10/01/2025	CUHS ASB	13-8699	MISAPPLIED PAYMENT		42.81
40292396	10/01/2025	EVERYTHING2GO.COM LLC	01-4300	CONFERENCE ROOM FURNITURE	1,023.62	
			01-4400	CONFERENCE ROOM FURNITURE	1,503.12	2,526.74
40292397	10/01/2025	EWELL EDUCATIONAL SVCS INC	01-5200	9/11/25 6 AG TEACHERS FALL SEC MTG LOS MOS		150.00
40292398	10/01/2025	FLORA FRESH	01-4300	FLOWERS FOR YEAR		1,015.81
40292399	10/01/2025	HOME DEPOT DEPT 32-2539278279	01-4300	AG MECH WOODWORKING SUPPLIE CONSTRUCTION SUPPLIES	934.31	
				HUNT AND SONS GAS	331.55	1,265.86
40292400	10/01/2025	HUNT & SONS, INC	01-4311	HUNT AND SONS GAS	174.80	
			01-4312	HUNT AND SONS DIESEL	2,075.98	2,250.78
40292401	10/01/2025	INDUSTRIAL POWER PRODUCTS	01-4300	RANCH EQUIPMENT PARTS		150.60
40292402	10/01/2025	LEXAR INC. DBA DIAMONDCORE TOOLS	01-4300	CERAMICS 2 DIAMOND		555.25
40292403	10/01/2025	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	36,463.44	
			01-5504	CUHS ELECTRIC/GAS 6218	779.83	37,243.27
40292404	10/01/2025	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		5,343.55
40292405	10/01/2025	PEARSON EDUCATION, INC	01-4200	GROWING TEACHERS TEXTBOOK		5,017.08
40292406	10/01/2025	RED BLUFF OUTDOOR POWER	01-4300	SUPPLIES		58.43
40292407	10/01/2025	RICO, VERONICA	01-5200	10/1-10/3 V RICO CSC LIVE STOCKTON		329.55
40292408	10/01/2025	SOUTH AVENUE ACE HARDWARE	01-4300	LWP	310.72	
				SUPPLIES	116.49	
			14-4300	PAINT SUPPLIES	6.29	433.50
40292409	10/01/2025	SYSCO SACRAMENTO, INC.	13-4700	NSLP FOOD	158.90	
				SNACK BAR	200.68	359.58
40292410	10/01/2025	TEHAMA CO DEPT OF EDUCATION	01-5830	FINGERPRINTING SERVICE	175.00	
			01-9500	24/25 MENTAL HEALTH ADA ALLOCATION	12,334.00	12,509.00
40292411	10/01/2025	THE SUPPLY CACHE	01-4300	FIRE EQUIPMENT		3,954.26
40292412	10/01/2025	TOP DOWN GUTTER&WINDOW CLNG	01-5800	RAIN GUTTER INSTALLATION		9,000.00
40292413	10/01/2025	TURNITIN, LLC	01-5833	TURN-IT-IN		7,701.91
40292414	10/01/2025	VIVEROS-ZARCO, VICTORIA	01-5202	MILEAGE		30.10
40292415	10/01/2025	WEST COAST PAPER	01-4300	PAPER		174.49

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.

ERP for California

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## ReqPay12c

## Board Report

Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40292416	10/01/2025	ZELMA'S	01-5800	STARS BAND SHIRTS	350.81	
40293042	10/08/2025	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES	.81-	350.00
40293043	10/08/2025	ALTERNATIVE ENERGY SYSTEMS INC	01-5600	SOLAR PANEL CLEANING & REPAIR	3,868.59	515.51
40293044	10/08/2025	AT&T	01-5901	Unpaid Sales Tax CALNET 3 - TELEPHONE SVC 581/582/57893	17.95-	3,850.64
40293045	10/08/2025	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY		376.13
40293046	10/08/2025	BLICK ART MATERIALS	01-4300	ADV ART, AH ART SUPPLIES		266.16
40293047	10/08/2025	BOOSTLINGO, LLC	01-5800	ASL SUBSCRIPTION		188.90
40293048	10/08/2025	BORER, NATE	01-5200	10/17-10/18 N BORER AVID PATH TO SCHOOLWIDE SAC		1,449.29
40293049	10/08/2025	CARD PLUMBING	01-5800	R-FARM INSTALLATION OF ICE MAKER		220.00
40293050	10/08/2025	CAROLINA BIOLOGICAL SUPPLY CO	01-4300	AG MICROSCOPES		867.88
40293051	10/08/2025	CENTRAL RESTAURANT PRODUCTS	01-4300	R-FARM EQUIPMENT AND SUPPLIES	4,855.77	7,016.21
40293052	10/08/2025	CERAMI & BROWNING CONSTR. INC.	01-4400	R-FARM EQUIPMENT AND SUPPLIES	19,115.78	23,971.55
40293053	10/08/2025	DAVID TINKER	01-6170	PARKING LOT COR 5,13,14 & 16	5,963.20	
40293054	10/08/2025	DIVISION OF STATE ARCHITECT	01-6200	CLASSROOM & RESTROOM ADDITIONS	290,782.82	296,746.02
40293055	10/08/2025	EWELL EDUCATIONAL SVCS INC	01-5200	10/12-10/13 D TINKER ROAD SHOW SPARKS	48.00	
				SHOP MODERNIZATION		
				10/12-10/13 B SAFFORD ROAD SHOW SPARKS	250.00	26,400.00
				10/12-10/13 D TINKER ROAD SHOW SPARKS	250.00	
				10/12-10/13 M PAROLINI ROAD SHOW RENO	250.00	
40293056	10/08/2025	EWING IRRIGATION	01-5800	10/12-10/13 N KEE ROAD SHOW SPARKS	250.00	
40293057	10/08/2025	FELCIANO, HEATHER	01-4300	PROJECT COMP REGISTRATION	350.00	1,350.00
				SUPPLIES		82.07
				10/27-10/28 H FELCIANO REG 4 FALL MTG GRASS VALLEY		241.40
40293058	10/08/2025	FLORA FRESH	01-4300	FLOWERS FOR YEAR		
40293059	10/08/2025	HUNT & SONS, INC	01-4311	HUNT AND SONS GAS	1,437.36	665.36
				HUNT AND SONS DIESEL	1,493.45	
40293060	10/08/2025	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	01-4312	NSLP FOOD	2,930.81	2,930.81
40293061	10/08/2025	LEXIA VOYAGER SOPRIS INC.	13-4700	CSI GRANT - INTERVENTION CURRICULUM	5,398.50	5,398.50
			01-4200		11,505.36	

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## Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40293062	10/08/2025	MEGAN PAROLINI	01-5200	10/12-10/13 M PAROLINI ROAD SHOW RENO		48.00
40293063	10/08/2025	MID PACIFIC ENGINEERING, INC	35-5800	SHOP/CLASS & RESTR		1,165.00
40293064	10/08/2025	MJB WELDING SUPPLY	01-4400	TRACK TORCH REPLACEMENT	3,775.56	
				Unpaid Sales Tax	17.52-	3,758.04
40293065	10/08/2025	NOLAN KEE	01-5200	10/12-10/13 N KEE ROAD SHOW SPARKS		48.00
40293066	10/08/2025	NOR CAL FENCE DBA FENCEIT INC	01-6170	DISTRICT SECURITY FENCING		193,895.00
40293067	10/08/2025	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		131.24
40293068	10/08/2025	OFFICE DEPOT	01-4300	C. WARD (OFFICE DEPOT)	83.57	
				E. GRAYSON (OFFICE DEPOT)	130.69	
				J. BOSE (OFFICE DEPOT)	124.33	
				OFFICE SUPPLIES	5.14	343.73
40293069	10/08/2025	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	SUPPLIES		61.34
40293070	10/08/2025	P G & E	01-5503	CENT ELECTRIC 0308-1		48.46
40293071	10/08/2025	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		665.92
40293072	10/08/2025	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		2,429.96
40293073	10/08/2025	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		1,507.74
40293074	10/08/2025	PACE ENGINEERING	01-6170	BUS CHARGING STATIONS PERMIT MEETINGS		580.25
40293075	10/08/2025	ROBERT SAFFORD	01-5200	10/12-10/13 B SAFFORD ROAD SHOW SPARKS		48.00
40293076	10/08/2025	SAV-MOR FOODS	01-4300	PAROLINI LAB SUPPLIES	202.38	
				RICE LAB SUPPLIES	7.96	210.34
40293077	10/08/2025	SCANTRON	11-6400	CORNING ADULT SCHOOL SCANNER		8,338.77
40293078	10/08/2025	SHASTA CO. OFFICE OF EDUCATION	01-5200	9/8,11/21,1/16,5/8 C RIDDLE LABOR LAW REDDING		850.00
40293079	10/08/2025	SHEFFIELD POTTERY, INC	01-4300	GLAZES		2,771.73
40293080	10/08/2025	SOUTH AVENUE ACE HARDWARE	01-4300	SUPPLIES	435.86	
				PAINT SUPPLIES	16.47	452.33
40293081	10/08/2025	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		3,793.07
40293082	10/08/2025	WEST COAST PAPER	01-4300	PAPER		1,181.72
40293083	10/08/2025	ZOOM VIDEO COMMUNICATIONS, INC	01-5833	ZOOM RENEWAL		2,589.86
40293235	10/15/2025	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES		547.13
40293236	10/15/2025	ARMSTRONG, JASON A	01-5202	MILEAGE	59.36	
				MILEAGE	79.66	139.02
40293237	10/15/2025	BAKKE, AUDRI N	01-5202	MILEAGE		93.24

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Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40293238	10/15/2025	BLICK ART MATERIALS	01-4300	ADV ART, AH ART SUPPLIES FORNAL ART1 SUPPLIES PAPER	13.24 24.74 1,515.65	1,553.63
40293239	10/15/2025	CALIFORNIA DEPT OF TAX AND FEE	01-4312	24-25 DIESEL TAX	59.00	59.00
40293240	10/15/2025	CITY OF CORNING POLICE DEPT.	01-5800	SCHOOL RESOURCE OFFICER	2,123.88	2,123.88
40293241	10/15/2025	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	3,108.60	3,108.60
40293242	10/15/2025	CORNING LUMBER COMPANY	01-4300	CUHSD COPIERS	3,425.92	6,534.52
40293243	10/15/2025	EWELL EDUCATIONAL SVCS INC	01-5800	AG MECH LUMBER SHSTA COLLEGE FIELD DAY REGISTRATION	2,623.71	2,623.71
40293244	10/15/2025	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	249.66	249.66
40293245	10/15/2025	HUNT & SONS, INC	01-4311	DISPOSAL FARM-RANCH 4018-2783982	249.66	499.32
40293246	10/15/2025	J.J. KELLER & ASSOCIATES, INC	01-4312	HUNT AND SONS GAS	3,141.63	3,141.63
40293247	10/15/2025	JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA	01-5800	HUNT AND SONS DIESEL	5,280.84	8,422.47
40293248	10/15/2025	KNOX LA RUE JR LA RUE COMM	01-5900	FMCSACOMP/DRUG & ALCOHOL NSLP FOOD	1,389.98	1,389.98
40293249	10/15/2025	LAUREL AG AND WATER - LODI	01-4300	BUS RADIOS	300.00	300.00
40293250	10/15/2025	OFFICE DEPOT	01-4300	ORCHARD - MATERIALS/SUPPLIES	109.74	109.74
40293251	10/15/2025	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	OFFICE SUPPLIES	6.13	6.13
40293252	10/15/2025	P G & E	01-5503	MATERIALS/SUPPLIES	571.41	161.51
40293253	10/15/2025	PRIMO BRANDS BLUETRITON	01-5504	TRANS ELECTRIC/GAS 1749-6	22.54	593.95
40293254	10/15/2025	PROGRESS ADVISER	01-5833	DRINKING WATER FOR SHOP AND TRANSPORTATION OFFICE	210.88	210.88
40293255	10/15/2025	SAV-MOR FOODS	01-4300	CONTRIBUTE ADVISER	1,699.00	1,699.00
40293256	10/15/2025	SNIFF SIT PLAY INC INTERQUEST DETECTION CANINES	01-5800	PAROLINI LAB SUPPLIES	25.92	25.92
40293257	10/15/2025	SOUTH AVENUE ACE HARDWARE	01-4300	K9 DETECTION SERVICE	470.00	470.00
40293258	10/15/2025	SYSCO SACRAMENTO, INC.	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	59.15	59.15
40293259	10/15/2025	TEHAMA CO DEPT OF EDUCATION	01-5830	NSLP SUPPLIES	759.97	759.97
40293260	10/15/2025	TOP DOWN GUTTER&WINDOW CLNG	01-5800	NSLP FOOD	655.52	655.52
40293261	10/15/2025	VAZQUEZ, THOMAS	01-5800	SNACK BAR	804.88	2,220.37
40293262	10/15/2025	VERNER, DOUGLAS L	01-5202	FINGERPRINTING SERVICE	301.00	301.00
40293263	10/15/2025	WASTE MANAGEMENT	01-5506	GUTTER INSPECTION	2,080.00	2,080.00
				GREENHOUSE CONSULTATION	100.00	100.00
				REIMBURSEMENT	23.17	23.17
				CENT DISPOSAL 4-02058-55008	599.35	599.35

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## Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40293263	10/15/2025	WASTE MANAGEMENT	01-5506	CUHS DISP 13-88262-43003/4-02058-75004	1,745.94	
40293602	10/22/2025	BEACON FIRE ALARM & SEC	01-5507	CUHS DISPOSAL 4-02058-65006	564.37	2,909.66
40293603	10/22/2025	CLTA CONFERENCE REGISTRAR	01-5200	10/17 4 TCHRS FLASH WRKSHP CSU CHICO		2,710.00
40293604	10/22/2025	CORNING LUMBER COMPANY	01-4300	SUPPLIES		35.27
40293605	10/22/2025	FLORA FRESH	01-4300	FLOWERS FOR YEAR		436.93
40293606	10/22/2025	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		228.00
40293607	10/22/2025	HUNT & SONS, INC	01-4311	HUNT AND SONS GAS	2,081.92	
40293608	10/22/2025	INDOOR ENVIRONMENTAL SERVICES	01-4312	HUNT AND SONS DIESEL	4,801.55	6,883.47
40293609	10/22/2025	INDUSTRIAL POWER PRODUCTS	01-5800	VENTILATION UPGRADES - FINAL INVOICE		42,642.73
40293610	10/22/2025	JACK SCHREDER & ASSOCIATES	01-4300	RANCH EQUIPMENT PARTS	126.68	
40293611	10/22/2025	NELSON, JEFFREY N.	01-4300	Unpaid Sales Tax	1.76	128.44
40293612	10/22/2025	O'REILLY AUTO PARTS	01-5800	2024 SCHOOL FACILITY PROGRAM		102.50
40293613	10/22/2025	OFFICE DEPOT	01-4300	CAREER FAIR		300.00
40293614	10/22/2025	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MATERIALS/SUPPLIES		22.80
40293615	10/22/2025	PACE ENGINEERING	01-4300	RALLY SUPPLIES		.10
40293616	10/22/2025	PRIMO BRANDS BLUETRITON	01-6170	SUPPLIES		31.60
40293617	10/22/2025	REDDING PAINT MART INC	01-6170	BUS CHARGING STATIONS PERMIT MEETINGS		369.25
40293618	10/22/2025	SMARTTRASH	01-5800	WATER SERVICES		77.74
40293619	10/22/2025	SOUTH AVENUE ACE HARDWARE	01-4300	PAINT SUPPLIES		262.73
40293620	10/22/2025	TEHAMA CO DEPT OF EDUCATION	01-5800	COMPACTOR SERVICES	430.81	80.00
40293621	10/22/2025	U.S. TELEPACIFIC TPX COM.	01-4300	SUPPLIES	31.89	
40293622	10/22/2025	VIVEROS-ZARCO, VICTORIA	01-8699	PAINT SUPPLIES		462.70
40293623	10/22/2025	WAXIE SANITARY SUPPLY	01-5901	FUNDS FRM CK# 40291548	347.50	
40293624	10/22/2025	WELCH ENTERPRISES, INC.	01-5211	TELEPHONE SERVICE 149142	581.60	
40293807	10/22/2025	RIVER CITIES COUNSELING & CONSULTING INC.	01-4300	MILEAGE		56.00
40293919	10/29/2025	B J H CONSTRUCTION INC	01-5800	SUPPLIES		119.11
40293920	10/29/2025	BAKER DISTRIBUTING COMPANY	01-5800	GREASE TRAP SERVICES		520.00
			13-5800	RIVER CITIES COUNSELING SERVICES	46,330.00	37,192.50
			13-6200	NEW FREEZER BOX INSTALL	51,970.00	
			01-4300	NEW KITCHEN FLOOR	1,076.07	98,300.00
			14-4400	SUPPLIES		
				C-WING AC PARTS	1,343.43	

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## Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

