

Corning Union High School

Regular School Board Meeting

DATE: September 10, 2026

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:
Cody Lamb, Larry Glover

PLACE: Corning Union High School
Library

VISITORS VIA ZOOM:
Matt Jardin, Felciano
K. Tomas, Emily Brown

MEMBERS PRESENT:
Tony Turri
Jim Bingham, Reid Lamson

VISITORS IN PERSON:
Leah Miller, Zane Schreder
Jared Caylor, Eddie Jordan

SCHOOL DISTRICT REPRESENTATIVES:

John Miller, District Superintendent
Justine Felton, CUHS Principal
Cassie Biddle, HR Coordinator
Emily Brown, CTE Pathways Coordinator
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

- 1. CALL TO ORDER:** The meeting was called to order at 5:45p.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

Absent:

- Cody Lamb
- Larry Glover

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

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the agenda.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

5. REPORTS

**5.1 SITE LOGIC
REPORT:**

Site Logic, Eric Jordan reported on the following:

1. Introduction
2. Key Takeaways
3. Project Overview
4. Financial Feasibility
5. Next Steps

- Goal is to repair and not replace
- Repairs and annual maintenance should extend life another 15 years
- Leverage savings for other projects.

Contract Summary

Gov Code 4217 Energy Service Master Agreement covers the repair/replacement Services.

- Approving \$100k but goal is use as little as possible.
- Base Cost of \$19,676 for Troubleshooting.
- O&M Agreement covers long term Operation and Maintenance. 60 Month Term.
- Base Annual Cost of \$19,045. Increases per CPI.
- Advise budgeting another \$10k-15K annually for washing and repairs. Billed at standard rates.

Troubleshooting

- Troubleshoot 2 Inverters at HS and 2 Inverters at Centennial
- Troubleshoot 19 bad strings and by-pass broken panels.
- Troubleshoot Monitoring Systems
- Total Cost of \$19,676

- Solar PV Repair/Replace Budget*
- 4 Inverter Replacements (~\$40,000)
- Repair Cables and Connectors (~\$30,000)
- Repair Monitoring Systems (~\$10,000)

Financial Overview

- Solar Repair Allowance: \$100,000
- 15 Year Utility Savings: \$1,270,830
- 15 Net Savings: \$358,860
- See Cash Flow

Financial Overview Additional Scope

- Solar Repair Allowance: \$100,000
- HVAC and Lighting Scope: \$1,960,000
- 15 Year Utility Savings: \$3,102,620
- 15 Net Savings: \$2,121,100
- See Cash Flow

5.2 PRINCIPAL REPORT:

CUHS Principal Justine Felton shared the following:

Test scores are down

- New Math Curriculum
- Interim Block Assessment
- Local School Outreach

Upcoming School Visits

October visiting Gridley to observe curriculum and instruction

November 17- Visiting Central Valley to continue peer learning and strategy sharing.

School Comparison:

Enrollment & Demographics

Test Scores Last Year- Local Schools (Comparison)

Tuesday Night Market

Community Schools, CTE Program, Adult Ed, RR Farm store and STARS After School Program

Homecoming is September 25th

- Spirit Week
- Queen Assembly & Dance
- In School Rally – September 23rd
- Parade & Alumni Dinner
- Game Day Schedule

5.3 FALL COACHES REPORT:

Athletic Director, John Studer shared information on the following:

1. Cross Country- They are doing a great job and working hard. WSL preview at Orland yesterday. Boys took 2nd place.
2. Field Hockey- Today they play Lassen and they have had a tough time getting players. Girls are trying to recruit other players. Varsity has 14 players and JV has 16
3. Football- At varsity level the numbers are good at 31 and 34 is ideal. JV is at 37 with 22 sophomores and 15 freshman. Both teams are 1/1.
4. Girls Tennis- Paul Lequia is still coaching. Linda Davis is no longer helping so Les Pitner is assisting and they are in a rebuilding stage this year. They are now getting the hang of it and learning to compete.
5. Volleyball- Flores and Armstrong run the Varsity Team and they are happy with the athletes overall. There are at total of 37 and had over 50 tryout. Cutting is hard but there is a strong freshman class and they are just working on getting the girls to be more competitive.

5.4 PRINCIPAL REPORT:

Centennial Principal Audri Bakke shared the following:

Centennial is off to a good start. They are fully staffed with 6 teachers, 3 IBIs, and a campus supervisor. They also just added a paraeducator to assist in providing academic support using the Comprehensive Support & Improvement funds we receive from the state.

Yesterday Dr. Victor Rios was a guest speaker on campus. He was once an at-risk youth who grew up in extreme poverty, struggled in high school, and was involved in gangs before transforming his life. Dr. Rios shared his story in an extremely engaging all school assembly and then hosted an intimate breakout session with about 10 of our boys where he continued the discussions about turning “wounds into wisdom and struggles into superpowers” as he puts it. Finally, last night he worked with 4 of our parents in a workshop to provide them with practical strategies to support their students.

Next week is Centennial’s 5th annual Hispanic Heritage Night. There will be a community resource fair for parents as well as dinner and entertainment. The event is from 4:30-6:30 on the Centennial campus.

Corning Independent Study High School is also off to a good start. Both teachers already have a full class load of students. Audri is working with Ms. Felton to develop a process that aligns with our MTSS structure so that there are clear requirements for how and when to request alternative placement in our independent study program. They want to make sure that students will be served appropriately and are successful whether they attend CUHS or ISP.

Corning Adult School started their year on August 17. Currently Adult School is offering the high school diploma class during the days. The

ESL class will be two days a week in the morning and will start in October once some of the harvesting has slowed down. Adult School

will be offering CTE evening courses again but have not scheduled them yet.

5.5 CTE REPORT:

New Staff

Excited to welcome several new team members to CTE

- Josiah Dewey – Fire Teacher
- Kendyl Knight – Agriculture Teachers
- Nayelli Gonzales – Career Center Technician
- 25-26 Priorities:
- Facility Upgrades & Equipment: Ag Mechanics & Welding & Manufacturing
- Shops, Culinary Classrooms, R-Farm, Rodgers Ranch.
- New Courses/Programs: Fire Science, Vet Science, R-Farm Storefront
- High Quality Curriculum and Programs.
- CTEIG and AIG are annual grant cycles. Strong Workforce Program are one time pathway specific grants.
- Upcoming Grant Opportunities:
- CTE Facilities Program Grant to support infrastructure and lab improvements.
- Strong Work Program: Heavy Equipment/ Ag Mech 2.
- CA Farm to School Incubator Grant Program

Advisory Meeting

The next CTE Advisory Meeting will be held November 17, 2026, from 5:30–7:30 PM.

Advisory members will review pathway updates, current labor market alignment, and discuss work-based learning and industry partnerships.

Youth Apprenticeship Development

The Tehama County Youth Apprenticeship Pilot successfully completed Phase 3 and has moved into its final phase. Four students have been placed in paid apprenticeships, 15 qualified candidates were recruited, and more than 25 local employers have helped shape the program and align CTE curriculum with workforce needs. Registered apprenticeship applications have been submitted to both the state and federal levels.

Phase 4 will focus on remaining apprentice placements, publishing the program toolkit, launching the North State Youth Apprenticeship website, and developing a sustainable model that can be replicated across rural communities.

5.6 DIRECTOR OF RODGERS RANCH :

Director of Rodgers Ranch Curt Eller reported on the following:

1. Thanked the Board for the commitment to the farm.
2. Andrew is doing great at running the store.
3. Felipe does his own thing and has a lot of knowledge.
4. Josh Jackson's kids are great and he is a good leader.
5. Olive harvest was last week (2 days) and Musco has them now.

6. Walnut harvest will be the first week of October.

7. Fruit trees will be ordered soon.

8. 3rd grade Ag Day is scheduled for 10/22.

9. The haunted barn is scheduled for 10/24.

Board President, Tony Turri asked how the pumpkins were and Curt shared that they are looking better. They are small so we may have to purchase a few but things are doing well out at the farm.

5.6 SUPERINTENDENTS REPORT: Superintendent, John Miller reported on the following:

Enrollment Totals: 975 89.6% attend CUHS

Facilities & Operations

- Solar Field
- EV Bus Charing
- Bus Barn Planning

Instruction, CTE and Ag

- California Serves Grant
- Medical Assisting Pathway
- Rodgers Ranch

Board Takeaways

- 975 students enrolled
- 976 projected enrollment- King Consulting moderate projection for 2026-27
- Facilities work continues- Solar repairs, EV Charing corrections and bus barn planning remain active
- New Opportunities ahead- CTE, Rodgers Ranch, and service learning partnerships continue to develop

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

Tehama County Superintendent, Jared Caylor shared the following:

Thanked the Board and congratulated John.