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40293920	10/29/2025	BAKER DISTRIBUTING COMPANY	14-4400	N.GYM GIRLS LOCKER COMPRESSOR	1,976.42	4,457.10
				Unpaid Sales Tax	61.18	4,658.20
40293921	10/29/2025	BEACON FIRE ALARM & SEC	01-5507	ALARM		238.80
40293922	10/29/2025	BEAM, KATHERINE	01-5200	PARENT TRAVEL- RESIDENTIAL PLACEMENT		
40293923	10/29/2025	BFG SUPPLY CO., LLC	01-4300	GREENHOUSE ENTERPRISE SUPPLIES	52.50	386.53
40293924	10/29/2025	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENTENNIAL PEST CONTROL	210.00	
				CUHS PEST CONTROL	52.50	
				R FARM PEST CONTROL	52.50	
				TRANSPORTATION PEST CONTROL	52.50	367.50
40293925	10/29/2025	BOWLING, SHAWN W	01-5800	PHYSICAL		130.00
40293926	10/29/2025	CARLY RICE	01-5200	11/10-11/12 C RICE NEW PROF CONF FRESNO		82.00
40293927	10/29/2025	CASSIE RIDDLE	01-5200	11-5-11-7 C RIDDLE CCAC CREDENTIALS SACTO		271.20
40293928	10/29/2025	CITY OF CORNING	01-5502	COR 154.155, 194 CUHSD WATER/SEWER	3,743.68	
				COR 157 TRANS WATER/SEWER	45.74	
				COR 37.176 CENT WATER/SEWER	779.84	4,569.26
40293929	10/29/2025	COLUSA COUNTY FARM SUPPLY INC	01-4300	PESTICIDES		1,252.03
40293930	10/29/2025	CORNING FORD MERCURY	01-4300	MATERIALS/SUPPLIES		945.61
40293931	10/29/2025	CORNING LUMBER COMPANY	01-4300	CORNING LUMBER	121.67	
				SUPPLIES	375.73	497.40
40293932	10/29/2025	CPM EDUCATIONAL PROGRAM	01-4200	EBOOK RENEWAL		1,400.00
40293933	10/29/2025	CUHS ASB	01-4300	CAREER FAIR ACTIVITIES	225.00	
40293934	10/29/2025	EUSEBIO ROMERO CANEDO ROMERO FARM & LABOR	01-5800	OLIVE TREE TRIMMING & TYING		5,931.98
40293935	10/29/2025	FLORA FRESH	01-4300	FLOWERS FOR YEAR		741.05
40293936	10/29/2025	FORTUNA UNION HIGH SCHOOL DIST SANDY DALE	01-5200	11/10-11/12 C RICE NEW PROF CONF FRESNO	335.00	
				11/10-11/12 M PAROLINI NEW PROF CONF FRESNO	335.00	670.00
40293937	10/29/2025	GAYNOR TELESYSTEMS, INC	01-5800	PHONE SYSTEM SRVC		4,220.90
40293938	10/29/2025	HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES	13-4700	NSLP PRODUCE		272.00
40293939	10/29/2025	HOME DEPOT DEPT 32-2539278279	01-4300	CONSTRUCTION SUPPLIES	615.67	
				CONSTRUCTION SUPPLIES FOR R-FARM PROJECTS	464.09	1,079.76
40293940	10/29/2025	HUNT & SONS, INC	01-4311	HUNT AND SONS GAS	1,309.24	
			01-4312	HUNT AND SONS DIESEL	3,317.96	4,627.20

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## ReqPay12c

## Board Report

Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40293941	10/29/2025	LAMSON, BRITTANY J	01-5202	MILEAGE		47.60
40293942	10/29/2025	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		9.03
40293943	10/29/2025	LONGSTRETH SPORTING GOODS, LLC	01-4400	FIELD HOCKEY GOLF GEAR		2,500.00
40293944	10/29/2025	LOZANO SMITH, LLP	01-5801	24-25 PRO/LEGAL SVCS		656.00
40293945	10/29/2025	MEGAN PAROLINI	01-5200	11/10-1/12 M PAROLINI NEW PROF CONF FRESNO		82.00
40293946	10/29/2025	MID PACIFIC ENGINEERING, INC	35-5800	SHOP/CLASS & RESTR		3,235.92
40293947	10/29/2025	MODEL 1 COMMERCIAL VEHICLES, I INC	01-4300	MATERIALS/SUPPLIES		203.11
40293948	10/29/2025	NORCAL SEPTIC	01-5800	DRINKING FOUNTAIN REPLACEMENT		3,308.00
40293949	10/29/2025	OLIVE CITY AUTO PARTS DERODA,INC	01-4300	MATERIALS/SUPPLIES	185.63	
				RANCH-VARIOUS MATERIALS/SUPPLIES	82.96	
				SUPPLIES	48.55	317.14
40293950	10/29/2025	PERMA-BOUND BOOKS	01-4200	HOUSE ON MANGO STREET REPLACEMENTS		1,008.05
40293951	10/29/2025	SAV-MOR FOODS	01-4300	PAROLINI LAB SUPPLIES		147.71
40293952	10/29/2025	SCHOOL OUTFITTERS LLC	01-4300	AG CLASSROOM FURNITURE		35,953.28
40293953	10/29/2025	SLIC CO-OP NEW HAVEN USD	13-5300	SLIC MEMBERSHIP		350.00
40293954	10/29/2025	SOUTH AVENUE ACE HARDWARE	01-4300	FOOD PERSEVATION	128.53	
				RANCH-VARIOUS MATERIALS/SUPPLIES	130.44	
				SUPPLIES	340.51	
				TIMERS FOR PUMPKINS	29.07	628.55
40293955	10/29/2025	TEHAMA COUNTY DEPT OF ENVIRONMENTAL HEALTH	01-5800	R-FARM PUBLIC HEALTH INSPECTION		138.75
40293956	10/29/2025	THE SUPPLY CACHE	01-4300	FIRE EQUIPMENT		634.14
40293957	10/29/2025	THUEMLER, ANA	01-5200	11/5-7 A THUEMLER WORLD OF FLAVOR NAPA		241.40
40293958	10/29/2025	TODAY'S CLASSROOM LLC	01-4400	GLASS WORKS STUDIO CLASS EQUIPMENT		3,562.25
40293959	10/29/2025	VIVEROS-ZARCO, VICTORIA	01-5211	MILEAGE		75.60
40293960	10/29/2025	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		268.86
40293961	10/29/2025	WEST COAST PAPER	01-4300	PAPER		700.80
VCH-00000377	10/01/2025	AMAZON CAPITAL SERVICES, INC	01-4200	A. FARRELL ISP TEXT BOOKS (AMAZON)	74.29	
				BOOKS FOR MARTINA	221.04	
				SSR BOOKS FOR AP ENG IV	80.04	
				B1 SUPPLIES	445.24	
				BUTTON- CLASS SUPPLIES	151.53	
				CERAMIC2 TOOLKITS	7.00-	
				CLASSROOM SUPPLIES	239.83	
				HEALTH OFFICE SUPPLIES	35.48	

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Board Meeting Date November 20, 2025

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VCH-00000377	10/01/2025	AMAZON CAPITAL SERVICES, INC	01-4300	IMMERSION, BAGS, CLIPS, HOOKS J. BOSE AMAZON FOLDERS PROP 28 SUPPLIES R-FARM/NEST REGISTERS REPLACEMENTS NEEDED FOR CLASS STARS- FALL BOOK CLUB SUPPLIES FOR SCHREIBER TABLET STAND- ASL INTERPRETER VARIOUS SUPPLIES WOODSHOP CONSUMABLES DYSON VACUUM	489.30 41.64 195.00 667.67 129.29 176.13 190.60 44.15 204.91 734.54 1,130.30	
VCH-00000378	10/01/2025	CALIFORNIA'S VALUED TRUST	01-4400 35-4300 01-3402	AG BUILDING WALL PLATE OCT 2025 - J. BINGHAM/MDV OCT 2025 - L. GLOVER/MV OCT 2025 - T. TURRI/MV OCT 2025 - C. TROUGHTON OCT 2025 - D. LAMSON OCT 2025 - J. BEARDSLEY OCT 2025 - L. ALDRIN OCT 2025 - M. ALBEE OCT 2025 - M. BEARDLEY OCT 2025 - M. WILLIAMS OCT 2025 - T. LAMB OCT 2025 - W. VADER OCT 2025 - D. MESSMER OCT 2025 - M. RODRIGUEZ OCT 2025 - S. HOAG OCT 2025 MEDICAL OCT 2025 LIFE OCT 2025 DENTAL OCT 2025 VISION NSLP DAIRY NSLP SUPPLIES CACFP FOOD NSLP FOOD SNACK BAR 25-2131 CULINARY ARTS CLASSROOM	189.20 2,781.15 1,290.98 1,579.98 3,212.94 1,012.32 1,226.32 1,226.32 2,124.51 1,226.32 1,091.51 3,409.51 1,012.32 1,661.00 2,172.38 1,014.03 197,285.00 90.25 20,996.16 2,656.62 25.18 21.92 2,101.98 650.09 19,695.00	5,433.18
VCH-00000379	10/01/2025	CRYSTAL CREAMERY	01-3702			
VCH-00000380	10/01/2025	GOLD STAR FOODS, INC	76-9513 76-9551 76-9552 76-9553 13-4700 13-4300 13-4700	NSLP DAIRY NSLP SUPPLIES CACFP FOOD NSLP FOOD SNACK BAR 25-2131 CULINARY ARTS CLASSROOM	247,069.62 890.55 25.18 21.92 2,101.98 650.09 19,695.00	
VCH-00000381	10/01/2025	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-5800			

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Board Meeting Date November 20, 2025

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VCH-00000381	10/01/2025	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	35-6200	23-2051 CHS SHOP PROJECT	24,377.00	44,072.00
VCH-00000382	10/01/2025	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		1,707.69
VCH-00000383	10/01/2025	SAN DIEGO CENTER FOR CHILDREN	01-5100	RESIDENTIAL PLACEMENT		26,320.00
VCH-00000384	10/01/2025	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES 7106581		997.67
VCH-00000385	10/01/2025	VESTIS GROUP	01-5500	LAUNDRY SERVICE	494.60	
				TRANS LAUNDRY	110.18	
			01-5508	UNIFORMS	252.44	
			13-5500	CAFE LAUNDRY	61.95	919.17
VCH-00000386	10/01/2025	W.W. GRAINGER, INC.	01-4300	SUPPLIES		255.25
VCH-00000387	10/01/2025	YOURTEQ, LLC	01-6400	VIEWBOARDS FOR AG BUIDLING		230.66
VCH-00000388	10/08/2025	AMAZON CAPITAL SERVICES, INC	01-4300	C. WARD (AMAZON)	129.57	
				CLASSROOM SUPPLIES	174.48	
				DRESS CODE CLOTHES FOR ATTENDANCE	101.32	
				HOME EC KITCHEN SUPPLIES	861.55	
				NATURAL RESOURCES CLASS SUPPLIES	545.44	
				OFFICE SUPPLIES FOR ATTENDANCE	77.79	
				R-FARM DISPLAY AND MATERIALS	194.11	
				SUPPLIES	154.20	
				WOODSHOP CONSUMABLES	1,087.52	3,325.98
VCH-00000389	10/08/2025	CDW GOVERNMENT	01-4300	DISTRICT INK	299.26	
				ERATE 2025	1,923.34	
VCH-00000390	10/08/2025	CERAMI & BROWNING CONSTR. INC.	01-4400	ERATE 2025	10,294.09	12,516.69
VCH-00000391	10/08/2025	CRYSTAL CREAMERY	35-6200	CLASSROOM & RESTROOM ADDITIONS		15,618.18
			13-4700	CACFP DAIRY	229.50	
				NSLP DAIRY	624.60	854.10
VCH-00000392	10/08/2025	GOLD STAR FOODS, INC	13-4300	NSLP SUPPLIES	635.26	
			13-4700	NSLP FOOD	4,321.18	
				SNACK BAR	318.44	5,274.88
VCH-00000393	10/08/2025	PITNEY BOWES PURCHASE POWER	01-5904	25/26 PURCHASE POWER 4538		517.25
VCH-00000394	10/08/2025	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		1,559.82
VCH-00000395	10/08/2025	VESTIS GROUP	01-5500	TRANS LAUNDRY	52.68	
			13-5500	CAFE LAUNDRY	61.95	114.63
VCH-00000396	10/08/2025	YOURTEQ, LLC	01-4300	GATE WIFI		455.72
VCH-00000397	10/15/2025	AMAZON CAPITAL SERVICES, INC	01-4200	A. FARRELL (AMAZON) ART BOOKS	382.95	
				SSR BOOKS FOR AP ENG IV	12.82	

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## ReqPay12c

## Board Report

Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000397	10/15/2025	AMAZON CAPITAL SERVICES, INC	01-4300	BASIC OFFICE SUPPLIES	44.99	
				CERAMIC2 TOOLKITS	.24	
				CLASSROOM ORGANIZATION - PETERSON AND MCBRIDE	127.92	
				DOC STATIONS FOR COMMUNITY SCHOOL STAFF	290.68	
				I. CRUZ (AMAZON)	213.78	
				J SUTTON CHAIR	323.24	
				MISC TECH	139.91	
				R-FARM DISPLAY AND MATERIALS	2,003.77	
				SAFETY GEAR/BUCKETS	84.80	
				SUPPLIES	42.65	
				ICE MACHINE FOR CULINARY	498.86	4,166.13
VCH-00000398	10/15/2025	CDW GOVERNMENT	01-4400			
			35-4400	AG BUILDING WIFI		1,309.38
VCH-00000399	10/15/2025	CRYSTAL CREAMERY	13-4700	NSLP DAIRY		
VCH-00000400	10/15/2025	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	2,201.19	869.10
				NSLP FOOD	3,121.19	
				SNACK BAR	411.81	
VCH-00000401	10/15/2025	PRO PACIFIC FRESH	13-5800	FEE FOR COMMODITY STORAGE	81.25	5,815.44
VCH-00000402	10/15/2025	STRONG HOLD PRODUCTS	13-4700	NSLP PRODUCE		690.27
VCH-00000403	10/15/2025	VESTIS GROUP	01-4400	CONSTRUCTION WORK BENCHES		35,285.02
			01-5500	LAUNDRY SERVICE	494.60	
				TRANS LAUNDRY	52.68	
				UNIFORMS	263.44	
				CAFE LAUNDRY	61.95	872.67
VCH-00000404	10/15/2025	W.W. GRAINGER, INC.	01-5508	SUPPLIES (CUSTODIAL)		60.88
VCH-00000405	10/15/2025	YOURTEQ. LLC	01-4300	GATE WIFI		
VCH-00000406	10/22/2025	AMAZON CAPITAL SERVICES, INC	01-4300	FIRST AID KIT SAFETY PROGRAM	103.87	1,367.15
				LAB AND OFFICE SUPPLIES	311.26	
				LEADERSHIP SUPPLIES	250.80	
				SUPPLIES	45.24	
VCH-00000407	10/22/2025	CRYSTAL CREAMERY	13-4700	VARIOUS SUPPLIES	41.24	752.41
				CACFP DAIRY	351.75	
VCH-00000408	10/22/2025	GOLD STAR FOODS, INC	13-4300	NSLP DAIRY	1,427.85	1,779.60
				NSLP SUPPLIES	394.77	
			13-4700	CACFP FOOD	330.60	
				NSLP FOOD	2,062.61	
				SNACK BAR	2,250.29	5,038.27

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Board Meeting Date November 20, 2025

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VCH-00000409	10/22/2025	PRO PACIFIC FRESH	13-4700	CACFP PRODUCE	656.37	
				NSLP PRODUCE	1,686.30	2,342.67
VCH-00000410	10/22/2025	RUDY'S COMM REFRIG. INC	13-6500	NEW FREEZER BOX		23,606.05
VCH-00000411	10/22/2025	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES 7106581		529.84
VCH-00000412	10/22/2025	VESTIS GROUP	01-5500	LAUNDRY SERVICE	1,483.80	
				LAUNDRY LAUNDRY	105.36	
				UNIFORMS	755.31	
VCH-00000413	10/22/2025	W.W. GRAINGER, INC.	13-5500	CAFE LAUNDRY	123.90	2,468.37
			01-4300	HEATER FOR SHOP	440.14	
				SUPPLIES	557.41	
				SUPPLIES (CUSTODIAL)	57.17	1,054.72
VCH-00000414	10/22/2025	YOURTEQ. LLC	01-5833	WIFI SUPPORT RENEWAL	815.89	
			35-6200	AG BUILDING INFRASTRUCTURE	2,842.87	3,658.76
VCH-00000415	10/29/2025	AMAZON CAPITAL SERVICES, INC	01-4300	RADIOS FOR SECURITY -REPLACE 2 BROKEN ONES	167.20	
				SPED- SPEECH	33.81	201.01
VCH-00000416	10/29/2025	CALIFORNIA'S VALUED TRUST	01-3402	NOV 2025 - J. BINGHAM/MDV	2,781.15	
				NOV 2025 - L. GLOVER/MV	1,290.98	
				NOV 2025 - T. TURRI/MV	1,579.98	
			01-3701	NOV 2025 - C. TROUGHTON	3,212.94	
				NOV 2025 - D. LAMSON	1,012.32	
				NOV 2025 - J. BEARDSLEY	1,226.32	
				NOV 2025 - L. ALDRIN	1,226.32	
				NOV 2025 - M. ALBEE	2,124.51	
				NOV 2025 - M. BEARDSLEY	1,226.32	
				NOV 2025 - M. WILLIAMS	1,091.51	
				NOV 2025 - T. LAMB	3,409.51	
				NOV 2025 - W. VADER	1,012.32	
			01-3702	NOV 2025 - D. MESSMER	1,661.00	
				NOV 2025 - M. RODRIGUEZ	2,172.38	
				NOV 2025 - S. HOAG	1,014.03	
				NOV 2025 MEDICAL	197,970.00	
				NOV 2025 LIFE	90.25	
				NOV 2025 DENTAL	20,996.16	
				NOV 2025 VISION	2,656.62	
				AUDIT FEES		247,754.62
VCH-00000417	10/29/2025	CHAVAN & ASSOCIATES	01-5802			2,400.00
VCH-00000418	10/29/2025	GOLD STAR FOODS, INC	13-4700	NSLP FOOD		187.20
VCH-00000419	10/29/2025	JW PEPPER & SON, INC	01-4200	Concert Music		311.19

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

Checks Dated 10/01/2025 through 10/31/2025

Board Meeting Date November 20, 2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-000000420	10/29/2025	PRO PACIFIC FRESH	13-4700	NSLP PRODUCE		59.00
VCH-000000421	10/29/2025	SAN DIEGO CENTER FOR CHILDREN	01-5100	RESIDENTIAL PLACEMENT		28,091.00
VCH-000000422	10/29/2025	W.W. GRAINGER, INC.	01-4300	SUPPLIES	786.92	
				SUPPLIES (CUSTODIAL)	176.18	963.10
Total Number of Checks					211	1,777,257.93

## Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	177	778,558.35
11	ADULT EDUCATION	1	8,338.77
13	CAFETERIA SPEC REV	28	169,909.82
14	DEFERRED MAINTENANCE	5	3,637.23
19	FOUNDATION SPECIAL	3	8,023.17
35	COUNTY SCH FACILITY	10	366,022.87
76	WARRANT/PASS-THRU	2	442,741.06
Total Number of Checks		211	1,777,231.27
Less Unpaid Sales Tax Liability			26.66-
Net (Check Amount)			1,777,257.93

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

905 - Corning Union High School

Generated for JESSICA MARQUEZ (JMARQUEZ), Nov 3 2025 2:54PM



## ReqPay04b

## Check Register with Accounts

Register 001412 - 11/03/2025

Bank Account COUNTY - COUNTY

## Payment Id Comment

Check # 40294175 01 Check Amt 13,742.39 Status Printed U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1)

0693-1004	CHATGPT FOR FELTON	01-0000-0-0000-2700-5833-410-000-000	20.00
0693-1011	AVID F.T TO CHICO STATE	01-3010-0-1110-1000-4300-410-000-000	49.98
0693-101125	AVID F.T TO CHICO STATE	01-3010-0-1110-1000-4300-410-000-000	142.48
3130-0929	11/17-11/20 M JARDIN CITE ANNULA CONF SACTO	01-0000-0-0000-7700-5200-000-000-603	727.90
3130-0930	11/17-11/20 M JARDIN CITE ANNULA CONF SACTO	01-0000-0-0000-7700-5200-000-000-603	655.00
3148-0923	9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO	01-0000-0-0000-7200-5200-000-000-000	25.56
3148-0923-01	9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO	01-0000-0-0000-7200-5200-000-000-000	35.00
3148-0926-02	9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO	01-0000-0-0000-7200-5200-000-000-000	35.00
3148-092625	9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO	01-0000-0-0000-7200-5200-000-000-000	52.00
3148-092625-01	9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO	01-0000-0-0000-7200-5200-000-000-000	910.41
3148-1001	10/1-10/3 V RICO CSC LIVE STOCKTON	01-0000-0-0000-3115-5200-410-000-000	10.00
3148-1002	10/1-10/3 V RICO CSC LIVE STOCKTON	01-0000-0-0000-3115-5200-410-000-000	10.00
3148-1003-01	10/1-10/3 V RICO CSC LIVE STOCKTON	01-0000-0-0000-3115-5200-410-000-000	.01
3148-1003-04	10/1-10/3 V RICO CSC LIVE STOCKTON	01-0000-0-0000-3115-5200-410-000-000	10.00
3148-1017	2/23-2/27 D PEREZ NASP CONF CHICAGO	01-3310-0-5760-1190-5200-410-000-408	279.00
3148-1017-01	2/23-2/27 D PEREZ NASP CONF CHICAGO	01-3310-0-5760-1190-5200-410-000-408	360.01
3148-1017-02	2/23-2/27 D PEREZ NASP CONF CHICAGO	01-3310-0-5760-1190-5200-410-000-408	157.00
4118-0925-01	FOOD AND SUPPLIES FOR CLASS	01-0650-0-3841-1000-4300-410-000-310	292.36
4118-0927	FOOD AND SUPPLIES FOR CLASS	01-0650-0-3841-1000-4300-410-000-310	53.24
4118-1015	FOOD AND SUPPLIES FOR CLASS	01-0650-0-3841-1000-4300-410-000-310	13.92
4118-1015-01	FOOD AND SUPPLIES FOR CLASS	01-0650-0-3841-1000-4300-410-000-310	78.52
4118-1019-02	FOOD AND SUPPLIES FOR CLASS	01-0650-0-3841-1000-4300-410-000-310	633.70
4118-1020	FOOD AND SUPPLIES FOR CLASS	01-0650-0-3841-1000-4300-410-000-310	285.20
4118-1021	FOOD AND SUPPLIES FOR CLASS	01-0650-0-3841-1000-4300-410-000-310	3.47
4627-0923	OPEN AI SUBSCRIPTION	01-0000-0-0000-2700-5833-410-000-000	20.00
5063-1005	SNACK BAR-COSTCO	13-5310-0-0000-3702-4700-410-000-333	40.09
5063-1005-01	SNACK BAR-COSTCO	13-5310-0-0000-3702-4700-410-000-333	536.24
5107-1006	R-FARM DISPLAY AND MATERIALS	01-6387-5-3823-1000-4300-410-000-308	80.43
5107-1007	CHAT GPT SUBSCRIPTION	01-0000-0-0000-7200-5833-410-000-000	20.00
5107-1015	CERTIFIED LETTERS FOR SCHOLARSHIP OOC	19-0000-0-8100-5000-5904-410-000-000	79.04
5107-1016	CERTIFIED LETTERS FOR SCHOLARSHIP OOC	19-0000-0-8100-5000-5904-410-000-000	48.64
5247-1003	FAMILY ENGAGEMENT - HISPANIC HERITAGE NIGHT	01-0220-0-3200-2495-4300-411-000-000	127.56
5247-1003-01	FAMILY ENGAGEMENT - HISPANIC HERITAGE NIGHT	01-0220-0-3200-2495-4300-411-000-000	42.55
5247-1003-02	FAMILY ENGAGEMENT - HISPANIC HERITAGE NIGHT	01-0220-0-3200-2495-4300-411-000-000	95.10
5247-1005	CHAT GPT SUBSCRIPTION	01-0220-0-3200-2700-5833-411-000-603	20.00
5247-1006-04	FAMILY ENGAGEMENT - HISPANIC HERITAGE NIGHT	01-0220-0-3200-2495-4300-411-000-000	18.04
5247-1012	OCTOBER COFFE DAY	01-0000-0-0000-7200-4307-000-000-000	152.77
5247-1012-01	OCTOBER COFFE DAY	01-0000-0-0000-7200-4307-000-000-000	22.46
5247-1012-02	OCTOBER COFFE DAY	01-0000-0-0000-7200-4307-000-000-000	14.37

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40294175, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 10 2025

3:15PM



## ReqPay04b

## Check Register with Accounts

Register 001412 - 11/03/2025

Bank Account COUNTY - COUNTY

Payment Id	Comment	Check Amt	13,742.39	Status	Printed	U.S. BANK CORPORATE PAYMENT SYSTEM (000681/1) - continued	
Check # 40294175	01						
5702-100525	WELDING EDPuzzle SUB				01-0650-0-3801-1000-5833-410-000-302	13.50	
5702-1014-01	TULIP BULBS FOR GREENHOUSE				01-0019-0-3801-1000-4300-410-000-659	157.84	
5702-1017	3RD GRADE AG DAY SUPPLIES				01-0650-0-3800-1000-4300-410-000-000	63.00	
5702-1020	3RD GRADE AG DAY SUPPLIES				01-0650-0-3800-1000-4300-410-000-000	7.00	
5702-1020-04	3RD GRADE AG DAY SUPPLIES				01-0650-0-3800-1000-4300-410-000-000	85.55	
5702-1020-05	3RD GRADE AG DAY SUPPLIES				01-0650-0-3800-1000-4300-410-000-000	21.48	
5702-1021-04	3RD GRADE AG DAY SUPPLIES				01-0650-0-3800-1000-4300-410-000-000	665.32	
5702-1021-05	3RD GRADE AG DAY SUPPLIES				01-0650-0-3800-1000-4300-410-000-000	373.11	
5779-1001	STRIVE- EMERGENCY SUPPLIES				01-3310-0-5760-1110-4300-410-000-402	18.31	
5779-1005-04	FELCIANO- CHATgpt				01-3310-0-5760-2100-5833-410-000-000	20.00	
5779-1006-05	HOCO STAFF APPRECIATION				01-0000-0-0000-2700-4300-410-000-000	99.82	
5779-1013	OCTOBER COFFE DAY				01-0000-0-0000-7200-4307-000-000-000	18.56	
5779-1017	DISTRIC TRAVEL- RESIDENTIAL PLACEMENT				01-3310-0-5760-1190-5200-410-000-000	228.30	
5779-1017-01	DISTRIC TRAVEL- RESIDENTIAL PLACEMENT				01-3310-0-5760-1190-5200-410-000-000	228.30	
5779-1017-02	DISTRIC TRAVEL- RESIDENTIAL PLACEMENT				01-3310-0-5760-1190-5200-410-000-000	198.30	
5779-1018	DISTRIC TRAVEL- RESIDENTIAL PLACEMENT				01-3310-0-5760-1190-5200-410-000-000	47.96	
6342-0923-04	LUMBER RACKS				01-0220-0-3804-1000-4400-411-000-000	605.56	
6342-0923-05	LUMBER RACKS				01-0220-0-3804-1000-4400-411-000-000	1,212.19	
6342-0925-04	SPED CPR CARDS				01-0000-0-0000-3140-4300-410-000-000	25.65	
6342-0925-05	NATIONAL CONVENTION RODEO TICKETS				01-0650-0-3800-1000-5800-410-000-000	1,120.00	
6342-0926-01	R-FARM DISPLAY AND MATERIALS				01-6387-5-3823-1000-4300-410-000-308	150.62	
6342-0927	NSTA MEMBERSHIP				01-0000-0-1140-1000-5300-410-000-000	70.00	
6342-0927-04	NSTA MEMBERSHIP				01-0000-0-1140-1000-5300-410-000-000	70.00	
6342-0927-05	NSTA MEMBERSHIP				01-0000-0-1140-1000-5300-410-000-000	70.00	
6342-1002	CAREER FAIR				01-0000-0-0000-3118-4300-410-000-000	88.58	
6342-1002-01	CAREER CENTER ACTIVITIES				01-0000-0-0000-3118-4300-410-000-000	189.55	
6342-1002-02	CAREER FAIR				01-0000-0-0000-3118-4300-410-000-000	128.26	
6342-1002-03	CAREER CENTER ACTIVITIES				01-0000-0-0000-3118-4300-410-000-000	25.98	
6342-1002-04	CAREER FAIR				01-0000-0-0000-3118-4300-410-000-000	72.69	
6342-1002-05	CAREER CENTER ACTIVITIES				01-0000-0-0000-3118-4300-410-000-000	50.00	
6342-1002-06	CAREER CENTER ACTIVITIES				01-0000-0-0000-3118-4300-410-000-000	50.00	
6342-1005-04	OPEN AI SUBSCRIPTION - CARRILLO				01-1100-0-1170-1000-5833-410-000-000	20.00	
6342-1005-05	CAREER FAIR				01-0000-0-0000-3118-4300-410-000-000	349.37	
6342-1010-04	GIFTS FOR WELLNESS PROGRAM				01-0000-0-0000-7200-4300-000-000-000	500.00	
6342-1020	REPLACEMENT BOOKS FOR ENG II - JUVIE THREE				01-6300-0-1150-1000-4200-410-000-000	285.54	
6342-1021-01	10/21 POSITION CONTROL C RIDDLE WEBINAR				01-0000-0-0000-7200-5200-000-000-000	205.00	
9551-1006	CTE STUDENT COUNCIL MEETING FOOD FOR YEAR				01-6387-5-3800-2700-4300-410-000-000	30.00	
9551-1010	CHATGBT AND CANVA				01-0650-0-3800-3110-5833-410-000-000	20.00	

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40294175, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

905 - Corning Union High School

Generated for DIANA DAVISSON (DDAVISSON905), Nov 10 2025

3:15PM

Register 001412 - 11/03/2025

Bank Account COUNTY - COUNTY

Payment Id Comment

Number of Items 1 13,742.39 Totals for Register 001412

2026 FUND-OBJ Expense Summary / Register 001412

01-4200	285.54	
01-4300	5,068.68	
01-4307	208.16	
01-4400	1,817.75	
01-5200	4,174.75	
01-5300	210.00	
01-5800	1,120.00	
01-5833	153.50	
01-9110*		13,038.38-
Totals for Fund 01	13,038.38	13,038.38-
13-4700	576.33	
13-9110*		576.33-
Totals for Fund 13	576.33	576.33-
19-5904	127.68	
19-9110*		127.68-
Totals for Fund 19	127.68	127.68-
Totals for Register 001412	13,742.39	13,742.39-

\* denotes System Generated entry

Net change to Cash 9110 13,742.39-Credit

Selection Sorted by Check Number, Inv #, Include Address=No, (Org = 905, Source = N, Pay To = N, Payment Method = N, Check Number(s) = 40294175, Summary? = Y, Sort/Group 1 = 1, Sort/Group 2 = )

905 - Corning Union High School



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Outgoing				Updated: 10/21/2025	
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 8/1/25
Cruz	Miranda	11th	Orland Unified	1	Established 8/5/25
Dreiss	Drake	9th	Hamilton Unified	1	Established 4/5/25
Dutra	Gavin	12th	Orland Unified	1	Renewal for both years 8/1/24 (last year and this year)
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	Denied per Red Bluff High School 10/21/25
Marshall	Layla	11th	Chico Unified	1	Established 8/7/25
Mendoza	Daniel	12th	Red Bluff	1	Established 3/14/25 (renewal from last year)

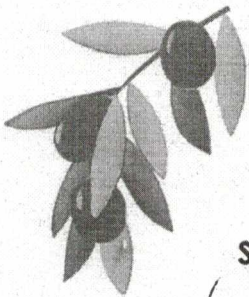
Merrick	Hayden	11th	Orland	1	Denied per Orland 5/8/25-Established at Hamilton 8/1/25	
Montes de Oca	Valerie Negrete	12th	Red Bluff High	1	Established 3/27/25	
Moreno	Andrea	11th	Los Molinos	1	Renewal Established 3/11/25	
Morrow	Elijah	10th	Orland Unified	1	Established 8/8/25	
Nattress	Robin	12th	Red 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	
Pintor-Gonzalez	Xiomara	11th	Willows	1	Established 7/25/25 (with contingencies- revoked last year)	
Prather	Madysen	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	
Sutfn	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	
<b>2025-2026 School Year</b>			<b>Incoming</b>		<b>Updated: 11/4/25</b>	
<b>Last Name</b>	<b>First</b>	<b>Grade</b>	<b>From</b>	<b>Code</b>	<b>Reason / Date</b>	
Atkin	Hunter	9th	Orland	1	Established 5/7/25 Revoked 10/6	
Bell	Penny	12th	Red Bluff	1	Established 11/3/25	
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	



Feeo	Bryson	9th	Red Bluff	1	Renewal Established 7/29/25	
Feeo	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 / Revoked 11/4/25	
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	
Pintor Gonzalez	Xiomara	11th	Willows	1	Established 7/25/25	
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	Madelaine	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	



Board Meeting: 11/20/25					
<b><u>Action</u></b>	<b><u>Type</u></b>	<b><u>ID/Name</u></b>	<b><u>Position</u></b>	<b><u>Effective</u></b>	<b><u>Background</u></b>
Probationary Termination	Probationary	1263	CUHS Para SPED Dept.	11/10/25	Termination of Probationary Period
Extra Duty/Stipend/Temporary/Coaching Authorizations					



# CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

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

## Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 10/21/25

Site Band Room A1

### Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
120 Band Jackets (Old)	Give away to students
(Various sizes)	

\_\_\_\_ For additional items, check here and attach list.