The facilities are looking fantastic and he likes the progress made.

County Update - “Success Playbook”

Jared listened to a lot of people (57 across the county)

5 areas of focus are as follows:

1. Strategic Action for student achievement.
2. Community and Family engagement/outreach
3. Operational - Examples Budget/LCAP
4. High Quality Programs- Examples are SPED and regional programs
5. Regional Services- Examples are SERRF, Pre-schools Career Tech Ed and Mental Health

7. CONSENT AGENDA ITEMS:

A motion was made by Jim Bingham and seconded by Reid Lamson 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> </u>	No: <u> </u>	Absent: <u> X </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>

7.1 APPROVAL OF REGULAR SCHOOL BOARD MEETING MINUTES:

Approval of Regular School Board Meeting Minutes from August 6, 2026.

7.2 APPROVAL OF WARRANTS:

Approval of the warrants as follows:

40307454-40307592, 40307593-40307741, 40307741-40308072
40308072-40308098, 40308098-40308282, 40308282-VCH-00000683, VCH-00000683-VCH-00000694, VCH-00000695-VCH-00000706, VCH-00000706-VCH-00000715

7.3 INTERDISTRICT REQUEST:

The request since the last board meeting are as follows:

Incoming Request for 2026-27 school year= 7
Outgoing Request for 2026-27 school year =9

7.4 HUMAN RESOURCE REPORT:

The report is as follows:

Board Meeting: 9/10/2026					
<u>Action</u>	<u>Type</u>	<u>ID/Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Springman, Terry	Transportation Support	8/12/26	Voluntary
New	Hire	Ruvalcaba, Michael	Transportation Support	9/1/2026	Filling Vacancy Classified Salary Range 24, Step 2
New	Hire	Carrillo, Catherine	Para/ Centennial	9/1/26	Filling Vacancy Classified Salary

					Range13, Step 4 CSI FUNDING
Change	Position	Meraz, Patricia	IBI, CUHS	8/24/26	Changing From Para II to IBI. Filling Vacancy
Extra Duty/Stipend/Temporary/Coaching Authorizations					
9/1/26	Stipend	Bambula, Rose	Interim Business Services Support Stipend	\$1500 / Monthly	District Need

7.5 SURPLUS:

- Tables at Ranch
- Chairs at Centennial
- HP Color Laser Jet at Centennial
- Books at CUHS
- Chromebooks -District

7.6 DEFERMENT REQUEST:

Scholarship Deferment Request Form - 1 Request.

7.7 AGREEMENT BETWEEN CUHSD & CUESD FOR TRANSPORTATION FACILITIES:

The agreement between CUHSD and CUESD for the joint use of the Transportation, Maintenance, and Parking Facilities located on the high school district campus.

7.8 MOU BETWEE TCDE & CUHSD FOR EDUCATIONAL SIGN LANGUAGE INTERPRETER SERVICES:

The MOU is between TCDE & CUHSD for provision of educational sign language interpreter services that were initially contracted and paid for by the district.

7.9 APPROVAL OF REVISED CCAP AGREEMENT BETWEEN BUTE-GLENN COMMUNITY COLLEGE DISTRICT & CUHSD:

The agreement is between CUHSD and Butte-Glenn Community College District to record college and school district specific components of the CCAP Agreement to specify additional detail regarding the total number of high school students to be served.

7.10 NEW LIBRARY BOOKS:

Some of the books are listed below:

- | | |
|------------------------|-------------------------|
| 1. Oxford Blood | 6. Flirting with Murder |
| 2. Here lies and Ghost | 7. Harvesting Dreams |
| 3. Where Ella Went | 8. GENIUS |
| 4. Sleepless | 9. Feo the Chupcabra |
| 5. Run on Red | 10. Journey to Tomioka |

**7.11 MOU BETWEEN
CUHSD AND THE
DEPT OF THE
US ARMY.**

This agreement is to request the students list for the 2025-26. The US Army provides scholarship, financial aid and career opportunities to young men and women at various Stages of their education.

**7.12 MOU BETWEEN
TCDE & CUHSD
FOR INTENSIVE
BEHAVIOR
INTERVENTIONIST:**

This agreement is entered into by and between TCDE & CUHSD for the provision of Intensive Behavior Interventionist services to the district from July 1, 2026 through June 30, 2027.

**7.13 MOU BETWEEN
TCDE & CUSHD
FOR SCHOOL
NURSING
SERVICES:**

This agreement is entered into by and between TCDE & CUHSD for the provision of school nursing services from July 1, 2026 through June 1, 2027.

**8. ITEMS FOR
DISCUSSION**

8.1 BUS BARN

Superintendent, John Miller shared the following information:

1. The need is there.
2. Location is key, where do we want to have it.
3. Location will dictate the size
4. Transportation dept has discussed their vision
5. The transpiration office needs to be included as well

**8.2 PUBLIC HEARING
FOR RESOLUTION
NO 494:**

This public notice was posted on August 26, 2026 and this is for Instructional Materials for the 2026-27 school year. The Public Hearing was held. There was no public comment.

**8.3 PUBLIC HEARING
FOR SOLAR
CONTRACT
WITH SITELOGIC
INC.**

This public notice was posted on August 26, 2026 and is for the Solar Contract. The Public Hearing was held. There was no public comment.

**9. ITEMS FOR
ACTION:**

**9.1 APPROVAL OF
CHANGE
ORDERS:**

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the Change Orders from SnL Group Inc.

1. Change Order #5	\$7807.27	10. Change order #5	\$20,728.19
2. Change Order #6	\$28,095.35	11. Change order #6	\$1,499.85
3. Change order #7	\$4,346.24		
4. Change order #8	-\$10,067.21		
5. Change order #9	\$19,980.57		
6. Change order #10	\$12,256.14		
7. Change order #11	\$11,498.86		
8. Change order #12	\$28,095.35		
9. Change order #13	\$4846.58		

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.2 APPROVAL
OF
RESOLUTION
NO.491:**

A motion was made by Reid Lamson and seconded by Jim Bingham to approve Resolution No. 491 which is for the Corning Union High to move forward with the energy efficiency and directed staff to develop energy efficient practices for use at the District.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.3 ENERGY
SERVICE
MASTER
AGREEMENT:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve CUHSD & SitelogicIQ Inc. to enter into a Master Agreement for energy consumption and operational expense through the installation of energy conservation and energy generation technologies.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.4 SOLAR &
MAINTENANCE
AGREEMENT:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the Operations and Maintenance Agreement between CUHSD & SitelogicIQ Inc.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.5 SPORTS
BOARDS:**

A motion was made by Jim Bingham and seconded Reid Lamson to approve the following:

LRT Graphic Designs and Justine and Joe will take a look at the sizes once they have measured everything.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.6 LCAP
REVISION
UPDATE:**

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the revision.

There being no further discussion, the Board voted unanimously to approve the LCAP Revision Update.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.7 LCFF BUDGET
OVERVIEW
FOR PARENTS:**

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the BOP.

There being no further discussion, the Board voted unanimously to approve the BOP for parents.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.8 APPROVAL
OF 2025-26
UNAUDITED
ACTUAL
FINANCIAL
STATEMENTS:**

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the unaudited actual financial statements.

There being no further discussion, the Board voted unanimously to approve the unaudited actual financial statements.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.9 ADOPTION OF
GANN LIMIT
RESOLUTION
492:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the GANN Resolution for the provisions of Article XIII-B to California Constitution for public agencies and school districts.

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.10 ADOPTION
OF
RESOLUTION
NO. 493:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve Resolution No. 493 to acknowledge the 5 year Facilities Master Plan certifications required under one or more SAB-Administered Program(s) of the Office of Public School Construction.

There being no further discussion, the Board voted unanimously to approve Resolution No. 493.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.11 RESOLUTION
NO. 494
INSTRUCTIONAL
MATERIALS
FOR THE
2026-27 SCHOOL
YEAR:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve Resolution No. 494 which is for the Sufficiency of Instructional Materials for the 2026-27 school year.

There being no further discussion, the Board voted unanimously to approve Resolution No. 494 .

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

9.12 APPROVAL

A motion was made by Jim Bingham and seconded by Reid Lamson to

**OF
BOARD POLICY
FOR
EXTREME
WEATHER
CONDITIONS:**

approve the Extreme Weather Conditions: Pupil Safety Protocol. This is a state requirement and we were doing already doing this.