Supervisor Approval: \_\_\_\_\_

Chutell  
Signature

11/14/25  
Date

Site Administrator: \_\_\_\_\_

Signature

Date

Superintendent Approval \_\_\_\_\_

Signature

Date

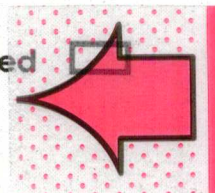
Board Meeting Date \_\_\_\_\_

November 20, 2025

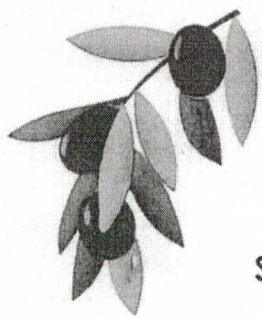
Approved ☐

Denied ☐

Disposition: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_







# CORNING UNION HIGH SCHOOL DISTRICT

Jared Caylor, Superintendent

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

## Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11/16/25

Site Corning High School

### Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Old volleyballs (5)	Disposal
Old broken ball carts (2)	Disposal

\_\_\_\_ For additional items, check here and attach list.

Supervisor Approval:

[Signature] 11/16/25  
Signature Date

Site Administrator:

[Signature] 11/16/25  
Signature Date

Superintendent Approval

\_\_\_\_\_  
Signature Date

Board Meeting Date

11/20/25

Approved

☐

Denied

☐

Disposition:

\_\_\_\_\_  
\_\_\_\_\_  
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# CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

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

## Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 11-10-2025 Site CUHS

### Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Duplo DF-505N Folding Machine Estimated value: \$100 Reason for Surplus: inconsistent folding, hard for students to use, very heavy to move and operate.	Give to another department, sale or discard. <u>Dispose</u>

\_\_\_\_ For additional items, check here and attach list.

Supervisor Approval: \_\_\_\_\_

Signature

Date

Site Administrator: \_\_\_\_\_

Signature

Date

Superintendent Approval \_\_\_\_\_

Signature

Date

Board Meeting Date 11/20/25

Approved ☐

Denied ☐

Disposition:



**SCHOOL-BASED MEDI-CAL ADMINISTRATIVE ACTIVITIES  
(SMAA) AND LOCAL EDUCATION AGENCY  
BILLING OPTION (LEA BOP)  
CLAIMING SERVICES AGREEMENT**

This School-based Medi-Cal Administrative Activities and Local Education Agency Billing Option Claiming Services Agreement (hereinafter referred to as "Agreement") is made and entered into this First day of **July 1, 2025**, (hereinafter "Commencement Date") by and between the **School District** (hereinafter referred to as "local educational agency" or "LEA") having an address at **District Address** and the Glenn County Office of Education, Region 2, Local Educational Consortium (hereinafter referred to as "LEC") having an address at 311 South Villa Avenue, Willows, California 95988. LEA and LEC shall be hereinafter referred to individually, the "Party" and collectively, the "Parties".

**RECITALS**

- A. The Department of Health Care Services ("DHCS") is the single agency for the State of California ("State") responsible for administering the California Medical Assistance Program ("Medi-Cal"). Medi-Cal also consists of the School-based Medi-Cal Administrative Activities ("SMAA") and Local Education Agency Billing Option ("LEA BOP") programs, both of which include the Random Moment Time Survey ("RMTS"), for Local Educational Consortia, Region 2, in accordance with California Welfare and Institutions Code Section 14132.47(c)(1). The catalog of Federal Domestic Assistance ("CFDA") number for this federal program is 93.778.
- B. LEC, in accordance with California Welfare and Institutions Code Section 14132.47(c)(1), is the agency responsible for coordination of SMAA, LEA BOP, and RMTS for the California County Superintendents Educational Services Association ("CCSESA") LEC Region 2.
- C. LEC has been designated by DHCS to represent local education agencies located within LEC Region 2 that are participating in the SMAA and LEA BOP programs, pursuant to an agreement dated February 19, 2019(Evergreen) entered into by and between LEC and DHCS (the "DHCS Contract"), which is incorporated herein by this reference.
- D. Pursuant to the DHCS Contract, LEC has agreed to act as the administrative agency for Region 2 providing certain services related to SMAA and LEA BOP programs, including RMTS, in accordance with California Welfare & Institutions Code Section 14132.47.

LEC desires to enter into this Agreement with LEA to provide certain services as described in this Agreement related to the SMAA and/or LEA BOP programs.

NOW, THEREFORE, in consideration of the foregoing Recitals, and the terms and conditions contained herein, the Parties hereby agree as follows:

**1. EXCLUSIVE APPOINTMENT AND RESPONSIBILITIES**

Subject to the terms and conditions of this Agreement, LEA appoints LEC as its exclusive representative and service provider within LEC Region 2 for the services related to the administration of (check all that apply):



- ☐ **The SMAA program.** LEC and LEA shall have the responsibilities as stated in Exhibit A.
- ☐ **The LEA BOP program.** LEC and LEA shall have the responsibilities as stated in Exhibit B.
- ☐ **The SMAA and LEA BOP programs.** LEC and LEA shall have the responsibilities as stated in Exhibit A and Exhibit B.

## 2. COMMENCEMENT, DURATION AND TERMINATION OF SERVICES

The initial term of this Agreement shall be for a period of one (1) year from the Commencement Date. Thereafter, this Agreement shall automatically renew for successive one (1) year periods unless this Agreement is terminated as follows:

**i. Mutual Termination:** This Agreement may be terminated at least ninety (90) days prior to the end of the then existing term upon mutual agreement of the Parties.

**ii. Termination by Law:** In addition, the Agreement shall automatically terminate if LEA's participation in the SMAA and/or LEA BOP programs, as applicable, terminates or expires.

**iii. Termination by LEC:** LEC may terminate this Agreement if (a) LEA fails to pay LEC any amounts when due or, (b) LEA is in material breach or default of any other provision of this Agreement and such default has not been cured within fifteen (15) days after LEC gives LEA written notice describing the breach or default or, (c) for any reason or no reason, at its sole discretion, upon providing thirty (30) days prior written notice to LEA. Upon termination in accordance with this section, LEC may declare all amounts owed to it from LEA for the entire then-current term to be immediately due and payable, terminate access to LEC provided software and third-parties, and cease performance of all of LEC's responsibilities, as applicable, under this Agreement without liability to LEA.

**iv. Termination by LEA:** LEA may terminate this Agreement with cause upon ninety (90) days advanced written notice prior to the beginning of any RMTS claiming quarter, as defined below, and LEA agrees to pay all LEC fees for services provided through the effective date of termination. The "RMTS claiming quarters" are the three-month periods of October - December, January - March, and April - June. "With cause" as used in this paragraph shall mean LEC is in material breach or default of any provision of this Agreement and such breach or default has not been cured within thirty (30) days after LEA gives LEC written notice describing the breach or default. Notwithstanding the foregoing, once the LEC has submitted an RMTS participant roster report to DHCS, LEA may not terminate this Agreement until the next RMTS claiming quarter survey period. If, for any reason the LEA decides to no longer participate in the SMAA or LEA BOP programs LEA agrees to pay LEC a minimum fee of \$25 per TSP (defined below) for the year.

Upon termination of this Agreement under any circumstances described above, LEC will be entitled to payment for any and all outstanding undisputed invoices for LEC's responsibilities performed under this Agreement. LEC shall return all LEA data or other property given by LEA to LEC to effect the purposes of this Agreement.

## 3. FEE SCHEDULES

[*Applicable to SMAA reimbursements*] Before distribution of the LEA's SMAA reimbursement, LEC shall deduct and retain from LEA's SMAA reimbursement the mutually agreed upon applicable base rate for the number of the LEA's RMTS quarterly per-time survey participants ("TSP(s)") and any applicable service components provided by LEC to LEA, as LEC's fee for its services pursuant to this Agreement, in amounts consistent with the then current statewide fee structure, attached hereto as



**Exhibit C**, not to exceed fifteen percent (15%) of the total reimbursement received by the LEA ("SMAA Fee"). After deducting the SMAA Fee, LEC will issue reimbursement to LEA on claims approved and paid by DHCS within 45 days receipt of LEA's SMAA reimbursement.

[*Applicable to **LEA BOP** reimbursements*] LEC will invoice LEA for its services rendered on LEA BOP claims approved by DHCS, and paid or released to LEA, at the rate of eighteen dollars (\$18.00) per TSP for RMTS participation less than 50 TSPs and twenty-eight dollars (\$28.00) per TSP for RMTS participation of 50 or more TSPs. LEC's invoice is payable within 30 days receipt.

The fees discussed in this Section 3 may be reviewed and/or adjusted, upon mutual written agreement, on a yearly or shorter basis, so that all applicable fees are sufficient to compensate LEC for services performed hereunder, and, for LEC's obligations to DHCS.

#### **4. DISALLOWED INVOICES**

In the event LEA's SMAA reimbursement is disallowed after disbursement, the LEA must repay the disallowed amount to DHCS via the LEC and develop a revised invoice for LEC's review and submittal to DHCS. LEC will submit the revised invoice and repayment to DHCS for reconsideration pursuant to California Welfare & Institutions Code Section 14132.47, subsection (k). Should LEC take action to collect disallowed costs not paid by the LEA, the LEA shall reimburse LEC for all costs associated with such action, including, but not limited to any attorney's fees. Under this Section 4, LEA agrees to reimburse LEC within thirty (30) days of receipt of an invoice from LEC evidencing LEC'S payment to DHCS for LEA's revised or disallowed invoice.

#### **5. CHANGES**

If LEA requests changes after LEC's initial submission to DHCS of any SMAA claims submitted pursuant to this Agreement, at LEA's request, LEC shall prepare and submit a request to DHCS to process such change.

#### **6. LATE FEES**

LEA shall submit its SMAA reimbursement claims to LEC on the due date provided by LEC to LEA ("Claims Due Date"). LEA shall pay to LEC twenty-five dollars (\$25.00) per SMAA claim submitted late by LEA after the Claims Due Date.

#### **7. OWNERSHIP OF INTELLECTUAL PROPERTY**

All computer hardware, operating system software, application software, programs, documentation, specifications, tapes, instruction manuals and similar material utilized and/or developed or supplied by LEC, in connection with its systems and any patents, trade secrets, copyrights, trademarks, and other intellectual property rights are, as between LEC and LEA, the sole and exclusive property of LEC. LEA agrees to make no unauthorized use of these materials and systems and to preserve these materials and maintain the confidentiality of any and all of these materials in its possession. All such material developed jointly with LEC and LEA, if any, shall remain the property of LEC.

#### **8. CONTRACTS WITH THIRD PARTY FOR SOFTWARE**

Pursuant to California Welfare & Institutions Code Section 14132.47, subdivision (d), the LEC may subcontract with one or more third-party vendors for the provision of administrative activities



necessary for the proper and efficient administration of the Medi-Cal program. These services may include software and/or tools including, but not limited to, a web-site, which can be used by LEC and LEA for the collection of data, records and information, for the maintenance of the data, records and information, and for the applicable services provided pursuant to this Agreement.

LEC contracts with PCG (Public Consulting Group) to provide software and other services to administer RMTS services. LEA understands and acknowledges that the LEC has heretofore entered into a license agreement with PCG, a third-party vendor ("Vendor"), for the provision of software and/or billing tools including, but not limited to, a web-site, (hereinafter "SSP Vendor") which may be utilized by both Parties to transmit and store information in connection with this Agreement. In an agreement with the SSP Vendor ("SSP Vendor Agreement"), LEC, as the licensee, has agreed not to interfere with SSP Vendor's proprietary rights, to maintain the confidentiality of certain information and to restrictions on use of the SSP Vendor's product. LEC shall allow the LEA to use the licensed software and/or tools on the condition that the LEA also agrees to be bound by and comply with the licensee's obligations as set forth in the SSP Vendor Agreement. LEC will provide LEA with a copy of licensee's obligations upon request.

Notwithstanding the foregoing, LEC shall not be in breach of this Agreement in the event that the current SSP Vendor Agreement is terminated for any reason. If LEC enters into another third-party contract for the provision of software and/or tools to LEA and that third-party contractor will have access to LEA's student records or be required to maintain the student records of LEA, LEC shall include in the third-party contract provisions reasonably necessary to protect the confidentiality and LEA's ownership of such records.

## **9. CONFIDENTIALITY OF DATA**

The Parties agree that, because of the sensitive nature of data and in view of the proprietary nature of medical and student information, it is essential that all information, data and materials, whether transmitted in hard copy or in electronic media form, be maintained in each Party's confidence. Each Party agrees for itself, its employees, agents and independent contractors, that all information and/or data and/or materials received from the other Party shall be held in confidence to the extent held by law and each Party agrees not to reproduce, disclose, or relinquish any data, information or materials to any party other than an authorized representative of the other Party except as required by law.

The Parties agree that, because of the unique nature of the data and/or information and/or materials to be transmitted that money damages for breach of the foregoing provision shall be wholly inadequate to fully compensate the aggrieved Party and therefore the aggrieved Party shall be entitled to full temporary and/or permanent injunctive relief against any breach or threat of breach of the foregoing provisions.

## **10. DATA INPUT**

Providing accurate, complete, and correct data necessary for LEC to perform its services hereunder shall be the responsibility of LEA. LEC shall not be responsible for any delays or failure to prepare a claim because of incomplete, inaccurate, or incorrect data provided by LEA.

LEC shall submit information given to LEC by LEA in a reasonable manner. Any errors, mistakes or liability in connection with the failure of LEC to input such data accurately, provided such data has been accurately, completely and correctly transmitted by LEA to LEC, shall be the responsibility of LEC to correct.



## **11. LEA AUTHORIZED USERS.**

LEA shall designate those employees and other personnel ("Users") who shall be given access to LEC approved SSP Vendor web-site for completion of the RMTS moments. LEA shall ensure that its Users are familiar with and will comply with the terms and conditions for use of the web-site as set forth in this Agreement. LEA shall be responsible for any unauthorized use by its employees and other personnel. LEA agrees that unauthorized use of passwords issued by LEC or SSP Vendor is prohibited. LEA understands that Users and the LEA may be held liable for any unauthorized use and distribution of passwords.

## **12. LIMITATION OF LIABILITY**

LEC shall not be liable for damages or losses to LEA, it's employees, agents, or students, relating to lost medical services or data. LEC shall not be liable or deemed to be in default for any delays or failure in performance or non-performance or interruption of service under this Agreement resulting from any cause beyond the reasonable control of LEC. LEC's liability, under this Agreement, is limited to the amount paid by LEA for the services under this agreement. LEC shall not be liable for any indirect, consequential, or incidental damages arising out of this Agreement.

## **13. INSURANCE AND WORKERS' COMPENSATION**

If an insurance policy is utilized, general comprehensive public liability insurance, encompassing personal injury and replacement value property damage insurance, shall be provided in an amount not less than \$1,000,000 combined single limit personal injury and property damage for each occurrence endorsed with the following specific language:

Each party is named as additional insured for all liability arising out of the operations by or on behalf of the named insured; and this policy protects the additional insured, its officers, agents, and employees against liability for bodily injuries, deaths, or property damage or destruction arising in any respect directly or indirectly in the performance of the Agreement.

The public liability policy specified above shall be endorsed with the following specific language:

- (1) The inclusion of more than one insured shall not operate to impair the rights of one insured against another insured and the coverage afforded shall apply as though separate policies have been issued to each insured.
- (2) The insurance provided is primary and no insurance held or owned by LEC shall be called upon to contribute to a loss.
- (3) Coverage provided by this policy shall not be reduced or be canceled without a thirty (30) day written notice given by certified mail.
- (4) The certificates must state that the insurance is under an occurrence based, and not a claims-made, policy/ies.

Certificates of insurance showing the limits of insurance provided, certified copies of all policies, and signed copies of the specified endorsements for each policy shall be submitted to each party and approved prior to receipt of the notice to proceed.

For the purpose of workers' compensation coverage, LEC shall be the employer and shall bear the responsibility of providing workers' compensation insurance or coverage for any person providing services covered by this Agreement in sufficient amounts required by law.



#### **14. HOLD HARMLESS AND MUTUAL INDEMNIFICATION**

LEC and LEA shall each defend, indemnify, and hold the other Parties and their officials, officers, employees, consultants, subcontractors, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, to the extent arising out or incident to any negligent acts, omissions, or willful misconduct of the indemnifying Party or its officials, officers, employees, consultants, subcontractors, volunteers, and agents arising out of or in connection with the performance of this Agreement, including without limitation, the payment of consequential damages and attorney's fees and other related costs and expenses.

#### **15. WARRANTY LIMITATION**

LEC makes no representation or warranties expressed or implied, including, but not limited to, the warranties of merchantability and fitness for a particular purpose, arising by operation of law or otherwise, except as expressly stated herein.

#### **16. SANCTIONS**

The SMAA RMTS methodology requires that the overall pool of moments have at least an 85% return rate of valid moments. If the return rate of valid moments is less than 85%, then all non-returned moments will be coded as non-allowable.

To ensure that enough moments are met for the entire pool of moments, the moments assigned each LEA must have a minimum of 85% compliance. If LEA has non-returns greater than 15% of the total moments assigned for a quarter, the claiming unit will receive a warning letter. LEA's Superintendent or equivalent will be copied on all warning letters sent to the LEA Coordinator. If the LEA is in default the next quarter after being warned, they will not be able to participate for the remainder of that fiscal year.

#### **17. DISPUTE RESOLUTION**

Any dispute arising under this Agreement shall first be addressed through mediation. If a dispute arises, either Party may demand mediation by filing a written demand with the other Party. If the Parties cannot agree upon a neutral mediator, each Party, within twenty (20) days after the Parties fail to agree on one mediator, at its own cost shall appoint one mediator and those mediators shall select an impartial mediator to conduct the mediation. The Parties shall equally share the cost of the mediator conducting the mediation.