There being no further discussion, the Board voted unanimously to approve the Extreme Weather Conditions Board Policy.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.13 VARIABLE
TERM
WAIVER
REQUEST FORM:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the Variable Term Waiver Request Form. This waiver is for the following employee:

1. Josiah Dewey

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

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.14 FILING OF
ACCOUNT
SIGNATURES:**

A motion was made by Reid Lamson and seconded by Jim Bingham to approve the change in the filing of account signatures. There being no further discussion, the Board voted unanimously to approve.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.15 AUTHORIZED
SIGNATURES FOR
TCDE:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the updated authorized signatures for Tehama County Dept. of Education. There being no further discussion, the Board voted unanimously to approve .

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.16 STIFEL
RESOLUTION
NO. 495:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve Stifel Resolution No. 495. There being no further discussion, The Board voted unanimously to approve the Resolution.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.17 APPROVAL
OF REVISED
JOB DESCRIPTION
FOR ADMIN ASST.
FOR THE
MAINTENANCE
DEPARTMENT:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the revised job description for the Administrative Assistant for the Maintenance Department. There being no further discussion, the Board voted unanimously to approve the job description.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.18 APPROVAL
OF
REVISED
CLASSIFIED
SALARY
SCHEDULE:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the revised Classified Salary Schedule. There being no further discussion, the Board voted unanimously to approve the new schedule.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

**9.19 APPROVAL
OF
LOT LINE
ADJUSTMENT
RESOLUTION
NO. 496:**

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the revised There being no further discussion, the Board voted unanimously to approve Resolution No. 496.

The vote is as follows:

Tony Turri	Aye: <u> X </u>	No: <u> </u>	Absent: <u> </u>	Abstain: <u> </u>
Larry Glover	Aye: <u> </u>	No: <u> </u>	Absent: <u> X </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>

President, Tony Turri introduced Jennifer Boone and thanked her as she will be helping out in the financial office through the district transition.

**9.20 FUTURE
BOARD**

There were none,

AGENDA ITEMS:

- | | |
|---|---|
| 10. ADJOURN TO
CLOSED SESSION: | The Board adjourned to closed session at 7:30p.m. |
| 11. REOPEN TO PUBLIC
SESSION: | The Board reopened to public session at 7:51 p.m. |
| 12 . ANNOUNCEMENT
OF ACTION TAKEN
IN CLOSED SESSION: | Board President, Tony Turri shared no action was taken in closed session. |
| 13. ADJOURNMENT: | Meeting was adjourned at 7:52 p.m.
. |

Approved

Tony Turri, President

Cody Lamb Clerk

Corning Union High School District Regular School Board Meeting

Date of Meeting: September 10, 2026

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Click this link to join the meeting online:

<https://corninghs-org.zoom.us/j/88144985026?pwd=uN2bnPoB10QNhAjv0VUweOGqOAyf7J.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	Site Logic- Eddie Jordan	Information
5.2	Principal Report- Justine Felton	Information
5.3	Centennial Principal Report- Audri Bakke	Information
5.4	Coaches Reports (Fall)- John Studer	Information
5.5	CTE Report- Emily Brown	Information
5.6	Director of Rodgers Ranch Report - Curt Eller	Information
5.7	Superintendent Report/Rodger Ranch Committee Report- John Miller	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. 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.

- 7.1 Approval of Regular Board Meeting Minutes of August 6, 2026
- 7.2 Approval of Warrants
- 7.3 Interdistrict Attendance Requests
- 7.4 Human Resources Report
- 7.5 Surplus / Equipment Form
- 7.6 Scholarship Deferment Request
- 7.7 Agreement between CUHSD & CUESD for Transportation Facilities
- 7.8 MOU between CUHSD & TCDE for provision of educational sign language interpreter services
- 7.9 Approval of Revised CCAP Agreement between Butte-Glenn Community College District & CUHSD
- 7.10 New Library Books
- 7.11 Agreement between CUHSD and the Department of the US Army
- 7.12 MOU between TCDE & CUHSD for Intensive Behavior Interventionist services
- 7.13 MOU between TCDE & CUHSD for school nursing services

8. ITEMS FOR DISCUSSION

8.1 Bus Barn

The Board will receive information from Superintendent, John Miller on the plans to begin working on a bus barn plan and project.

8.2 Public Hearing

Public Input will be heard on Resolution No. 494 Instructional Materials.

8.3 Public Hearing

Public Hearing per Government Code Section 4217.10-4217.18 regarding proceeding with a solar repair project.

9. ITEMS FOR ACTION

9.1 Approval of Change Orders

The Board will consider approving the following change orders:

- | | | | |
|---------------------|--------------|---------------------|-------------|
| 1. Change Order #5 | \$7807.27 | 10. Change order #5 | \$20,728.19 |
| 2. Change Order #6 | \$28,095.35 | 11. Change order #6 | \$1,499.85 |
| 3. Change order #7 | \$4,346.24 | | |
| 4. Change order #8 | -\$10,067.21 | | |
| 5. Change order #9 | \$19,980.57 | | |
| 6. Change order #10 | \$12,256.14 | | |
| 7. Change order #11 | \$11,498.86 | | |
| 8. Change order #12 | \$28,095.35 | | |
| 9. Change order #13 | \$4846.58 | | |

9.2 Approval of Resolution No. 491

The Board will consider adopting Resolution No. 491 which will allow the Corning Union High School District to enter into an energy service contract.

9.3 Energy Service Master Agreement

The Board will consider entering into an energy service master agreement with SitelogIQ, Inc.

9.4 Solar & Maintenance Agreement

The Board will consider entering into a solar maintenance agreement with SitelogIQ inc.

9.5 Sports Boards

The Board will consider approving a plan for the sports boards display.

9.6 LCAP Revision Update BP 3100

The Board will consider approving the updates made to the LCAP which will be presented by Superintendent, John Miller.

9.7 LCFF Budget Overview for Parents (BOP) BP 3100

The Board will consider the approval of the LCFF Budget Overview for Parents.

9.8 Approval of 2025-26 Unaudited Actual Financial Statements BP 3100

The 2025-26 actual budget figures will be disclosed and the Board will be asked to approve them.

for the 2026-27 school year.

9.9 Adoption of Gann Limit Resolution No. 492 BP 3460

*The Board will consider a resolution adopting this year's Gann Limit.
This is a yearly action adopts the amount of state funding under state law.*

9.10 Adoption of Resolution No. 493

The Board will consider Resolution No. 493 for the 5 Year Facilities Master Plan.

9.11 Resolution No. 494 Instructional Materials for the 2026-27 school year BP 2110

The Board will consider approving Resolution No . 494 and the textbooks list

9.12 Approval of Board Policy for Extreme Weather Conditions

The Board will consider adopting the Board Policy for Extreme Weather Conditions.

9.13 Variable Term Waiver Request Form BP 4112

The Board will consider approving the following variable term waiver request:

1. Josiah Dewey

9.14 Filing of Account Signatures BP-2301

The Board will consider removing Diana Davisson to all of the local bank accounts and adding CUHS Principal Justine Felton to these accounts effective 9/10/26.

9.15 Authorized Signatures for Tehama County Department of Education BP2-301

The Board will consider modifying the authorized signatures for Tehama County Department of Education.

9.16 Stifel Resolution No. 495 BP-2301

The Board will consider approving Resolution No. 495 establishing the authorized signatures for the Stifel Account.

9.17 Approval of Revised Job Description for Administrative Assistant for the Maintenance Dept. BP 1-101

The Board will consider approving the newly revised job description for the Administrative Assistant for the Maintenance Department position.

9.18 Approval of Revised Classified Salary Schedule BP 1-101

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

9.19 Approval of Lot Line Adjustment- Resolution No. 496

The Board will consider approving Resolution No. 496 authorizing a lot line adjustment between District-owned parcels APN-073-010-004 and APN 073-010-005 and authorizing the Superintendent to execute the related documents.

9.20 Future Agenda Items

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

10. ADJOURN TO CLOSED SESSION

10.1 PUBLIC EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE/ RESIGNATION

10.2 CONFERENCE WITH LEGAL COUNCIL

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

11. REOPEN TO PUBLIC SESSION

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

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 John Miller, 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: August 6, 2026

TYPE OF MEETING:
Regular

TIME: 5: 45 P.M.