If the parties are unable to resolve any dispute through mediation as set forth herein, or if any party fails to respond to a demand for mediation, all questions and disputes with respect to the rights and obligations of the parties arising under the terms of this Agreement shall be resolved by binding arbitration. Any Party may demand arbitration by filing a written demand with the other Party. If the parties cannot agree on one arbitrator, each of the Parties, within twenty (20) days after the Parties fail to agree on one arbitrator, at its own cost, shall appoint one arbitrator and those arbitrators shall select an impartial arbitrator to conduct the arbitration.

A hearing on the matter to be arbitrated shall take place before the arbitrator in the County where LEC is located. The arbitrator shall select the time and place promptly and shall give each Party written notice of the time and place at least ninety (90) days before the date selected. The Parties



shall be entitled to conduct discovery by agreement or by order of the arbitrator. Each Party may present any relevant evidence at the hearing. The formal rules of evidence applicable to judicial proceedings shall not govern. Evidence shall be admitted or excluded in the sole discretion of the arbitrator. The arbitrator shall hear and determine the matter and shall execute and acknowledge the award in writing and cause a copy of the writing to be delivered to each of the parties.

The Parties shall share equally the expense of arbitration, and each Party shall bear its own attorney fees and costs incurred in connection with the arbitration.

The arbitrator's decision shall be binding and conclusive on the Parties. A judgment confirming the award may be given by any Superior Court having jurisdiction.

## **18. GENERAL**

- A. COMPLIANCE WITH APPLICABLE LAWS - The Parties agrees to comply with all Federal, State and local laws, rules, regulations, school district and/or governing board policies and regulations now in effect or which may become effective in the future that pertain to the purposes and obligations of this Agreement.
- B. ENTIRE AGREEMENT - This Agreement constitutes the entire Agreement between the Parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings of the Parties in connection therewith.
- C. SUCCESSORS - This Agreement shall be binding upon and inure to the benefit of the successors, assigns and legal representatives of the respective Parties hereto. Each Party agrees that there are no third-party beneficiaries to this Agreement except to the extent provided herein. Neither Party may assign this Agreement in whole or in part, without the prior written consent of the non-assigning Party except in connection with the sale of all or substantially all of its assets or outstanding capital stock.
- D. SEVERABILITY - In the event that any term or provision of this Agreement is held to be illegal, invalid or unenforceable under the laws, regulations or ordinances of the federal, state or local government, such term or provision shall be deemed severed from this Agreement and the remaining terms and provisions shall remain unaffected thereby.
- E. NOTICES - Any notice sent pursuant to this Agreement shall be sent by certified mail to the Parties at their respective addresses as follows:
  - (1) FOR LEA: [ADDRESS]
  - (2) FOR LEC: Glenn County Office of Education  
311 South Villa Avenue  
Willows, California 95988  
Attn: RMTS/SMAA Program
- F. STATE LAW - This Agreement shall be governed by and construed in accordance with the laws of California.
- G. ANTI-FRAUD AND ABUSE - Notwithstanding anything to the contrary herein, this Agreement shall be subject to all applicable federal, state and local laws, regulations and directives concerning the Medicare and Medicaid and other medical reimbursement fraud and abuse limitations. To the extent anything contained herein purportedly or actually violates or is challenged as violating any of the above laws, statutes, regulations or

interpretations, then the provision in question or this entire Agreement, if necessary, shall be automatically void and of no effect whatsoever.

- H. **DESCRIPTIVE HEADINGS** - The descriptive headings in this Agreement are for convenience and reference only and in no way affect or alter the intent or effect of this Agreement.
- I. **INTEGRATION** - This Agreement, including all exhibits and other documents incorporated herein or made applicable by reference, contains the complete and final understanding of the Parties' rights, duties and obligations with respect to the transaction discussed in the Agreement and supersedes all prior agreements, contracts, understandings and commitments, whether written or oral.
- J. **AMENDMENT** - The Parties agree to negotiate in good faith any amendment to this Agreement that may be required from time to time as necessary for the Parties to comply with the requirements of the DHCS, Medi-Cal, or other applicable law.

#### **19. LEA GOVERNING BOARD AUTHORIZATION**

If applicable, the LEA affirms that this Agreement has been approved by the Governing Board of LEA at its meeting on [MONTH \_\_, 2025] and that the individual signing on behalf of the LEA below is authorized by the Governing Board to execute this Agreement. Upon request, the LEA shall provide the LEC with a copy of the resolution evidencing such approval by the Governing Board.

*[Signature Page Follows]*



IN WITNESS WHEREOF, the Parties execute this Agreement as of the Commencement Date.

SCHOOL DISTRICT (LEA)

GLENN COUNTY OFFICE OF EDUCATION

LEA: [Name]

By: Miguel Barriga  
Title: Superintendent

Signature: \_\_\_\_\_

Date: 11/20/2025

By: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



Please return with original signature to:

Glenn COE  
311 S Villa Ave.  
Willows, Ca. 95988-2959  
Attention: RMTS/SMAA Program

The LEA should retain a copy of this page for your file along with the entire Agreement.

## EXHIBIT A - SMAA Claiming Responsibilities

1. **LEC Responsibilities:** As it relates to claims submitted under the SMAA program, LEC shall have the following responsibilities to LEA:
  - a. Act as the liaison between LEA and DHCS.
  - b. Administrative support for LEA's Medi-Cal outreach activities that are eligible for SMAA reimbursement.
  - c. Comply with federal Family Educational Rights and Privacy Act (FERPA) and HIPAA regulations as it relates to student information.
  - d. Give direction to LEA's for gathering necessary audit materials for each claiming quarter.
  - e. Perform necessary aspects of the Random Moment Time Study (RMTS) methodology processing and provide reasonable administrative support, programs, and processes for LEA participation.
  - f. Provide access to SSP Vendor website and/or software for completion of RMTS.
  - g. Provide LEA's designated SMAA coordinator or designee access to trainings according to DHCS requirements.
  - h. Provide reasonably necessary oversight, monitoring, and audit compliance to LEA.
  - i. Provide the data match to provide the Medi-Cal eligibility percentage rate to LEA.
  - j. Review and code at least ten percent (10%) of RMTS "moments", to ensure the moments are complete and assist participating LEA's to finalize incomplete moments.
2. **LEA Responsibilities:** As it relates to claims submitted under the SMAA program, LEA shall have the responsibilities to LEC related to the:
  - a. Submit all forms, documentation, and fiscal data in a manner prescribed by LEC and as required for the successful preparation and submission of SMAA claims.
  - b. Initially and for every quarter thereafter, provide a list of participants with job titles and standardized work hours or "shifts" as defined for the RMTS SSP uploads and updates.
  - c. Quarterly, provide the LEC approved school calendars and notify the LEC of any changes in the approved school calendar throughout the school year.
  - d. Designate a contact person or persons who shall serve as coordinator for all programmatic and fiscal LEA SMAA RMTS activities ("SMAA coordinator(s)").
  - e. Arrange for the LEA SMAA coordinator(s) or designee to attend required training sessions related to the SSP and RMTS methodology and oversees the completion of the RMTS process.
  - f. Immediately notify LEC of any errors and/or omissions in information sent to LEC by LEA.
  - g. Maintain a minimum response rate of 85% of the RMTS moments assigned to the LEA's time survey participants ("TSPs").
  - h. LEA will certify to the LEC and DHCS that:
    - i. The amount of LEA'S general funds or any other funds allowed under Federal law and regulations are expended on the allowable SMAA activities.
    - ii. The availability and expenditure, from allowable non-Federal funding sources, of one hundred percent (100%) of the cost of performing SMAA activities.
  - i. Expenditures represent costs that are eligible for Federal financial participation for that fiscal year.
  - j. Federal regulations require that LEA maintain all records in support of allowable SMAA activities for a minimum of five (5) fiscal years after the end of the quarter in which the LEC receives reimbursement from DHCS for the expenditures incurred. If an audit is in progress, or is identified as forthcoming, all records relevant to the audit must be retained throughout the audit's duration or final resolution of all audit exceptions, deferrals, and/or disallowances whichever is greater. All records retained must be stored ready-to-review and such records must be available to LEC, State, and Federal reviewers and auditors upon request in accordance with record retention requirements set forth under Title 42 of the Code of Federal Regulations (CFR), Section 433.32. Similarly, the documents that support the construction of a SMAA claim must be



kept five years after the last claim revision. Such records should include at a minimum the following:

- i. Training materials.
- ii. RMTS reports and TSP rosters, including validation of time survey participant attendance and entries.
- iii. Time certification and supporting documentation for direct charge staff.
- iv. Job descriptions.
- v. Medi-Cal percentage documentation.
- vi. Invoice documents and supporting documentation.
- vii. Organizational charts.
- viii. School calendar.
- ix. Outreach materials.
- k. Respond to LEC requests for corrected documents and information and cooperate with LEC to resolve any outstanding matters.
- l. Ensure no duplicative billings.
- m. Provide LEC with student data files required for calculation of the LEA data match percentage.

## **EXHIBIT B – LEA BOP Claiming Responsibilities**

1. **LEC Responsibilities:** As it relates to claims submitted under the LEA BOP program, LEC shall have the following responsibilities to LEA:
  - a. Perform necessary aspects of the Random Moment Time Study (RMTS) methodology processing and provide reasonable support and trainings to LEA for LEA's Medi-Cal activities that are eligible for LEA BOP reimbursement and LEA participation in the LEA BOP program.
  - b. Provide LEA's designated LEA BOP program coordinator or designee access to trainings according to DHCS' RMTS requirements.
  - c. Review and code at least ten percent (10%) of RMTS "moments", to ensure the moments are complete and assist LEA to finalize incomplete moments.
  - d. Provide access to SSP Vendor website and/or software for completion of RMTS.
  - e. Work with the LEA to gather the financial data necessary for program oversight and monitoring for RMTS.
  - f. Provide the data match to provide the Medi-Cal eligibility percentage rate to LEA.
2. **LEA Responsibilities:** As it relates to claims submitted under the LEA BOP program, LEA shall have the following responsibilities to LEC:
  - a. Designate an LEA BOP program coordinator.
  - b. Ensuring that all staff the LEA intends to bill for under the LEA BOP program are entered into the RMTS pool of participants.
  - c. Determine whether the services provided to students are eligible for reimbursement through the LEA Medi-Cal Billing Option Program and so advise LEC.
  - d. Maintain all LEA BOP billing documentation and records in support of allowable LEA BOP activities for a minimum of three (3) fiscal years after the end of the quarter in which the LEC receives reimbursement from DHCS for the expenditures incurred. If an audit is in progress, or is identified as forthcoming, all records relevant to the audit must be retained throughout the audit's duration or final resolution of all audit exceptions, deferrals, and/or disallowances whichever is greater. All records retained must be stored ready-to-review and such records must be available to LEC, State, and Federal reviewers and auditors upon request in accordance with record retention requirements of the State and Federal laws, rules, and regulations. Similarly, the documents that support the construction or revision of a LEA BOP claim must be kept 3 years after the last claim revision. Such records should include at a minimum the following:
    - i. Training materials.
    - ii. RMTS reports and TSP rosters, including validation of time survey participant attendance and entries.
    - iii. Time certification and supporting documentation for direct charge staff.
    - iv. Job descriptions.
    - v. Medi-Cal percentage documentation.
    - vi. Invoice documents and supporting documentation.
    - vii. Organizational charts.
    - viii. School calendar.
    - ix. Outreach materials.
  - e. Maintain a minimum response rate of 85% of the RMTS moments assigned to the LEA's time survey participants ("TSPs").
  - f. LEA will certify to the LEC and DHCS that:



- i. The amount of LEA's general funds or any other funds allowed under Federal law and regulations are expended on the allowable LEA BOP activities.
  - ii. The availability and expenditure, from allowable non-Federal funding sources, of one hundred percent (100%) of the cost of performing LEA BOP activities.
- g. Expenditures represent costs that are eligible for Federal financial participation for that fiscal year.
- h. LEA will ensure it complies with all areas of participation in the LEA BOP including active participation in the Random Moment Time Study (RMTS) process.
- i. Prepare the annual Cost and Reimbursement Schedule ("CRCS") in accordance with the claim guidelines approved by DHCS.

**EXHIBIT C – STATEWIDE FEE STRUCTURE**  
**Proposed**  
**2022-23 SMAA Standardized Fee Structure**

	<b>Statewide SMAA Fee Structure</b>	<b>Fee/TSP</b>
1	Base Rate (Standard)	\$ 24
2	Base Rate (Reduced)	\$ 14
	<b>Service Components</b>	<b>Fee/TSP</b>
3	RMTS Web-Based Platform	\$ 2
4	TSP List Development Assistance	\$ 1
5	Quality Assurance Assistance of Program	\$ 1
6	QA Assistance - TSP Lists and Calendars, Financials, Invoicing	\$ 9
7	LEC Technical Assistance	\$ 1
8	Invoicing Component	\$ 5
9	Invoicing Component	\$ 18
10	LEA Data Match	\$ 1
11	Audit Support Documentation Storage	\$ 1
12	Additional Fees: Sample per Pool	\$ 1
13	Additional Fees: Coding	\$ 1
14	Additional Fees: Consortia Fee	\$ 1

<b>1</b>	<b>Base Rate (Standard)</b> - consists of the expenses incurred by the LECs to run the SMAA program. - including Salaries & Benefits, DHCS Fees, Travel, and Misc. Office Expenses.
<b>2</b>	<b>Base Rate (Reduced)</b> - Quarterly TSP Count less than or equal to 50 - Low Medi-Cal Eligibility Rate (MER) - Rural Areas - Other circumstantial factors to ensure LEAs are receiving the best rate available
<b>3</b>	<b>RMTS Web-Based Platform</b> - consists of fees incurred in-house or paid by the LECs to third-party vendors for running the RMTS Platform via the internet, which is configured to meet current DHCS/CMS system requirements.
<b>4</b>	<b>TSP List Development Assistance</b> -- consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on Time Survey Participant (TSP) lists, which includes, but is not limited to, identification of duplicate and missing information, verification of staff job classifications, and calendar verification of student non-attendance days.



5	<b>Quality Assurance Assistance of Program</b> - consists of fees incurred in-house or paid by the LECs to a third-party to perform Quality Assurance (QA) on TSP's. Entering or Reviewing TSP list in the RMTS platform.
6	<b>QA Assistance - TSP Lists and Calendars, Financials, and Invoicing</b> consists of fees incurred in-house or paid by the LECs to a third-party to Review the invoice and perform cost analyses of all invoice documents to ensure that all costs meet the standards for Certified Public expenditures. Reviewing or Entering TSP List into RMTS platform.
7	<b>LEC Technical Assistance</b> - consists of fees incurred in-house or paid by the LECs to a third-party to assist the LEC with DHCS compliance inside the platform.
8	<b>Invoicing Component -</b> <ul style="list-style-type: none"> <li>- Prepare the Invoice Template</li> <li>- Collect the Data from the Districts</li> <li>- Perform Quality Assurance Analysis on the Data</li> </ul>
9	<b>Invoicing Component</b> <ul style="list-style-type: none"> <li>- Prepare the Invoice Template</li> <li>- Collect, Review, and Verify the Data from the Districts</li> <li>- Preparation of Final Invoice for Signature and Submittal</li> <li>- Work with LEAs for Timely Reporting</li> <li>- Policy Support for DHCS-Related Policy Updates</li> </ul>
10	<b>LEA Data Match Capabilities</b> -consists of the expenses incurred by the LECs to define the Medi-Cal Eligibility Rate
11	<b>Audit Support Documentation Storage</b> -Provide electronic secure storage via web-based platform
12	<b>Additional Fees: Sample per Pool</b> - consists of fees incurred in-house or paid by the LECs to a third party for generating moments, including a review of moments and clarifying questions.
13	<b>Additional Fees: Coding</b> - consists of fees incurred in-house or paid by the LECs to a third party for coding of random moments.
14	<b>Additional Fees</b> - Consortia Fee

- LEC has discretion of rate of charge so long as annual totals adhere to fee structure guidelines.
- LEA may not be charged more than 15% of their reimbursement.



**2025–2026 JOINT USE AGREEMENT**  
FOR TRANSPORTATION FACILITIES

BETWEEN

CORNING UNION HIGH SCHOOL DISTRICT

AND

CORNING UNION ELEMENTARY SCHOOL DISTRICT

This Agreement is entered into between the Corning Union High School District ("High School District") and the Corning Union Elementary School District ("Elementary District") for the joint use of the Transportation, Maintenance, and Parking Facilities located on the High School District campus.

WHEREAS, the Administration of both districts believe that there is greater efficiency in the transportation operation with the joint use of one facility; and,

WHEREAS, in the past, the High School District (40%) and the Elementary District (60%) jointly paid for the services of a transportation supervisor; and

WHEREAS, the High School District has added a Director of Maintenance, Operations, and Transportation ("MOT Director") to oversee and supervise the transportation department; and

WHEREAS, the Elementary District will, going forward, pay 50% of the transportation lead's salary and benefits and 30% of the MOT Director's salary and benefits, with this calculation reviewed every three years for re-benching if necessary; and

WHEREAS, the Elementary District will pay a monthly facility rental fee of \$1,200 (\$0.40 per sq. ft. × 3,000 sq. ft.); and

WHEREAS, the High School District has sufficient space and ability to house storage parts, equipment, and to provide staff/driver training space.