MEMBERS ABSENT:
None

PLACE: Corning Union High School
Library

VISITORS VIA ZOOM:
Sherry Peterson, Natalie's Phone
Alisha, Shawni M., Marci Pope
Olivia, Kelley Jardin
Robert Richardson

MEMBERS PRESENT:

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

VISITORS IN PERSON:
Eddie Jordan
Robert, Zane Schrader,
Leah Miller

SCHOOL DISTRICT REPRESENTATIVES:

John Miller, District Superintendent
Justine Felton, CUHS Principal
Diana Davisson, Chief Business Official
Heather Felciano, Director of Special Education
Shaun Fredrickson, CUHS Associate Principal
Cassie Biddle, HR Coordinator
Joe Fenske, Director of MOT
Stacie Magee, Director of Food Services
Jessica Marquez, Administrative Assistant to Superintendent

THE CORNING UNION HIGH SCHOOL -

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

Attendance is as follows:

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

Absent: None

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

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

**5. NEW STAFF
INTRODUCTIONS:**

CUHS Principal Felton introduced 2 new staff, an art teacher and a counselor.

Director of MOT, introduced 4 new staff, one who moved to Night lead custodial

Superintendent, John Miller introduced Curt Eller who is the new Director of the Rodgers Ranch

6. REPORTS

**6.1 SITE LOGIC
REPORT:**

Site Logic, Eric Jordan reported on the following:

1. Solar facilities are in decent shape
2. Repaired and Annual maintenance should extend the life 15 years
3. All groups of panels were tested and 19 strings tested fine (16=a string)
4. Out of 13 inverters, 11 are broken and 5 need troubleshooting but can possibly be repaired
5. Communications went offline but this could have something to do with tech
6. Troubleshooting- 2 inverters at CUHS and 2 at Centennial For 19 bad strings and to bypass broken panels we are looking at a cost of approximately \$19,675.
7. To repair the monitoring system it would be \$10,000
8. Recommendation is to set a budget of \$15,000 per year for future repairs.
9. The final recommendation is to have this approved at the next board meeting held in September.

There was further discussion about the rates and Board Member, Jim Bingham expressed his concerns that he would like the district to know how much money is saved going forward. In the past this hasn't been done and it should be a simple calculation. Eddie

Jordan assured the Board that this is a simple calculation that could be done each quarter.

Project Manager, Zane Shrader shared the details of the SNL Change Orders for item 9. Zane explained a description of each change order listed for approval and was there to answer any questions that the Board may have.

6.2 PRINCIPAL REPORT:

CUHS Principal Justine Felton shared the following:

CAASPP Summative Assessment Results

Math proficiency fell from 14% to 6%

ELA proficiency fell from 41% to 34%

Science (CAST) proficiency held steady at 19%

Students tested dropped in all three subjects in 2025-26 (roughly 18-24% fewer than 2024-25)

The district has been teaching integrated for 10 years and will now be going to a new framework of Algebra I, Geometry and Algebra II. The district will work with the Math Department to ensure that this transition is a smooth one.

The Cardinal Camp was a success. There was a lot of positive feedback and it was a safe learning experience for around 200 kids daily for 10 days. It was a lot of work but it was worth it and fun working with the little kids.

Special thanks to the M & O department for all of their work. The grounds and facilities are looking great and Mrs. Felton is confident that we could start school tomorrow, if needed the way everything looks. Classrooms are clean, carpets, fields etc.

6.3 PRINCIPAL REPORT:

Centennial Principal Audri Bakke was unable to be present, therefore Superintendent, John Miller reported on her behalf. See highlights below:

Centennial is fully staffed with a new intensive behavior interventionist for the opportunity classroom as well as a new social science teacher and campus supervisor for Centennial.

3 Teachers

1 IBI

School admin attended 2 conferences this summer to strengthen ongoing MTSS implementation and learn how to successfully utilize a professional learning communities' structure on campus. The conferences provided new ideas and confirmed that there are already great things happening on the Centennial campus.

ISP:

Teachers will begin contacting students and parents next week to schedule meetings. Parents are required to attend the enrollment meetings so that they are aware of the expectations of the ISP program. Students in the A-G program will be utilizing a new online curriculum program, Subject AI. We hope the new platform will help with student engagement and retention while continuing to provide rigorous content.

Corning Adult:

We hired a new part-time instructor who will provide high school diploma support and teach ESL classes. She has years of experience in teaching and administration, as well as a passion for teaching adults. We are partnering with California Human Development and Job Training Center to provide a program for adults in the community to learn about truck driving and earn their commercial license. There will be 3 sessions in the fall, with the first session beginning August 17. Each session is 240 hours long and includes both classroom and behind-the-wheel training.

6.4 DIRECTOR OF MOT:

Director of MOT, Joe Fenske shared the following:

1. Morale is at an all-time high
2. Fully staffed
3. Workability students helped a ton during the summer
4. Ag/Culinary were line at Centennial is complete
5. Mat Shack received some upgrades and all graduated worked on it
6. Bus Charing station are almost done and Robert helped a lot
7. Custodial did a lot of work waxing floors and cleaning carpets
8. Landscaping is complete by the Class of 64
9. Life chair is now working
10. Trees were removed
11. Centennial Woodshop has been upgraded
12. Upcoming H Wing Project
13. Varsity Softball Field will need to be scalped soon
14. Cash did an amazing job with painting offices and areas that needed to be touched up
15. Mayra is great
16. Robert has been a wonderful addition and has saved us may service calls due to his knowledge
17. Shawn Bowling has implemented new software and will install a fuel cart station
18. Transporting 400 students per day and 200 extra trips were done last year which was 17K miles total

Joe Fenske is very proud of his crew and they are all doing a great job.

6.5 DIRECTOR OF FOOD SERVICES:

Director of Food Services, Stacie Magee Shared the following:

In School Year 25/26 brought in just over a million dollars in revenue. We served about 185,000 meals, about 15,000 of those meals went to Kirkwood. That is down from last year's count by about 6000 meals but likely due to the declining enrollment.

In December we completely tore down the freezer and installed a new one which has given us more room for storage. The floor in the kitchen was replaced, which was a big improvement. Stacie also applied for a competitive grant last year and was awarded \$35,000. This will be used to make improvements to the kitchen or purchase new equipment.

Food Service Department just finished the summer feeding program. The Cardinal Camp was a great way to finish strong. It was a great opportunity to introduce the food we serve to our future students. We received a lot of compliments from the kids about our food. It was fun and she was impressed with all the hard work from everyone involved with the camp.

Future Goals are as follows:

- Continue to increase meal participation
- Continue with new ideas to keep the kids interested in the food served
- Continue to keep the kitchen running efficiently and clean.

One change is that we will now be serving whole milk. With the change to our food pyramid from Secretary Kennedy and the USDA this was a change that we are now allowed to make.

We look forward to further changes to our programs requirements as we move into the new year. Also, the food service department is looking forward to working with the farm to give the kids more farm fresh food. The kitchen received some cucumbers this summer and it was fun to tell the kids “take the cucumbers they are from our farm” It creates a sense of pride when you know where your food is coming from.

Stacie recognized the kitchen staff for all their hard work and ongoing support and thanked the Board for the continued support.

**6.6 QUARTERLY
RANCH
FINANCIAL
REPORT:**

CBO, Diana Davisson shared the following:

Cash Equivalents Value:

May \$141,969.71

April \$209,275.11

Change is -\$67,305.40

Consolidated Statement was shared which shows the Portfolio Assets, Cash Flow and a summary of the activity for this period and year to date.

This is for April, May and June

\$75 K is moved from Stifel into the County Treasury for bills at the Ranch and everything else is out of fund 0019.

**6.7 SUPERINTENDENTS
REPORT:**

- **Ag Shop and Culinary Arts Projects**
 - S&L Construction completed most demolition.
 - Framing phase is underway.
 - Majority of concrete work is complete.
 - Some change orders were necessary, as Zane reported.
 - Both projects continue to move forward.

- **Mat Shack**
 - Project is in the final button-up stage.
 - Interior attic work remains to relocate the dehumidifier.
 - Exploring a mural for the south wall.
 - Opportunity to highlight students, programs, and Cardinal pride.
- **Preparing for the New School Year**
 - Excited to welcome students back to all campuses.
 - Maintenance, landscaping, custodial, administrative, teaching, and support staff have done tremendous work.
 - Campuses have been cleaned, organized, repaired, and transformed.
 - Facilities look great and demonstrate Cardinal and Tiger pride.
 - Thank everyone involved in preparing our schools.
- **Transportation Agreement**
 - Continuing discussions with Corning Union Elementary School District.
 - Moving closer to a transportation agreement.
 - The goal is an agreement that serves both districts and our students.
- **Interdistrict Attendance**
 - Working to verify accurate interdistrict attendance numbers.
 - Some students were left off the initial list.
 - Juniors and seniors continuously enrolled in another district since sophomore year do not submit a new form annually.
 - Staff are reviewing records to ensure the numbers are complete and accurate.
- **Rogers Ranch**
 - Rogers Ranch Store is open and experiencing early success.
 - Positive response and renewed energy from the community.
 - Curt Eller began as Ranch Director on August 1.
 - Curt brings years of experience and excellent ideas.
 - Expect students, the agriculture program, and the community to benefit from his leadership.
- **Employee Appreciation**
 - Thank all District employees for the warm welcome.
 - Appreciate their time, knowledge, support, and assistance during the past two months.
- **Closing**
 - A great deal of positive work is taking place across the District.
 - Excited for the start of school.

Campuses and staff are ready to welcome students back.

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

There was none.

**8. CONSENT AGENDA
ITEMS:**

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

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

The vote is as follows:

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

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

Approval of Special School Board Meeting Minutes from June 17, 2026.

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

Approval of Regular School Board Meeting Minutes from June 18, 206

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

Approval of Special School Board Meeting Minutes from June 25, 2026.

**8.4 APPROVAL
OF WARRANTS:**

Approval of the warrants as follows:

30174502-40305080, 40305081-40305102, 40305102-40305569
40305569-40305892, 40305893-40306091, 40306092-40306263

**8.5 INTERDISTRICT
REQUEST:**

The request since the last board meeting are as follows:

Incoming Request for 2026-27 school year= 1
Outgoing Request for 2026-27 school year =8

**8.6 HUMAN
RESOURCE
REPORT:**

The report is as follows:

Board Meeting: 8/6/2026					
<u>Action</u>	<u>Type</u>	<u>ID/Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>

New	Hire	Wilfong, Dinodra	CUHS Campus Supervisor	8/12/26	Filling Vacancy
New	Hire	Bobadilla, Francisco	CUHS Music Teacher	7/1/2026	Filling Vacancy
New	Hire	Ndungu, Serah	CUHS Math Teacher	7/1/26	Filling Vacancy
Change	Positions	Gonzalez, Maria	Night Lead Custodian	7/1/26	Changing from Custodian to Night Lead Custodian, filling a vacancy
New	Hire	Mendoza, Francisco	Custodial Maintenance	7/1/26	Filling Vacancy
New	Hire	Springman, Terry	Transportation Support	7/1/26	Filling Vacancy
New	Hire	Eller, Curtis	Director of Rodgers Ranch	8/3/26	Filling Vacancy
New	Hire	Estrella, Christopher	Intensive Behavior Interventionist (Centennial)	8/11/26	Filling Vacancy
Resignation	Voluntary	Villicana, Patricia	Intensive Behavior Interventionist (Centennial)	7/15/26	Voluntary Resignation
New	Hire	Tally, Loni	Paraeducator CUHS (SPED Dept)	8/11/26	Filling Vacancy
New	Hire	Gonzalez, Nayeli	College and Career Readiness Tech	8/11/26	Filling Vacancy
New	Positions		Transportation Aide	8/11/26	District Need
New	Hire	Dewey, Josiah	CTE Fire Science Teacher	7/1/26	Filling Vacancy
Resignation	Voluntary	McElfesh, Lacey	IBI- CUHS	8/12/26	Voluntary Resignation
Extra Duty/Stipend/Temporary/Coaching Authorizations					
7/1/26	Stipend	Brown, Emily	Cell Phone	Monthly	Per Board policy
7/1/26	Stipend	Eller, Curtis	Cell Phone	Monthly	Per Board policy

7/27/26	Stipend	Viveros-Zarco, Victoria	Camp Cardinal Admin Asst.	One Tlme	\$3,600
7/27/26	Stipend	Felton, Justine	Camp Cardinal Coordinator	One Tlme	\$3,225
7/27/26	Stipend	Pettit, Sarah	Camp Cardinal Assistant Director	One Tlme	\$4,525
7/27/26	Stipend	Martinez, Minerva	Camp Cardinal Health Aide	One Tlme	\$3,600
7/27/26	Stipend	Derington, Rachel	Camp Cardinal Director	One Tlme	\$9,500
7/27/26	Stipend	Rice, Carly	Camp Counselor Group Supervisor	One Tlme	\$3,625
7/27/26	Stipend	Kendrick, Kennedy	Camp Counselor Group Supervisor	One Tlme	\$3,625
7/27/26	Stipend	Thuemler, Ana	Camp Counselor Group Supervisor	One Tlme	\$3,625
7/27/26	Stipend	Borer, Natalie	Camp Counselor Group Supervisor	One Tlme	\$3,625
7/27/26	Stipend	Correa, Christy	Camp Counselor Group Supervisor	One Tlme	\$3,625
7/27/26	Stipend	Diaz, Ana	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Cates, Danielle	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Vargas, Noemi	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Meraz, Patricia	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Salazar-Lande, Jailine	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Herrera, Nizza	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Villicana, Patricia	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Maldonado, Maria	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	TInker, Holly	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Navarro Partida, Ana	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Medrano, Amanda	Camp Counselor Group Supervisor	One Tlme	\$4,050
7/27/26	Stipend	Lopez, Esmeralda	Camp Counselor Group	One Tlme	\$4,050

			Supervisor		
7/27/26	Stipend	Fissori, Sherry	Camp Counselor Group Supervisor	One Time	\$4,050
7/27/26	Stipend	Morris, Heather	Camp Counselor Group Supervisor	One Time	\$4,050
7/27/26	Stipend	Richardson, Robert	Camp Cardinal Coach	One Time	\$565 Split with other coach
7/27/26	Stipend	Garcia Julio	Camp Cardinal Coach	One Time	\$2260 Split with other coach
7/27/26	Stipend	Jardin, Kelley	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Stearns, Jared	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Sutton, James	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Armstrong, Whitney	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Borer, Nate	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Flores, Jessica	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Robbins, Melinda	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Studer, John	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Savage, Alisha	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Grason, Eric	Camp Cardinal Coach	One Time	\$2,825
7/27/26	Stipend	Martinez, Claudia	Camp Cardinal Coach	One Time	\$3,150
7/27/26	Stipend	Miller, Leilani	Camp Cardinal Coach	One Time	\$3,150
7/1/26	Stipend	Talley, Loni	Associate Degree Stipend	Monthly	Classified Contract Article 8.14
7/1/26	Stipend	Tinoco, Deyanira	Associate Degree Stipend	Monthly	Classified Contract Article 8.14
7/1/26	Stipend	Tellez, Mariela	Master's Degree Stipend	Monthly	Certificated Contract Article 11, 6.9
7/1/26	Stipend	Gonzalez, Nayeli	Associate Degree Stipend	Monthly	Classified Contract Article 8.14

**8.7 WILLIAMS
QUARTERLY
REPORT:**

There were no complaints.

**8.8 CONTRACT
PROPOSAL
BETWEEN
CUSHD & RAY
DALTON
CONSTRUCTION
CONSULTING:**

This agreement is between Ray Dalton Consulting and CUHSD for the School Culinary Arts Building. The contract sum is \$36,000.00 and for The CUHS Shop Remodel the sum is \$88,900.00.

**8.9 MOU BETWEEN
TCDE & CUHSD FOR
DISTRICT CERT:**

The MOU is between TCDE & CUHSD for Direct Services. The term of this agreement is July 1, 2026 through June 30, 2027.

**8.10 MOU BETWEEN
CUHSD & RICHFIELD
ELEMENTARY SCHOOL
DISTRICT
FOR TRANSPORTATION
SERVICES:**

This MOU is between CUHSD & Richfield Elementary School District for the provision of transportation services. This agreement is July 1, 2026 through June 30, 2027.

**8.11 MOU BETWEEN
TCDE & CUHSD FOR LIVE
SCAN
SERVICES AND
COUNTY
FINGERPRINTING
COOPERATIVE:**

This MOU is between CUHSD and Live Scan Services and County Fingerprinting cooperative. This is for the 2026-27 school year.

**8.12 AGREEMENT BETWEEN
BUTTE GLEN COMMUNITY
COLLEGE
DISTRICT AND CUSHD
FOR COLLEGE AND
CAREER ACCESS
PATHWAYS:**

This agreement is between Butte-Glenn Community College District on behalf of Butte Community College and Corning Union High School District for three years beginning on July 1, 2026 through June 30, 2029.

**8.13 MOU BETWEEN
TCDE & CUHSD FOR
MTSS PROFESSIONAL
DEVELOPMENT
AND COACHING
FOR 2026-27:**

This MOU is between TCDE and Corning Union High School District for MTSS Professional Development and Coaching for the 2026-27 school year.