IT IS AGREED AS FOLLOWS:

1. The Elementary District will maintain its property and liability insurance for its buses and the actions of its employees.
2. The Elementary District will park its buses and white fleet at the High School District site.
3. The Elementary District's Mechanic/Bus Driver will work at the High School District site.
4. The MOT Director will supervise the Elementary District's mechanic and bus drivers.
5. Elementary District supplies will be stored in a separate parts room at the High School District site.
6. Bus fuel, insurance, repair, and inspection/certification costs for Elementary District buses will be accounted for separately from High School District buses, and each district will pay for its respective costs.
7. Bus fuel will be accounted for by taking the actual gallons used multiplied by the average monthly price for gas from invoices.
8. Utility costs and incidentals (e.g., water fees, hazardous waste fees) will be shared with the Elementary District (60%) and the High School District (40%).
9. Bus ownership will remain with the respective districts.
10. Bus drivers and mechanics will remain the employees of their respective districts.
11. Classroom training (new and recurring bus driver training) and behind-the-wheel training are to be provided by the High School District at no additional charge, as long as they employ a trainer. Exceptions: after-hours one-on-one or group training, which will be billed accordingly.
12. Outside training costs (DMV, physicals, consortium, CHP) are borne by each district.
13. The High School District will manually track any driver's time borrowed by one district for the benefit of the other, and the district will be billed accordingly. This applies only when transporting field trips, athletic events, or other instances when one district's driver is transporting students exclusively from the other district.
14. Twice a year, starting in the 2026-2027 school year; CUHSD will invoice for all fees and costs associated with this agreement and assess an administrative fee calculated at 3% of the invoiced amount.
15. This Agreement may be amended by mutual, written approval of both districts.
16. Either district may terminate this agreement, effective the end of a fiscal year, by giving at least 180 days' notice prior to the end of that fiscal year.

17. INDEMNIFICATION. Each Party shall indemnify, defend, and hold harmless the other Party, its Board, officers, agents, and employees against any and all costs, expenses, claims, suits, or liability resulting from negligent or wrongful acts or omissions.

18. DISPUTES. Disputes concerning this Agreement shall be negotiated in good faith. If unresolved, the parties agree to mediation using a mediator selected from the Judicial Arbiter Group (JAG) in Sacramento. Costs will be shared equally, with each Party covering its own legal fees.

19. NONASSIGNMENT. This Agreement shall not be assigned by either party without prior written consent.

20. INDEPENDENT AGENCY STATUS. This Agreement is between two independent public-school districts and does not create a partnership, joint venture, or employment relationship.

21. FORCE MAJEURE. No Party shall be liable for delays or non-performance due to events beyond their control (e.g., act of God, war, riot, labor strike, natural disaster).

22. ENTIRE AGREEMENT. This Agreement constitutes the entire agreement between the parties, superseding all prior understandings, whether oral or written.

23. GOVERNING LAW. This Agreement shall be governed by the laws of the State of California.

24. BINDING EFFECT. This Agreement shall be binding on all parties and their successors or assigns.

25. BREACH OF AGREEMENT. If either party breaches this Agreement, the prevailing party shall be entitled to damages plus attorney's fees and costs.

26. SEVERABILITY. If any provision is held unenforceable, the remainder of the Agreement shall remain in full force.

27. INTERPRETATION. The Agreement shall be construed fairly, not strictly for or against either party.

28. COMPLIANCE WITH LAW. Each Party agrees to perform services professionally, competently, and in compliance with all applicable laws and regulations.

Entered into this \_\_\_\_\_ day of \_\_\_\_\_ 2025.

For the High School District: \_\_\_\_\_ Date: \_\_\_\_\_

For the Elementary School District: \_\_\_\_\_ Date: \_\_\_\_\_



## MEMORANDUM OF UNDERSTANDING

This Agreement is entered into by and between the **Red Bluff Joint Union High School District**, herein called RBJUHSD, and **Corning Union High School District**, herein called CUHSD, for the provision of **speech and language services** to CUHSD. The parties agree as follows:

The term of this agreement is **July 1, 2025** through **June 30, 2026**.

A. RBJUHSD agrees to:

1. Provide 0.40 full-time equivalent (FTE) of speech and language services during the period of July 1, 2025 through June 30, 2026. The individual(s) providing the service shall remain an employee of the RBJUHSD.
2. Quarterly invoice CUHSD \$15,218 which equates to .40 of the salary and benefits for the speech and language services staff for a total annual payment of \$60,872. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CUHSD.
3. Quarterly invoice CUHSD .40 of the material expenses associated with the position as well as the protocols used for assessments with CUHSD students. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CUHSD.
4. Additionally, there is a reimbursement for supervision that will be provided to the employee. This reimbursement is not to exceed 50% of approved supervision in which RBJUHSD will invoice CHS 40% of that amount. An estimate of the amount to be invoiced will be made in June, 2026 and the billing will occur after RBJUHSD has "closed the books" for the 2025-2026 fiscal year. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by CUHSD.

B. CUHSD agrees to:


1. Provide adequate facilities and support including technology, materials and supplies, and access to a computer and printer for district and state reporting requirements and other reports to enable the speech and language provider to perform services.
2. Pay the RBJUHSD for the costs of services at the invoiced rate specified in Item A-2, A-3, and A-4 above.

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

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

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than **January 9, 2026**.

Should any action be brought to enforce any of the terms of this Agreement, the prevailing party shall be entitled to reasonable attorney's fees. The provisions of this agreement are agreed to by both parties as certified by the signatures below:

  
Todd Brose (Oct 30, 2025 08:43:26 PDT)

Todd Brose, Superintendent  
Red Bluff Joint Union High School District

10/30/2025

Date

  
Miguel Barriga (Oct 30, 2025 08:51:05 PDT)

Miguel Barriga, Superintendent  
Corning Union High School District

10/30/2025

Date

**Corning Union High School District  
and  
Center for Evaluation and Research, LLC**

This agreement dated July 1, 2025 is between the Corning Union High School District of Corning, CA. and the Center for Evaluation and Research, LLC of Redding, CA.

In this agreement, the party who is contracting to receive services shall be referred to as "CUHSD", and the party providing services shall be referred to as "CER".

CER has a background in program evaluation and related services and is willing to provide services for the CUHSD's After School Program based on this background. CER will provide the following services:

1. Evaluation of the After School Program in accordance with grant demands

Payment. CUHSD will pay a fee to CER for the Services in the amount of \$14,000. This fee shall be payable in two installments of \$7,000.00 in December 2025 and June 2026.

Relationship of Parties. It is understood by the parties that CER is an independent contractor.

Amendment. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

Applicable Law. This Agreement shall be governed by the laws of the State of California.

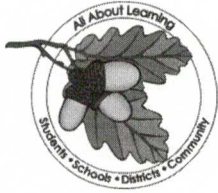
  
Corning Union High School District

11-5-2025  
Date

\_\_\_\_\_  
Center for Evaluation and Research, LLC

\_\_\_\_\_  
Date





# Tehama County Department of Education

Jared Caylor  
Tehama County  
Superintendent of  
Schools

1135 Lincoln Street Red Bluff CA 96080 | 530.527.5811 | [www.tehamaschools.org](http://www.tehamaschools.org)

## SCHOOL SERVICES OF CALIFORNIA, INC. CONSORTIUM MEMBERSHIP 2025-2026

This agreement entered into on this date, **November 1, 2025**, by and between the **Tehama County Department of Education**, herein referred to as DEPARTMENT, and the Trustees of the **Corning Union High School District**, herein referred to as DISTRICT, for the **2025-2026 fiscal year**, for the purpose of establishing a Consortium Membership enabling access to services provided by School Services of California, Inc. This consortium is hereby created to share the costs attributable to fiscal advisory services and support from School Services of California Inc. for Tehama County and the Districts therein.

1. Membership includes email subscription of the Fiscal Report containing information on issues of school finance, budgets, or practices and policy issues that impact local educational agency fiscal and education policies.
1. Participation at the School Services of California, Inc. school finance conferences and workshops at the client rate.
2. Up to 16 hours of services annually which will be shared by the consortium members. In order to access these hours, please coordinate with Wes Grossman, Associate Superintendent of Business Services.

For membership in this consortium, the DISTRICT agrees to pay **\$1,796.00**.

This amount is due and payable to the DEPARTMENT within 30 days of invoice dated May 1, 2026.

Membership will be effective November 1, 2025 through June 30, 2026. The consortium will be reevaluated in May, 2026 to determine its continuance.

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

Jared Caylor

Jared Caylor (Nov 12, 2025 15:41:47 PST)

JARED CAYLOR, Superintendent  
Tehama County Department of Education

Nov 12, 2025

Date

Miguel Barriga

Miguel Barriga (Nov 12, 2025 15:44:12 PST)

SUPERINTENDENT/AUTHORIZED AGENT  
Corning Union High School District

Nov 12, 2025

Date

### Serving Students, Schools, and the Community

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

CORNING UNION HIGH SCHOOL DISTRICT  
EMPLOYMENT AGREEMENT  
RANCH MANAGER

This Employment Agreement ("Agreement") is made and entered into on November 20, 2025, by and between the Governing Board of the Corning Union High School District ("District" or "Board") and Antonio Rosiles, Ranch Manager ("Manager").

**1. Term.**

Pursuant to Education Code section 35031, the District hereby employs the Manager from December 1, 2025 through June 30, 2026, subject to the terms and conditions set forth below.

**2. Senior Level Management.**

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

**3. Salary.**

Manager's annual salary, effective December 1, 2025, shall be Thirty-Five Thousand Dollars (\$35,000), subject to any and all lawful deductions, including the election to accept District benefits, referenced in Paragraph 4, Fringe Benefits.

- a. The Governing Board reserves the right to increase the Manager's salary, with the mutual consent of the Manager and ratification of the Governing Board. It is further provided, however, that any increase shall not be considered that a new contract has been entered into or that the termination date has been extended.
- b. The salary shall be payable in twelve (12) equal monthly payments. When only a portion of any year or month is served, the Manager's salary shall be prorated to reflect such service.
- c. The Manager shall receive the same salary increases and/or one-time payments received by classified management staff, as determined by the Governing Board.



**4. Fringe Benefits.**

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

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

**5. Duties.**

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

**6. Evaluation.**

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

**7. Termination of Agreement.**

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

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

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

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

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

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

f. The payments made pursuant to this early termination provision may be made in a lump sum. The Manager may also be entitled to District-paid health benefits, as those benefits may change from time-to-time, for a period of thirty (30) days. All payments made pursuant to this early termination provision shall be subject to all of District's regular payroll deductions and shall be treated as salary payments. The parties agree that damages to the Manager which may result from the Board's early termination of this Agreement cannot be readily ascertained. Accordingly, the parties agree that the damage



payments made pursuant to this early termination provision constitute reasonable liquidated damages for the Manager, fully compensates the Manager for all tort, contract and other damages of any nature whatsoever, whether in law or equity, and does not result in a penalty. The parties agree that the District's completion of its obligations under this provision constitutes the Manager's sole remedy to the fullest extent provided by law. Finally, the parties agree that this provision meets the requirements governing maximum cash settlements as set forth in Government Code sections 53260, et seq. In accordance with Government Code section 53243 et seq., any cash settlement related to Manager's termination paid by the District, any District payments received by Manager for paid leave with salary pending an investigation, or District funds provided for the Manager's legal criminal defense shall be fully reimbursed to the District if the Manager is convicted of a crime involving an abuse of his office or position.

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

**8. Sick Leave.**

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

**9. Holidays.**

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

**10. Work Year.**

The Manager shall devote his full time and efforts to his responsibilities as Manager. Manager shall provide 104 days of service per school year. Manager's entitlement to vacation is included in his annual base salary, and therefore Manager shall not accrue vacation. Within 30 calendar days prior to commencement of each school year, Manager shall submit a proposed work year calendar to the Superintendent. The Superintendent shall have the discretion to accept, reject or modify the proposed work year calendar. The Manager's work year shall comply with the Superintendent's determination.

**11. Notification of Absence.**

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

**12. Annual Reporting Requirements.**

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

**13. Professional Certifications, Meetings and Memberships.**

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

**14. General Provisions.**

- a. Governing Law. This Agreement, and the rights and obligations of the parties, shall be construed and enforced in accordance with the laws of the State of California. The venue for such enforcement shall be in Tehama County, California.
- b. Entire Agreement. This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. No Assignment. The Manager may not assign or transfer any rights granted or obligations assumed under this Agreement.
- d. Modification. This Agreement cannot be changed or supplemented orally. It may be modified or superseded only by a written instrument executed by both parties.
- e. Exclusivity. To the extent permitted by law, the parties intend and agree that the employment relationship between the District and the Manager shall be governed exclusively by the provisions of this Agreement.
- f. Management Hours. The parties recognize that the demands of the position will require Manager to work during non-school hours, evenings, and on weekends and, as such, the parties agree that Manager shall not be entitled to overtime compensation.
- g. Construction. This Agreement has been jointly negotiated and drafted. The rule of construction that ambiguities are to be construed against the preparer shall not apply.



Corning Union High School District – Employment Agreement (Ranch Manager)

- h. Board Approval. The effectiveness of this Agreement shall be contingent upon approval by the District's Board in open session as required by law.
- i. Execution of Other Documents. The parties shall cooperate fully in the execution of any other documents and in the completion of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.

[SIGNATURES ON NEXT PAGE]


Corning Union High School District – Employment Agreement (Ranch Manager)

**ACCEPTANCE OF OFFER**

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


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

DATED: 10-21-25

  
\_\_\_\_\_  
Antonio Rosiles, Ranch Manager

DISTRICT APPROVAL:

DATED: 10-21-2025

  
\_\_\_\_\_  
Miguel Barriga, Superintendent

DATE OF GOVERNING BOARD APPROVAL: \_\_\_\_\_



**AUTHORIZING SIGNATURES FOR THE YEAR** 2025-26

AUTHORIZED AT A MEETING OF CUHSD GOVERNING BOARD ON 11/20/25  
DISTRICT \_\_\_\_\_ DATE \_\_\_\_\_

**I. BUDGET REVISIONS - - -** Number of signatures required 2

In accord with the provisions of Education Code 42600, authorization for budget transfers are made by written resolution the governing board and shall be processed when signed as indicated below.

_____	<u>Miguel Barriga, Superintendent</u>
Authorized Signature	Print Name and Title
_____	<u>Diana Davisson Chief Business Officer</u>
Authorized Signature	Print Name and Title
_____	<u>Tony Turri Board President</u>
Authorized Signature	Print Name and Title
_____	<u>Cody Lamb, Board Clerk</u>
Authorized Signature	Print Name and Title

**II. INTERFUND TRANSFERS - - -** Number of signatures required 2

In accord with Education Code 42603, authorization for the transfer of monies between funds are to be made by written resolution of the governing board, and shall be processed when signed as indicated below.

_____	<u>Miguel Barriga, Superintendent</u>
Authorized Signature	Print Name and Title
_____	<u>Diana Davisson, Chief Business Officer</u>
Authorized Signature	Print Name and Title
_____	<u>Tony Turri, Board President</u>
Authorized Signature	Print Name and Title
_____	<u>Cody Lamb, Board Clerk</u>
Authorized Signature	Print Name and Title
_____	_____
Authorized Signature	Print Name and Title

**III. PAYMENT OF EXPENDITURES - - -** Number of signatures required 2

In accord with Education Code 42632, all orders drawn on the funds of the district shall be signed by the majority of the governing board or by the person or persons authorized to sign orders in its name. The following signatures are authorized agents for the signing of payroll and vendor warrant transmittal documents.

_____	<u>Miguel Barriga, Superintendent</u>
Authorized Signature	Print Name and Title
_____	<u>Diana Davisson, Chief Business Officer</u>
Authorized Signature	Print Name and Title
_____	<u>Tony Turri, Board President</u>
Authorized Signature	Print Name and Title
_____	<u>Cody Lamb, Board Clerk</u>
Authorized Signature	Print Name and Title
_____	_____
Authorized Signature	Print Name and Title

SIGNATURES ARE TO BE FILED ANNUALLY WITH THE TEHAMA COUNTY DEPARTMENT OF EDUCATION.  
PLEASE FORWARD ANY CHANGES DURING THE SCHOOL YEAR.