**8.14 AGREEMENT WITH
CARLY RICE FOR MASTERS
DEGREE THROUGH
CHICO STATE:**

This agreement is with Carly Rice and Corning Union High School District for the Masters Degree to support and expand dual enrollment and Career Technical Education (CTE) opportunities at Corning High School.

**8.15 MOU BETWEEN TCDE
& CUHSD FOR THE
PROVISION OF FRIDAY
NIGHT LIVE CHAPTER
AT CUHS:**

This agreement is entered into by and between TCDE and Corning Union High School District for the provision of Night Live Chapter at Corning High School.

**8.16 MOU BETWEEN
TCDE &
CUHSD FOR THE
PROVISION OF
SARB COORDINATOR
PROGRAM
PARTICIPATION:**

This MOU is between Tehama County Department of Education and Corning Union High School District for the provision of SARB Coordinator Program

**8.17 AGREEMENT
BETWEEN CUHSD
& MARTINA FIOROT
PEEK FOR CRECEMOS
TEACHER RESIDENCY
PROGRAM:**

This agreement is between CSU Chico CRECESMOS Teacher Residency Program Mentor commitment and Program. This is between Corning Union High School District and Martina Fiorot-Peek for the purpose of clearly defining both the district's and mentors' responsibilities.

**8.18 MOU BETWEEN
CUHSD &
SUPPLYBANK.ORG:**

This MOU is between Corning Union High School District and SupplyBank.org from 7/1/26 to 6/30/29 to supply kids with products.

**8.19 MOU BETWEEN
CUHSD &
DAVIS JOING UNIFIED
SCHOOL DISTRICT FOR
CATIP
INDUCTION PROGRAM**

This MOU is between Corning Union High School District and Davis Joint Unified School District and is effective September 1, 2026 through June 30, 2027.

**9. ITEMS FOR
DISCUSSION**

**9.1 SPORTS
BOARDS:**

Principal, Justine Felton received 2 samples which were shared with the Board:

1. Creative Comp
2. LRT Graphics

There will be another coming in and then hopefully this can be brought back to the Board for approval in September. The Board really liked the first example and these can be modified to be 8x4 or 4x4 or they can even be cut into 2 per board.

**9.2 DRAINAGE
IMPROVEMENTS
AND PAVING BID:**

Board Clerk, Cody Lamb shared that Zane will draw up some plans and specs so that all bids are apples to apples. The timeline for this project would be next summer.

9.3 BOARD POLICY:

There is a new Board Policy that will need to be done in order to remain compliant with the state. There is a new ruling in January and Superintendent, John Miller and Principal, Justine Felton will work on some language and would like to keep in line with CIF.

10. ITEMS FOR ACTION:

10.1 APPROVAL OF CHANGE ORDERS:

A motion was made by Larry Glover and seconded by Cody Lamb to approve the Change Orders from SnL Group Inc.

1. Order # 1	Date: 7/14/26	Amount	\$22,491.
2. Order # 2	Date: 7/14/26	Amount	\$15,076.25
3. Order#4	Date: 7/27/26	Amount	\$2,463.10
4. Order #3	Date: ?	Amount	\$665.27
5. Order #4	Date: 7/27/26	Amount	\$16,785.05
6. Order #2	Date: 7/24/26	Amount	\$7,250.00
7. Order # 3	Date 7/30/26	Amount	\$6,876.28
8. Order #2	Date 7/24/26	Amount	\$9,289.73

The vote is as follows:

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

10.2 APPROVAL OF PROP 28 ANNUAL REPORT:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve Prop 28 Annual Report. The report shows the following:
Submission Date 8/3/26

1. Narrative description of the Prop 28 arts education program(s)
2. Number of full time equivalent teachers (certificated)
3. Number of full time equivalent personnel (classified)
4. Number of full time equivalent teaching aides
5. Number of students served
6. Number of school sites providing arts education

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

The vote is as follows:

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

10.3 CUHS 45 DAY BUDGET UPDATE:

A motion was made by Cody Lamb and seconded by Reid Lamson to approve the 45 day budget updated. There being no further discussion, the Board voted unanimously to approve the update.

The vote is as follows:

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

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

**10.4 FILING OF
AUTHORIZED
SIGNATURES:**

A motion was made by Reid Lamson and seconded by Larry Glover to approve the filing of authorized signatures to add Nizza Herrera for our ASB and Athletics accounts. Myndee Albers is retiring and will be removed from these accounts. There being no further discussion, the Board voted unanimously to approve the authorized signatures.

The vote is as follows:

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

**10.5 RESOLUTION
NO. 490:**

A motion was made by Cody Lamb and seconded by Jim Bingham to to approve Resolution No. 490 which establishes the authorized District Representatives for State Allocation Board (SAB). There being no further discussion, the Board voted unanimously to approve Resolution No. 490.

Authorized Representatives are listed below:

1. John Miller, Superintendent
2. Diana Davisson, Chief Business Official

The vote is as follows:

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

**10.6 CIVIC
ENGAGEMENT
REQUIREMENTS:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the State Seal of Civic Engagement Verification Form. This is for students who have demonstrated “excellence in civics, education And participation, and an understanding of the United States Constitution, the California Constitution and the democratic system of Government. There being no further discussion, the Board voted unanimously to approve the civic engagement form.

The vote is as follows:

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

**10.7 VARIABLE
TERM WAIVER
REQUEST FORMS:**

A motion was made by Larry Glover and seconded by Cody Lamb to approve the Variable Term Waiver Request forms for the following:

1. Sarah J. Pettit for the CTE Credential with EL Authorization
2. Kennedy N. Kendrick for the CTE Credential with EL Authorization
3. Francisco J. Bobadilla for the CTE Credential with EL Authorization

There being no further discussion, the Board voted unanimously to approve the variable term waivers.

The vote is as follows:

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

10.8 APPROVAL OF JOB DESCRIPTION FOR THE TRANSPORTATION SUPPORT POSITION:

A motion was made by Jim Bingham and seconded by Reid Lamson to approve the job description for Transportation Support. There being no further discussion, the Board voted unanimously to approve the job description.

The vote is as follows:

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

10.9 APPROVAL OF DECLARATION OF NEED FOR FULLY QUALIFIED TEACHERS:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the Declaration of Need for Fully Qualified Educators. This is for 2 CLAD/English Learner Authorizations. There being no further discussion, the Board voted unanimously to approve the Declaration of Need for the school year in force until June 30, 2027.

The vote is as follows:

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

10.12 FUTURE AGENDA ITEMS:

Board Members Larry Glover and Jim Bingham would like the Transportation/ Bus Barn item to be placed on the next agenda.

11. ADJOURN TO CLOSED SESSION:

The Board adjourned to closed session at 7:55 m.

12. REOPEN TO PUBLIC SESSION:

The Board reopened to public session at 8:08 p.m.

13 . ANNOUNCEMENT OF ACTION TAKEN IN CLOSED SESSION:

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

14. ADJOURNMENT: Meeting was adjourned at 8:09 p.m.

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Approved

Tony Turri, President

Cody Lamb Clerk

Checks Dated 08/01/2026 through 08/25/2026

Board Meeting Date September 10, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
40307454	08/03/2026	ALBERS, MELINDA S	01-5202	JULY MILEAGE	6.69	
				MILEAGE	11.16	17.85
40307455	08/03/2026	BAMBULA, ROSE M	01-5202	MILEAGE		32.68
40307456	08/03/2026	BIG TIME PEST CONTROL BULLERT ENTERPRISES	01-5505	CENTENNIAL PEST CONTROL	52.50	
				CUHS PEST CONTROL	210.00	
				R FARM PEST CONTROL	52.50	
				TRANSPORTATION PEST CONTROL	52.50	367.50
40307457	08/03/2026	COMPUTER TECHNOLOGY LINK CORP	01-4300	CHROMEBOOK X300	140,937.00	
				Unpaid Sales Tax	10,137.00-	130,800.00
40307458	08/03/2026	CORNING FORD MERCURY	01-4300	MATERIALS/SUPPLIES		57.73
40307459	08/03/2026	FLYING A PERFORMANCE, LLC	01-5800	26/27 SMOGS		254.00
40307460	08/03/2026	FRONTLINE TECHNOLOGIES, LLC	01-5833	FRONTLINE		14,367.14
40307461	08/03/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	2,124.78	
			01-4312	HUNT AND SON'S DIESEL	1,434.62	3,559.40
40307462	08/03/2026	JESSE HEATING & AIR	01-5600	HVAC REPAIRS		4,740.40
40307463	08/03/2026	LES SCHWAB	01-4313	TRANS TIRE /SERVICE		134.50
40307464	08/03/2026	MARIACHI CLOTHING COMPANY	01-5800	MARIACHI UNIFORMS FOR MARIACHI CLASS		5,386.65
40307465	08/03/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES	24.77	
				SUPPLIES	47.19	71.96
40307466	08/03/2026	REDDING PAINT MART INC	14-4300	PAINT SUPPLIES		1,861.62
40307467	08/03/2026	ROBERTSON ERICKSON	35-5800	SHOP MODERNIZATION - ENGINEERING SRVCS		1,440.00
40307468	08/03/2026	SAV-MOR FOODS	01-4300	GENERAL PURCHASES FOR STOREFRONT		50.45
40307469	08/03/2026	SOUTH AVENUE ACE HARDWARE	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	75.34	
				SUPPLIES	422.26	
			14-4300	PAINT SUPPLIES	130.43	628.03
40307587	08/05/2026	AUTO ZONE STORES, INC	01-4300	MATERIALS/SUPPLIES		158.78
40307588	08/05/2026	CITY OF CORNING	01-5502	COR 37=0160,176=0170 CENT WATER/SEWER		616.98
40307589	08/05/2026	CITY OF CORNING	01-5502	COR 37=0160,176=0170 CENT WATER/SEWER		325.50
40307590	08/05/2026	CITY OF CORNING	01-5502	COR 154=1600,1590,194=1620 CUHSD WATER/SEWER		1,502.24
40307591	08/05/2026	CITY OF CORNING	01-5502	COR 154=1600,1590,194=1620 CUHSD WATER/SEWER		3,167.80
40307592	08/05/2026	CITY OF CORNING	01-5502	COR 157=1610 TRANS WATER/SEWER		62.86

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40307593	08/05/2026	CITY OF CORNING	01-5502	COR 154=1600,1590,194=1620 CUHSD WATER/SEWER		134.78
40307594	08/05/2026	CITY OF CORNING	01-5600	CARDINAL CAMP POOL		10,000.00
40307595	08/05/2026	COASTAL BUSINESS SYSTEMS, INC.	01-5620	CUHSD COPIERS		3,746.40
40307596	08/05/2026	COLUSA COUNTY FARM SUPPLY INC	01-4300	ATHLETICS FERTILIZER		2,586.39
40307597	08/05/2026	CORNING LUMBER COMPANY	01-4300	SUPPLIES		70.53
40307598	08/05/2026	DR PEPPER BOTTLING	01-4300	WHOLE SALE ITEMS FOR STORE		412.32
40307599	08/05/2026	ERIC LEE OLSON	01-5600	HR OFFICE SOUND PROOF	5,834.00	
				SUPERINTENDENT OFFICE SOUND PROOF	7,204.00	13,038.00
40307600	08/05/2026	GAYNOR TELESYSTEMS, INC	01-5800	CAMERA SUPPORT	112.50	
			01-5833	ACCESS CONTROL RENEWAL	1,800.00	1,912.50
40307601	08/05/2026	JULIA'S FRUIT STAND	01-4300	WHOLE SALE ITEMS FOR STORE		140.00
40307602	08/05/2026	KINGSLEY BOGARD LLP	01-5801	LEGAL SERVICES		8,935.20
40307603	08/05/2026	LAUREL AG AND WATER - LODI	01-4300	SUPPLIES		4.28
40307604	08/05/2026	LOZANO SMITH, LLP	01-5801	26-27 PROF/LEGAL SVCS		4,223.00
40307605	08/05/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		17.22
40307606	08/05/2026	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		1,053.79
40307607	08/05/2026	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		1,887.22
40307608	08/05/2026	P G & E	19-5503	RANCH 4916 & 7250 ELECTRIC		7,780.18
40307609	08/05/2026	P G & E	01-5503	R FARM 3914 ELECTRIC/8947-8 START 12/2022		3,320.06
40307610	08/05/2026	RAY DALTON CONST. CONSULTING	35-5800	CONSULTANT FEE		22,225.00
40307611	08/05/2026	SAV-MOR FOODS	01-4300	GENERAL PURCHASES FOR STOREFRONT		11.40
40307612	08/05/2026	SCHOOL OUTFITTERS LLC	01-4400	SPORTS MED TABLES		7,244.37
40307613	08/05/2026	SOUTH AVENUE ACE HARDWARE	01-4300	RFARM SUPPLIES	18.99	
				SUPPLIES	440.09	459.08
40307614	08/05/2026	THE LIBRARY STORE, INC.	01-4300	J-7 STUDENT CHAIRS		3,133.25
40307615	08/05/2026	UNRUH, LONNIE	01-4300	ANIMAL FEED		1,187.00
40307741	08/10/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	BUILDING PLAQUES	613.50	
				CARDINAL CAMP SPORTS ITEMS	1,983.68	
				INCUBATOR AND HATCHING SUPPLIES	298.75-	
				LATE FEE 5@15	75.00	
				SNACKS FOR CARDINAL CAMP	933.00	
				STUDENT INCENTIVES	141.36	
				SUMMER CAMP - ATHLETIC	991.91	

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40307741	08/10/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-4300	VARIOUS AG DEPARTMENT SUPPLIES	268.90	
				WHOLE SALE ITEMS FOR STORE	638.00	
				WINDOW BLINDS	667.90	
				WORKABILITY- STUDENT INCENTIVES	183.90	
			01-5200	07.13.26 A. BAKKE MTSS ANAHEIM	1,100.91	
				07.13.26 A. SHILTS MTSS ANAHEIM	1,131.57	
				07.13.26 D. PROCTOR MTSS ANAHEIM	1,016.91	
				07.13.26 M. CASE MTSS ANAHEIM	1,016.91	
				11/30-12/4 E BROWN NAAE/ACTE CONF NEW ORLEANS	745.00	
				11/4-11/6 A THUENGLER WORLD OF FLAVOR NAPA	1,320.54	
				3/25-3/26 E GARYSON BEHAVIOR SOLUTIONS SAC	384.50-	
				6/15-6/17 H FELCIANO AVID SUMMER INS SAC	278.44-	
				6/15-6/17 S FREDRICKSON AVID SUMMER INS SAC	419.44-	
				6/20-6/25 E BROWN CATA SUMMER CONF SLO	11.55	
				6/20-6/25 K KNIGHT CATA SUMMER CONF SLO	47.68	
				6/20-6/25 M PAROLINI CATA SUMMER CONF SLO	47.68	
				6/20-6/25 S RICHARDSON CATA SUMMER CON SLO	47.68	
				6/20-6/26 B SAFFORD CATA SUMMER CONF SLO	1,804.28	
				6/20-6/26 C RICE CATA SUMMER CONF SLO	47.68	
				6/28-7/1 I MERCADO AVID SUMMER INST SAN DIEGO	1,018.69	
				6/28-7/1 NATE BORER AVID SUMMER INS SAN DIEGO	1,134.55	
			01-5833	CHATGPT	60.00	
				EDPUZZLE SUBSCRIPTION KEE	13.50	
				OPEN AI SUBSCRIPTION	9.17	
				SECURE CERT SSL	239.98	
			01-5904	09/20/24 US BANK PRIORITY MAIL	12.90	