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

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

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

Ranges D-G 9.84% increase retro back to 07/01/22

Range F 11.11% retro back to 07/01/23

Range H added 07/01/2025

A 3% increase shall be added every third year after step 20

Board approved - 11/20/2025



**CORNING UNION HIGH SCHOOL DISTRICT**  
Confidential/Classified Management Non-Exempt Schedule  
2025/26

RANGE	1	2	3	4	5	6	7	8,9,10	11,12,13	14,15,16	17,18,19	20	
A	PAYROLL TECHNICIAN												
	AP TECHNICIAN												
	PRINCIPAL ASST/DATA SPECIALIST	\$ 23.34	\$ 24.51	\$ 25.73	\$ 27.02	\$ 28.37	\$ 29.78	\$ 31.27	\$ 32.84	\$ 34.48	\$ 36.21	\$ 38.02	\$ 39.92
B	SUPERINTENDENT'S SECRETARY	\$ 27.64	\$ 29.01	\$ 30.47	\$ 31.99	\$ 33.59	\$ 35.26	\$ 37.03	\$ 38.89	\$ 40.83	\$ 42.86	\$ 45.01	\$ 47.26
I	WELLNESS CNTR COORDINATOR	\$ 52.37	\$ 53.99	\$ 55.67	\$ 57.39	\$ 59.11	\$ 60.88	\$ 62.71	\$ 64.59	\$ 66.47	\$ 72.58	\$ 76.93	\$ 81.55

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

9.84% increase retro back to 07/01/22

Range H added 06/15/2023

Range C title and pay change 09/30/2023

Range I added 12/2023

Ranges A-B, H-I 10.19% increase retro back to 07/01/2023

Range D,F-G removed 01/18/2024

Range H removed 08/08/2024

Range C (Director of Food Services) removed 11/20/2025

A 3% increase shall be added every third year after step 20

Board approved - 11.20.2025

CORNING UNION HIGH SCHOOL DISTRICT  
2025/26 ADMINISTRATIVE SALARY SCHEDULE

	I	II	III	IV	V	VI	VII	VIII	IX-XIV	XV-XX
<b>Director of Ed Services</b>										
<b>A</b>	107,132	112,492	118,121	124,031	130,236	132,894	134,209	135,524	141,171	146,818
210 Days	112,232	117,848	123,744	129,935	136,437	139,221	140,599	141,976	147,892	153,807
220 Days										
<b>Associate Principal II</b>										
<b>B</b>	108,807	114,247	119,959	125,957	132,255	134,900	136,222	137,544	143,045	148,767
210 Days	113,988	119,687	125,671	131,955	138,553	141,324	142,709	144,093	149,857	155,851
220 Days										
<b>Associate Principal III</b>										
<b>C</b>	116,886	122,731	128,867	135,310	142,076	144,918	146,338	147,757	153,667	159,814
210 Days	122,454	128,576	135,005	141,755	148,843	151,820	153,308	154,795	160,987	167,426
220 Days										
<b>PRINCIPAL</b>										
<b>D</b>	120,861	126,904	133,249	139,911	146,907	149,845	151,314	152,783	158,895	165,250
210 Days	126,616	132,947	139,594	146,574	153,903	156,981	158,520	160,059	166,461	173,120
220 Days										

**MASTERS DEGREE STIPEND - \$800.00 ANNUALLY**

07/01/21 - Annual District Health Insurance contribution is \$13,200 per 1.0 FTE

07/01/2024 - Annual District Health Insurance contribution is \$14,700 per 1.0 FTE

9.84% increase retro back to 07/01/22

5.2% increase to Range A only back to 07/01/2025

Board approved - 11/20/25



## CTE Facilities Grant (CTEFP) Board Overview

The Career Technical Education Facilities Program (CTEFP) is a state grant that provides funding to reconfigure, modernize, or construct CTE facilities and purchase industry standard equipment to support high quality CTE pathways. This grant is part of the 7th Funding Cycle supported by Proposition 2 bond funds.

Funding may be used for:

- New construction of CTE facilities, 3,000,000 max
- Modernization or reconfiguration of existing CTE spaces 1,500,000 max
- Equipment with a minimum 10 year useful life

Local Match: A dollar for dollar match is required.

The match may be funded by the district or private industry partners. The match must be cash, not in kind.

### Application Content

Form A (Cover Page), Form B (Budget Justification), and a 10 page narrative covering:

- Labor market demand and alignment to industry needs
- CTE plan, pathways, course sequence, and advisory committee approval
- Projected enrollment and recruitment plan
- Feeder schools and industry partners
- Accountability plan for student outcomes and certifications
- Detailed facilities description, educational specifications, and equipment list
- Budget plan and partner contributions

### Key Dates

December 1, 2025 Application due to CDE by 5:00 PM

March 1, 2026 Application scores published

June 30, 2026 Deadline to submit OPSC funding documents for qualifying applications

Late 2026 Eligible projects presented to the State Allocation Board for funding

### CUHSD Applications:

1. Ag Classrooms, requesting \$1,500,000
2. Ag Mechanics portion of shop \$2,650,000
3. Manufacturing portion of shop \$1,325,000

### Application Highlights

- Securing letters of support from CTE Advisory Committees, City of Corning, Tehama County Office of Education, Job training Center, Shasta College, CUESD and CUHSD Board President Tony Turri.
- Have DSA Plan approvals to submit with the project and the school site plan will be ready for submission which strengthens our application.
- Will be approved during the CTE Advisory committee meeting on 11/18.

# Career Technical Education Facilities Program Seventh Funding Cycle Application

## Form A - Cover Page (Revised 5/2025)

### Local Educational Agency Contact Information

Local Educational Agency (LEA) :

Corning Union High School

CDS Code:

52 71506 5231709

Printed Name and Title of Contact:

Emily Brown, Career Pathway Coordinator

Address:

643 Blackburn Ave

City:

Corning

Zip Code:

96021

County:

Tehama

Telephone Number:

(530) 824-8000

Fax Number:

(530) 824-8005

Email Address:

ebrown@corninghs.org



## Project Information

### Type of Project:

New Construction (including equipment): ☐

Modernization/Reconfiguration (including equipment): ☒

Equipment Only: ☐

School Name:

Corning Union High School

---

Name of Career Technical Education Industry Sector (Note: Only one industry sector per application will be accepted):

Manufacturing and Product Development

---

Career Technical Education Pathway(s):

Product Innovation and Design

---

Proposed Schematic Drawing Attached?: Yes ☒ No ☐

School Site Plan Drawing Attached: Yes ☒ No ☐

Estimated Total Cost of Project (See Form B): 1,325,000

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Total Amount of State Funds Requested (See Form B): 662,500

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Number of students occupying teaching stations or using equipment (per class period): 32

---

Number of Classrooms in Project: 1

---

Annual Number of Students Served: 224

---

Square Footage of Project: \_\_\_\_\_

## Approval

Date Governing Board Approved CTE Application (Board must approve project no later than November 30, 2025):  
\_\_\_\_\_

Date Advisory Committee (Part 1, Item B) and Feeder Groups and Partners (Part 3) approved the CTE Plan for this project:  
\_\_\_\_\_

## Certification

*The local educational agency (LEA) certifies that the Advisory Committee pursuant to Education Code Section 8070 has met and approved the CTE Plan, and the other requirements contained in Education Code Section 17078.72, including sections (i) (1 thru 7) have been accomplished, and minutes and other supporting documentation are on file at the LEA's Office. Further, the LEA certifies that the project is on a comprehensive high school site that meets the requirements of Education Code sections 51224, 51225.3, and 51228.*

## Authorized LEA Representative to initial each Education Code Section.

### **E.C. 8070** ✓ \_\_\_\_\_

The governing board of each school district participating in a career technical education program shall appoint a career technical education advisory committee to develop recommendations on the program and to provide liaison between the district and potential employers.

The committee shall consist of one or more representatives of the general public knowledgeable about the disadvantaged, students, teachers, business, industry, school administration, and the field office of the Department of Employment Development.

### **E.C. 17078.72** ✓ \_\_\_\_\_

(a) The Career Technical Education Facilities Program is hereby established to provide funding to qualifying local educational agencies for the purpose of constructing new facilities or reconfiguring existing facilities, including, but not limited to, purchasing equipment with an average useful life expectancy of at least 10 years, to enhance educational opportunities for pupils in existing high schools in order to provide them with the skills and knowledge necessary for the high-demand technical careers of today and tomorrow.

(b) The State Department of Education, in cooperation with the Chancellor's Office of the California Community Colleges, the Labor and Workforce Development Agency, and industry groups, shall develop criteria and pupil outcome measures to evaluate the program. The criteria shall ensure equity, program relevance to industry needs, and articulation with more advanced coursework at the partnering community colleges or private institutions.

(c) The program shall be based on grant applications administered by the board.



(d) Grants shall be allocated on a per-square-foot basis for the applicable type of construction proposed or deemed necessary by the board consistent with the approved application for the project.

(e) New construction grants shall not exceed three million dollars (\$3,000,000) per project per schoolsite, inclusive of equipment, and shall only be allocated to comprehensive high schools that have an active Career Technical Advisory Committee pursuant to Section 8070, in either of the following methods:

(1) For a stand-alone project on a per-square-foot basis for the applicable type of construction proposed, based on the criteria established pursuant to subdivision (b), consistent with the approved application for the project.

(2) For new school projects, as a supplement to the per pupil allocation pursuant to Section 17072.10. The supplement is intended to cover excess costs uniquely related to the facilities required to provide the career technical education program or programs.

(f) Modernization grants shall not exceed one million five hundred thousand dollars (\$1,500,000) per project per schoolsite, inclusive of equipment and may be awarded to comprehensive high schools or joint power authorities currently operating career technical education programs that have an active Career Technical Advisory Committee pursuant to Section 8070 for the purpose of reconfiguration. For comprehensive high schools, the grant shall be supplemental to the per pupil allocation pursuant to Section 17074.10. The supplement is intended to cover excess costs uniquely related to the facilities required to provide the career technical education program or programs.

(g)(1) A school district shall contribute from local resources a dollar amount that is equal to the amount of the grant of state funds awarded under subdivisions (d), (e), and (f). The required local contribution may be provided by private industry groups, the school district, or a joint powers authority.

(2) A school district shall not be required to demonstrate that it has unhoused pupils or that a permanent school building is more than 25 years old in order to receive a grant under the program.

(h) The program shall allow the required local contribution to be paid over time if sufficient local funds are not immediately available. The board may provide for a repayment schedule consistent with subparagraphs (C) and (D) of paragraph (1) of subdivision (a) of Section 17078.57. The board shall not waive the required local contribution on the basis of financial hardship or on any other basis.

(i) Applications shall meet the criteria developed under subdivision (b) and shall require all of the following:

(1) A clear and comprehensive career technical education plan for each course of study applicable to the instructional space.

(2) Projections of pupil enrollment.

(3) Identification of feeder schools, industry partners, and community colleges or other postsecondary schools participating in the development, articulation, and review of the educational program.

(4) Evidence of approval of the plan by the entities listed in paragraph (3).

(5) The method by which accountability for pupil enrollments and outcomes will be maintained. Outcomes shall include, but are not limited to, certificate completion, the successful entry of pupil to employment in the applicable industry, and successful transition to post-secondary institutions for work in the applicable industry or other areas of study.



6) Evidence of coordination with all feeder schools, middle schools, and high schools within the area to ensure that the project and programs complement career technical education offerings in the area.

(7) Evidence that upon completion of the project the local educational agency will meet all of its obligations under Section 51228 relating to career technical education.

(j) Applications shall give weight to the number of pupils expected to attend, the cost per pupil, financial participation by industry partners in the construction and equipping of the facility, commitment to accountability for outcomes and participation, the strength and relevance of the educational plans to the needs of industry for qualified technical employees applicable to the economic development needs of the region in which the project will be located, and coordination and articulation with feeder schools, other high schools, and community colleges.

(k) The Office of Public School Construction shall develop and the board shall approve regulations to implement this article on or before April 19, 2007, and the board may promulgate those regulations first on an emergency basis, which shall be effective for no more than 12 months, after which any permanent regulations shall be promulgated in accordance with the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code).

(l) Notwithstanding paragraphs (e) and (f), a project approved pursuant to this section is also eligible for an incentive grant from the funds specified in paragraph (8) of subdivision (a) of Section 101012 if the project meets the criteria prescribed in that section.

#### **E.C. 51224 ✓**

The governing board of any school district maintaining a high school shall prescribe courses of study designed to provide the skills and knowledge required for adult life for pupils attending the schools within its school district. The governing board shall prescribe separate courses of study, including, but not limited to, a course of study designed to prepare prospective pupils for admission to state colleges and universities and a course of study for career technical training.

#### **E.C. 51225.3 ✓**

(a) A pupil shall complete all of the following while in grades 9 to 12, inclusive, in order to receive a diploma of graduation from high school:

(1) At least the following numbers of courses in the subjects specified, each course having a duration of one year, unless otherwise specified:

(A) Three courses in English.

(B) Two courses in mathematics. If the governing board of a school district requires more than two courses in mathematics for graduation, the governing board of the school district may award a pupil up to one mathematics course credit pursuant to Section 51225.35.

(C) Two courses in science, including biological and physical sciences.

(D) Three courses in social studies, including United States history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics.



(E) One course in visual or performing arts or foreign language. For purposes of satisfying the requirement specified in this subparagraph, a course in American Sign Language shall be deemed a course in foreign language.

(F) Two courses in physical education, unless the pupil has been exempted pursuant to the provisions of this code.

(2) Other coursework requirements adopted by the governing board of the school district.

(b) The governing board, with the active involvement of parents, administrators, teachers, and pupils, shall adopt alternative means for pupils to complete the prescribed course of study that may include practical demonstration of skills and competencies, supervised work experience or other outside school experience, career technical education classes offered in high schools, courses offered by regional occupational centers or programs, interdisciplinary study, independent study, and credit earned at a postsecondary educational institution. Requirements for graduation and specified alternative modes for completing the prescribed course of study shall be made available to pupils, parents, and the public.

(c) If a pupil completed a career technical education course that met the requirements of subparagraph (E) of paragraph (1) of subdivision (a) of Section 51225.3, as amended by the act adding this section, before the inoperative date of that section, that course shall be deemed to fulfill the requirements of subparagraph (E) of paragraph (1) of subdivision (a) of this section.

(d) This section shall become operative upon the date that Section 51225.3, as amended by the act adding this section, becomes inoperative.

#### **E.C. 51228 ✓**

(a) Each school district maintaining any of grades 7 to 12, inclusive, shall offer to all otherwise qualified pupils in those grades a course of study fulfilling the requirements and prerequisites for admission to the California public institutions of postsecondary education and shall provide a timely opportunity to each of those pupils to enroll within a four-year period in each course necessary to fulfill those requirements and prerequisites prior to graduation from high school.

(b) Each school district maintaining any of grades 7 to 12, inclusive, shall offer to all otherwise qualified pupils in those grades a course of study that provides an opportunity for those pupils to attain entry-level employment skills in business or industry upon graduation from high school. Districts are encouraged to provide all pupils with a rigorous academic curriculum that integrates academic and career skills, incorporates applied learning in all disciplines, and prepares all pupils for high school graduation and career entry.

(c) A school district that adopts a required curriculum that meets or exceeds the model standards developed and adopted by the state board pursuant to Section 51226 shall be deemed to have fulfilled its responsibilities pursuant to subdivision (b).

(d) A school district that adopts a required curriculum pursuant to subdivision (c) that meets or exceeds the model standards developed by the state board pursuant to Section 51226, or that adopts alternative means for pupils to complete the prescribed course of study pursuant to subdivision (b) of Section 51225.3, may substitute pupil demonstration of competence in the prescribed subjects through a practical demonstration of these skills in a regional occupational center or program, work experience, interdisciplinary study, independent study, credit earned at a postsecondary institution, or other outside school experience, as prescribed by Section 51225.3.

Print Name of Authorized L E A Representative: Miguel Barriga \_\_\_\_\_

Signature of Authorized L E A Representative: \_\_\_\_\_

Initials of Authorized L E A Representative: \_\_\_\_\_

Title: Superintendent, Corning Union High School District \_\_\_\_\_

Phone Number: 5308248000 \_\_\_\_\_

Date: \_\_\_\_\_



# Career Technical Education Facilities Program Seventh Funding Cycle Application

## Form A - Cover Page (Revised 5/2025)

### Local Educational Agency Contact Information

Local Educational Agency (LEA) :

Corning Union High School

CDS Code:

52 71506 5231709

Printed Name and Title of Contact:

Emily Brown, Career Pathway Coordinator

Address:

643 Blackburn Ave

City:

Corning

Zip Code:

96021

County:

Tehama

Telephone Number:

(530) 824-8000

Fax Number:

(530) 824-8005

Email Address:

ebrown@corninghs.org

## Project Information

### Type of Project:

New Construction (including equipment): ☐

Modernization/Reconfiguration (including equipment): ☒

Equipment Only: ☐

School Name:

Corning Union High School

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Name of Career Technical Education Industry Sector (Note: Only one industry sector per application will be accepted):

Agriculture and Natural Resources

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Career Technical Education Pathway(s):

Agriculture Mechanics

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Proposed Schematic Drawing Attached?: Yes ☒ No ☐

School Site Plan Drawing Attached: Yes ☒ No ☐

Estimated Total Cost of Project (See Form B): 2,650,000

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Total Amount of State Funds Requested (See Form B): 1,325,000

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Number of students occupying teaching stations or using equipment (per class period): 32

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Number of Classrooms in Project: 2

---

Annual Number of Students Served: 448

---

Square Footage of Project: \_\_\_\_\_



## Approval

Date Governing Board Approved CTE Application (Board must approve project no later than November 30, 2025): \_\_\_\_\_

Date Advisory Committee (Part 1, Item B) and Feeder Groups and Partners (Part 3) approved the CTE Plan for this project: \_\_\_\_\_

## Certification

*The local educational agency (LEA) certifies that the Advisory Committee pursuant to Education Code Section 8070 has met and approved the CTE Plan, and the other requirements contained in Education Code Section 17078.72, including sections (i) (1 thru 7) have been accomplished, and minutes and other supporting documentation are on file at the LEA's Office. Further, the LEA certifies that the project is on a comprehensive high school site that meets the requirements of Education Code sections 51224, 51225.3, and 51228.*

### Authorized LEA Representative to initial each Education Code Section.

#### E.C. 8070 ✓ \_\_\_\_\_

The governing board of each school district participating in a career technical education program shall appoint a career technical education advisory committee to develop recommendations on the program and to provide liaison between the district and potential employers.

The committee shall consist of one or more representatives of the general public knowledgeable about the disadvantaged, students, teachers, business, industry, school administration, and the field office of the Department of Employment Development.

#### E.C. 17078.72 ✓ \_\_\_\_\_

(a) The Career Technical Education Facilities Program is hereby established to provide funding to qualifying local educational agencies for the purpose of constructing new facilities or reconfiguring existing facilities, including, but not limited to, purchasing equipment with an average useful life expectancy of at least 10 years, to enhance educational opportunities for pupils in existing high schools in order to provide them with the skills and knowledge necessary for the high-demand technical careers of today and tomorrow.

(b) The State Department of Education, in cooperation with the Chancellor's Office of the California Community Colleges, the Labor and Workforce Development Agency, and industry groups, shall develop criteria and pupil outcome measures to evaluate the program. The criteria shall ensure equity, program relevance to industry needs, and articulation with more advanced coursework at the partnering community colleges or private institutions.

(c) The program shall be based on grant applications administered by the board.

(d) Grants shall be allocated on a per-square-foot basis for the applicable type of construction proposed or deemed necessary by the board consistent with the approved application for the project.

(e) New construction grants shall not exceed three million dollars (\$3,000,000) per project per schoolsite, inclusive of equipment, and shall only be allocated to comprehensive high schools that have an active Career Technical Advisory Committee pursuant to Section 8070, in either of the following methods:

(1) For a stand-alone project on a per-square-foot basis for the applicable type of construction proposed, based on the criteria established pursuant to subdivision (b), consistent with the approved application for the project.

(2) For new school projects, as a supplement to the per pupil allocation pursuant to Section 17072.10. The supplement is intended to cover excess costs uniquely related to the facilities required to provide the career technical education program or programs.

(f) Modernization grants shall not exceed one million five hundred thousand dollars (\$1,500,000) per project per schoolsite, inclusive of equipment and may be awarded to comprehensive high schools or joint power authorities currently operating career technical education programs that have an active Career Technical Advisory Committee pursuant to Section 8070 for the purpose of reconfiguration. For comprehensive high schools, the grant shall be supplemental to the per pupil allocation pursuant to Section 17074.10. The supplement is intended to cover excess costs uniquely related to the facilities required to provide the career technical education program or programs.

(g)(1) A school district shall contribute from local resources a dollar amount that is equal to the amount of the grant of state funds awarded under subdivisions (d), (e), and (f). The required local contribution may be provided by private industry groups, the school district, or a joint powers authority.

(2) A school district shall not be required to demonstrate that it has unhoused pupils or that a permanent school building is more than 25 years old in order to receive a grant under the program.

(h) The program shall allow the required local contribution to be paid over time if sufficient local funds are not immediately available. The board may provide for a repayment schedule consistent with subparagraphs (C) and (D) of paragraph (1) of subdivision (a) of Section 17078.57. The board shall not waive the required local contribution on the basis of financial hardship or on any other basis.

(i) Applications shall meet the criteria developed under subdivision (b) and shall require all of the following:

(1) A clear and comprehensive career technical education plan for each course of study applicable to the instructional space.

(2) Projections of pupil enrollment.

(3) Identification of feeder schools, industry partners, and community colleges or other postsecondary schools participating in the development, articulation, and review of the educational program.

(4) Evidence of approval of the plan by the entities listed in paragraph (3).

(5) The method by which accountability for pupil enrollments and outcomes will be maintained. Outcomes shall include, but are not limited to, certificate completion, the successful entry of pupil to employment in the applicable industry, and successful transition to post-secondary institutions for work in the applicable industry or other areas of study.



6) Evidence of coordination with all feeder schools, middle schools, and high schools within the area to ensure that the project and programs complement career technical education offerings in the area.

(7) Evidence that upon completion of the project the local educational agency will meet all of its obligations under Section 51228 relating to career technical education.

(j) Applications shall give weight to the number of pupils expected to attend, the cost per pupil, financial participation by industry partners in the construction and equipping of the facility, commitment to accountability for outcomes and participation, the strength and relevance of the educational plans to the needs of industry for qualified technical employees applicable to the economic development needs of the region in which the project will be located, and coordination and articulation with feeder schools, other high schools, and community colleges.

(k) The Office of Public School Construction shall develop and the board shall approve regulations to implement this article on or before April 19, 2007, and the board may promulgate those regulations first on an emergency basis, which shall be effective for no more than 12 months, after which any permanent regulations shall be promulgated in accordance with the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code).

(l) Notwithstanding paragraphs (e) and (f), a project approved pursuant to this section is also eligible for an incentive grant from the funds specified in paragraph (8) of subdivision (a) of Section 101012 if the project meets the criteria prescribed in that section.

#### **E.C. 51224 ✓**

The governing board of any school district maintaining a high school shall prescribe courses of study designed to provide the skills and knowledge required for adult life for pupils attending the schools within its school district. The governing board shall prescribe separate courses of study, including, but not limited to, a course of study designed to prepare prospective pupils for admission to state colleges and universities and a course of study for career technical training.

#### **E.C. 51225.3 ✓**

(a) A pupil shall complete all of the following while in grades 9 to 12, inclusive, in order to receive a diploma of graduation from high school:

(1) At least the following numbers of courses in the subjects specified, each course having a duration of one year, unless otherwise specified:

(A) Three courses in English.

(B) Two courses in mathematics. If the governing board of a school district requires more than two courses in mathematics for graduation, the governing board of the school district may award a pupil up to one mathematics course credit pursuant to Section 51225.35.

(C) Two courses in science, including biological and physical sciences.

(D) Three courses in social studies, including United States history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics.

# Career Technical Education Facilities Program Seventh Funding Cycle Application

## Form A - Cover Page (Revised 5/2025)

### Local Educational Agency Contact Information

Local Educational Agency (LEA) :

Corning Union High School

---

CDS Code:

52 71506 5231709

---

Printed Name and Title of Contact:

Emily Brown, Career Pathway Coordinator

---

Address:

643 Blackburn Ave

---

City:

Corning

---

Zip Code:

96021

---

County:

Tehama

---

Telephone Number:

(530) 824-8000

---

Fax Number:

(530) 824-8005

---

Email Address:

ebrown@corninghs.org

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## Project Information

### Type of Project:

New Construction (including equipment): ☒

Modernization/Reconfiguration (including equipment): ☐

Equipment Only: ☐

School Name:

Corning Union High School

---

Name of Career Technical Education Industry Sector (Note: Only one industry sector per application will be accepted):

Agriculture and Natural Resources

---

Career Technical Education Pathway(s):

Agriscience

---

Proposed Schematic Drawing Attached?: Yes ☒ No ☐

School Site Plan Drawing Attached: Yes ☒ No ☐

Estimated Total Cost of Project (See Form B): 3,000,000

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Total Amount of State Funds Requested (See Form B): 1,500,000

---

Number of students occupying teaching stations or using equipment (per class period): 32

---

Number of Classrooms in Project: 2

---

Annual Number of Students Served: 448

---

Square Footage of Project: \_\_\_\_\_

## Approval

Date Governing Board Approved CTE Application (Board must approve project no later than November 30, 2025):  
\_\_\_\_\_

Date Advisory Committee (Part 1, Item B) and Feeder Groups and Partners (Part 3) approved the CTE Plan for this project:  
\_\_\_\_\_

## Certification

*The local educational agency (LEA) certifies that the Advisory Committee pursuant to Education Code Section 8070 has met and approved the CTE Plan, and the other requirements contained in Education Code Section 17078.72, including sections (i) (1 thru 7) have been accomplished, and minutes and other supporting documentation are on file at the LEA's Office. Further, the LEA certifies that the project is on a comprehensive high school site that meets the requirements of Education Code sections 51224, 51225.3, and 51228.*

### Authorized LEA Representative to initial each Education Code Section.

#### E.C. 8070 ✓ \_\_\_\_\_

The governing board of each school district participating in a career technical education program shall appoint a career technical education advisory committee to develop recommendations on the program and to provide liaison between the district and potential employers.

The committee shall consist of one or more representatives of the general public knowledgeable about the disadvantaged, students, teachers, business, industry, school administration, and the field office of the Department of Employment Development.

#### E.C. 17078.72 ✓ \_\_\_\_\_

(a) The Career Technical Education Facilities Program is hereby established to provide funding to qualifying local educational agencies for the purpose of constructing new facilities or reconfiguring existing facilities, including, but not limited to, purchasing equipment with an average useful life expectancy of at least 10 years, to enhance educational opportunities for pupils in existing high schools in order to provide them with the skills and knowledge necessary for the high-demand technical careers of today and tomorrow.

(b) The State Department of Education, in cooperation with the Chancellor's Office of the California Community Colleges, the Labor and Workforce Development Agency, and industry groups, shall develop criteria and pupil outcome measures to evaluate the program. The criteria shall ensure equity, program relevance to industry needs, and articulation with more advanced coursework at the partnering community colleges or private institutions.

(c) The program shall be based on grant applications administered by the board.



(d) Grants shall be allocated on a per-square-foot basis for the applicable type of construction proposed or deemed necessary by the board consistent with the approved application for the project.

(e) New construction grants shall not exceed three million dollars (\$3,000,000) per project per schoolsite, inclusive of equipment, and shall only be allocated to comprehensive high schools that have an active Career Technical Advisory Committee pursuant to Section 8070, in either of the following methods:

(1) For a stand-alone project on a per-square-foot basis for the applicable type of construction proposed, based on the criteria established pursuant to subdivision (b), consistent with the approved application for the project.

(2) For new school projects, as a supplement to the per pupil allocation pursuant to Section 17072.10. The supplement is intended to cover excess costs uniquely related to the facilities required to provide the career technical education program or programs.

(f) Modernization grants shall not exceed one million five hundred thousand dollars (\$1,500,000) per project per schoolsite, inclusive of equipment and may be awarded to comprehensive high schools or joint power authorities currently operating career technical education programs that have an active Career Technical Advisory Committee pursuant to Section 8070 for the purpose of reconfiguration. For comprehensive high schools, the grant shall be supplemental to the per pupil allocation pursuant to Section 17074.10. The supplement is intended to cover excess costs uniquely related to the facilities required to provide the career technical education program or programs.

(g)(1) A school district shall contribute from local resources a dollar amount that is equal to the amount of the grant of state funds awarded under subdivisions (d), (e), and (f). The required local contribution may be provided by private industry groups, the school district, or a joint powers authority.

(2) A school district shall not be required to demonstrate that it has unhoused pupils or that a permanent school building is more than 25 years old in order to receive a grant under the program.

(h) The program shall allow the required local contribution to be paid over time if sufficient local funds are not immediately available. The board may provide for a repayment schedule consistent with subparagraphs (C) and (D) of paragraph (1) of subdivision (a) of Section 17078.57. The board shall not waive the required local contribution on the basis of financial hardship or on any other basis.

(i) Applications shall meet the criteria developed under subdivision (b) and shall require all of the following:

(1) A clear and comprehensive career technical education plan for each course of study applicable to the instructional space.

(2) Projections of pupil enrollment.

(3) Identification of feeder schools, industry partners, and community colleges or other postsecondary schools participating in the development, articulation, and review of the educational program.

(4) Evidence of approval of the plan by the entities listed in paragraph (3).

(5) The method by which accountability for pupil enrollments and outcomes will be maintained. Outcomes shall include, but are not limited to, certificate completion, the successful entry of pupil to employment in the applicable industry, and successful transition to post-secondary institutions for work in the applicable industry or other areas of study.



6) Evidence of coordination with all feeder schools, middle schools, and high schools within the area to ensure that the project and programs complement career technical education offerings in the area.

(7) Evidence that upon completion of the project the local educational agency will meet all of its obligations under Section 51228 relating to career technical education.

(j) Applications shall give weight to the number of pupils expected to attend, the cost per pupil, financial participation by industry partners in the construction and equipping of the facility, commitment to accountability for outcomes and participation, the strength and relevance of the educational plans to the needs of industry for qualified technical employees applicable to the economic development needs of the region in which the project will be located, and coordination and articulation with feeder schools, other high schools, and community colleges.

(k) The Office of Public School Construction shall develop and the board shall approve regulations to implement this article on or before April 19, 2007, and the board may promulgate those regulations first on an emergency basis, which shall be effective for no more than 12 months, after which any permanent regulations shall be promulgated in accordance with the Administrative Procedure Act (Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code).

(l) Notwithstanding paragraphs (e) and (f), a project approved pursuant to this section is also eligible for an incentive grant from the funds specified in paragraph (8) of subdivision (a) of Section 101012 if the project meets the criteria prescribed in that section.

#### **E.C. 51224 ✓**

The governing board of any school district maintaining a high school shall prescribe courses of study designed to provide the skills and knowledge required for adult life for pupils attending the schools within its school district. The governing board shall prescribe separate courses of study, including, but not limited to, a course of study designed to prepare prospective pupils for admission to state colleges and universities and a course of study for career technical training.

#### **E.C. 51225.3 ✓**

(a) A pupil shall complete all of the following while in grades 9 to 12, inclusive, in order to receive a diploma of graduation from high school:

(1) At least the following numbers of courses in the subjects specified, each course having a duration of one year, unless otherwise specified:

(A) Three courses in English.

(B) Two courses in mathematics. If the governing board of a school district requires more than two courses in mathematics for graduation, the governing board of the school district may award a pupil up to one mathematics course credit pursuant to Section 51225.35.

(C) Two courses in science, including biological and physical sciences.

(D) Three courses in social studies, including United States history and geography; world history, culture, and geography; a one-semester course in American government and civics; and a one-semester course in economics.



(E) One course in visual or performing arts or foreign language. For purposes of satisfying the requirement specified in this subparagraph, a course in American Sign Language shall be deemed a course in foreign language.

(F) Two courses in physical education, unless the pupil has been exempted pursuant to the provisions of this code.

(2) Other coursework requirements adopted by the governing board of the school district.

(b) The governing board, with the active involvement of parents, administrators, teachers, and pupils, shall adopt alternative means for pupils to complete the prescribed course of study that may include practical demonstration of skills and competencies, supervised work experience or other outside school experience, career technical education classes offered in high schools, courses offered by regional occupational centers or programs, interdisciplinary study, independent study, and credit earned at a postsecondary educational institution. Requirements for graduation and specified alternative modes for completing the prescribed course of study shall be made available to pupils, parents, and the public.

(c) If a pupil completed a career technical education course that met the requirements of subparagraph (E) of paragraph (1) of subdivision (a) of Section 51225.3, as amended by the act adding this section, before the inoperative date of that section, that course shall be deemed to fulfill the requirements of subparagraph (E) of paragraph (1) of subdivision (a) of this section.

(d) This section shall become operative upon the date that Section 51225.3, as amended by the act adding this section, becomes inoperative.

#### **E.C. 51228 ✓**

(a) Each school district maintaining any of grades 7 to 12, inclusive, shall offer to all otherwise qualified pupils in those grades a course of study fulfilling the requirements and prerequisites for admission to the California public institutions of postsecondary education and shall provide a timely opportunity to each of those pupils to enroll within a four-year period in each course necessary to fulfill those requirements and prerequisites prior to graduation from high school.

(b) Each school district maintaining any of grades 7 to 12, inclusive, shall offer to all otherwise qualified pupils in those grades a course of study that provides an opportunity for those pupils to attain entry-level employment skills in business or industry upon graduation from high school. Districts are encouraged to provide all pupils with a rigorous academic curriculum that integrates academic and career skills, incorporates applied learning in all disciplines, and prepares all pupils for high school graduation and career entry.

(c) A school district that adopts a required curriculum that meets or exceeds the model standards developed and adopted by the state board pursuant to Section 51226 shall be deemed to have fulfilled its responsibilities pursuant to subdivision (b).

(d) A school district that adopts a required curriculum pursuant to subdivision (c) that meets or exceeds the model standards developed by the state board pursuant to Section 51226, or that adopts alternative means for pupils to complete the prescribed course of study pursuant to subdivision (b) of Section 51225.3, may substitute pupil demonstration of competence in the prescribed subjects through a practical demonstration of these skills in a regional occupational center or program, work experience, interdisciplinary study, independent study, credit earned at a postsecondary institution, or other outside school experience, as prescribed by Section 51225.3.

Print Name of Authorized L E A Representative: Miguel Barriga \_\_\_\_\_

Signature of Authorized L E A Representative: \_\_\_\_\_

Initials of Authorized L E A Representative: \_\_\_\_\_

Title: Superintendent, Corning Union High School District \_\_\_\_\_

Phone Number: 5308248000 \_\_\_\_\_

Date: \_\_\_\_\_