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40307741	08/10/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5904	US BANK PRIORITY MAIL	25.80	
			11-4300	JTC CONST. CLASS FINAL GIFT CARDS	8,700.00	24,669.00
40307939	08/12/2026	ARROWSMITH COUNTRY HONEY&GRITS	01-4300	HONEY FOR RESALE		266.00
40307940	08/12/2026	AT&T	01-5901	CALNET 3 -TELEPHONE SVC 581/582/57893		377.14
40307941	08/12/2026	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY/BUSES		269.06
40307942	08/12/2026	CENGAGE LEARNING	01-4200	SPORTS MEDICINE TEXTBOOK		4,729.15
40307943	08/12/2026	CENTRAL RESTAURANT PRODUCTS	01-6400	CULINARY CLASSROOM EQUIPMENT		2,693.75
40307944	08/12/2026	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	3,243.35	
				CUHSD COPIERS	3,060.12	6,303.47
40307945	08/12/2026	CORNING ELEMENTARY SCHOOL	01-4300	SIM CARD FOR CHROMEBOOK		2,678.81
40307946	08/12/2026	CSU, CHICO	01-4300	WHOLE SALE ITEMS FOR STORE		900.90
40307947	08/12/2026	CURRICULUM ASSOCIATES, LLC	01-5833	ELLEVATION RENEWAL		7,000.00
40307948	08/12/2026	DAN PROCTOR	01-5200	07.13.26 D. PROCTOR MTSS ANAHEIM		57.99
40307949	08/12/2026	EULALIO ESPINOZA LALO'S TREE SVC	01-5800	TREE TRIMING SERVICES		950.00
40307950	08/12/2026	FRONTLINE TECHNOLOGIES, LLC	01-5833	FRONTLINE IHDM SOLUTION		4,320.00
40307951	08/12/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS		1,159.46
40307952	08/12/2026	LES SCHWAB	01-4313	TRANS TIRE /SERVICE		482.23
40307953	08/12/2026	OFFICE DEPOT	01-4300	OFFICE SUPPLIES	22.69	
				PAPER/ISSUE/ENVELOPES	3,315.19	3,337.88
40307954	08/12/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	SUPPLIES		75.90
40307955	08/12/2026	P G & E	01-5503	CENT ELECTRIC 0308-1		25.46
40307956	08/12/2026	P G & E	01-5503	TRANS ELECTRIC/GAS 1749-6	692.64	
			01-5504	TRANS ELECTRIC/GAS 1749-6	27.54	720.18
40307957	08/12/2026	RENAISSANCE LEARNING, INC.	01-5833	RENAISSANCE RENEWAL		17,494.90
40307958	08/12/2026	ROBY RANCH	01-4300	WHOLE SALE ITEMS FOR STORE		540.00
40307959	08/12/2026	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	01-5800	SEIS BILLING		373.00
40307960	08/12/2026	SARAH RICHARDSON	01-5200	8/28 S RICHARDSON KRISTI'S KREATIONS SAC		207.84
40307961	08/12/2026	SMARTTRASH	01-5800	COMPACTOR SERVICES		92.50
40307962	08/12/2026	SOUTH AVENUE ACE HARDWARE	01-4300	ANIMAL CARE	104.64	
				RANCH-VARIOUS MATERIALS/SUPPLIES	122.15	
				SUPPLIES	331.05	557.84
40307963	08/12/2026	TEHAMA CO DEPT OF EDUCATION	01-5800	FAMILY ENGAGEMENT NIGHT	2,400.00	
			01-5830	FINGERPRINTING SERVICE	141.00	2,541.00
40307964	08/12/2026	VERIZON WIRELESS SERVICES LLC	01-5902	DISTRICT CELL PHONE SERVICE		16.43
40307965	08/12/2026	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	35-6200	CTE SHOP REMODEL		11,973.57
40308072	08/17/2026	A-Z BUS SALES	01-4300	TRANS PARTS/SUPPLIES	871.90	

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40308072	08/17/2026	A-Z BUS SALES	01-4400	TRANS PARTS/SUPPLIES	720.37	1,592.27
40308073	08/17/2026	ACSA TEHAMA CHARTER/ANDREW FIS HER	01-5300	LOCAL ACSA MEMBERSHIP		225.00
40308074	08/17/2026	AUTO ZONE STORES, INC	01-4300	MATERIALS/SUPPLIES		205.64
40308075	08/17/2026	AVID CENTER	01-5200	6/15-6/17 S FREDRICKSON AVID SUMMER INS SAC		1,099.00
40308076	08/17/2026	BATTERY SYSTEMS INC	01-4300	TRANS BATTERIES		1,836.94
40308077	08/17/2026	COASTAL BUSINESS SYSTEMS, INC.	01-5620	COPY CENTER COPIERS	3,243.35	
				CUHSD COPIERS	3,060.12	6,303.47
40308078	08/17/2026	CORNING LUMBER COMPANY	01-4300	SUPPLIES		192.85
40308079	08/17/2026	CREATIVE COMPOSITION, INC	01-5800	STUDENT PLANNERS		8,435.87
40308080	08/17/2026	DEPARTMENT OF GENERAL SERVICES OFFICE OF FISCAL SERVICES	01-6200	CULINARY ARTS CLASSROOM		6,720.00
40308081	08/17/2026	DOUG W. LEWIS/DOUG LEWIS DRYWA LL	01-5600	BOYS RESTROOM CEILING REPAIR		2,900.00
40308082	08/17/2026	EWELL EDUCATIONAL SVCS INC	01-5800	JUDGING CARD FFA EVENT REGISTRATIONS FOR YEAR		3,170.00
40308083	08/17/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	2,474.32	
			01-4312	HUNT AND SON'S DIESEL	1,169.04	3,643.36
40308084	08/17/2026	J.J. KELLER & ASSOCIATES, INC	01-5800	FMCSACOMP/DRUG & ALCOHOL		857.69
40308085	08/17/2026	KNOX LA RUE JR LA RUE COMM	01-5900	BUS RADIO'S		300.00
40308086	08/17/2026	KRISTI'S KREATIONS	01-5200	8/28 S RICHARDSON KRISTI'S KREATIONS SAC		200.00
40308087	08/17/2026	LAUREL AG AND WATER - LODI	01-4300	SUPPLIES		75.43
40308088	08/17/2026	NEWSELA, INC	01-5833	NEWSELA RENEWAL		11,000.00
40308089	08/17/2026	NORCAL PUMPING	01-5600	CAFETERIA BOILER REPAIR		827.65
40308090	08/17/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		53.66
40308091	08/17/2026	OFFICE DEPOT	13-4300	OFFICE SUPPLIES		104.75
40308092	08/17/2026	P G & E	01-5503	CUHS ELECTRIC/GAS 6218	29,074.26	
			01-5504	CUHS ELECTRIC/GAS 6218	648.99	29,723.25
40308093	08/17/2026	PARKER & COVERT LLP	01-5800	LEGAL SVC RENDERED	1,204.25	
			35-5800	LEGAL SVC RENDERED	1,204.25	2,408.50
40308094	08/17/2026	PATTERSON ELECTRIC	01-5600	STORAGE UNIT FOR CONSTRUCTION PROJECTS		1,125.00
40308095	08/17/2026	PEARSON EDUCATION, INC	01-5833	DALS+ SYSTEM		5,630.00
40308096	08/17/2026	SAV-MOR FOODS	01-4300	GENERAL PURCHASES FOR STOREFRONT		15.20
40308097	08/17/2026	SNL GROUP, INC.	01-6200	CHS CULINARY CLASSROOM	134,900.00	
			35-6200	CTE SHOP BUILDNG PROJ.	462,950.18	597,850.18
40308098	08/17/2026	SOUTH AVENUE ACE HARDWARE	01-4300	RANCH-VARIOUS MATERIALS/SUPPLIES	11.63	

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40308098	08/17/2026	SOUTH AVENUE ACE HARDWARE	01-4300	SUPPLIES	244.75	256.38
40308099	08/17/2026	TEHAMA CO DEPT OF EDUCATION	01-5800	25.26 TECH SERVICES		19,116.00
40308100	08/17/2026	WEST COAST PAPER	13-4300	SBP/NSLP SUPPLIES		279.28
40308258	08/19/2026	AERIES TOPCO, LP AERIES SOFTWARE, LLC	01-5800	AERIES RENEWAL	10,898.40	
			01-5833	AERIES RENEWAL	2,086.50	12,984.90
40308259	08/19/2026	ARBITER SPORTS LLC FBO ARBITERPAY DEP	01-5800	ATHLETIC OFFICIALS		30,000.00
40308260	08/19/2026	AT&T MOBILITY SPECTRUM	01-5901	AT&T MOBILITY BUSES & INTERNET		1,783.20
40308261	08/19/2026	BEACON FIRE ALARM & SEC	01-5800	ALARM SYSTEM		800.00
40308262	08/19/2026	CENTRAL RESTAURANT PRODUCTS	01-4300	CULINARY CLASSROOM EQUIPMENT	3,775.78	
			01-4400	CULINARY CLASSROOM EQUIPMENT	17,492.79	
			01-6400	CULINARY CLASSROOM EQUIPMENT	121,832.92	143,101.49
40308263	08/19/2026	CLASSIC GOLF CAR, INC.	01-4300	GOLF CART PARTS		73.14
40308264	08/19/2026	CONSOLIDATED ELECTRICAL DIST.	01-4300	SUPPLIES		643.84
40308265	08/19/2026	DIFFIT INC.	01-5833	DIFFIT SUBSCRIPTION 26-27		1,300.00
40308266	08/19/2026	EDADVISER KEVIN MULLIGAN	01-5833	PROGRESS ADVISOR RENEWAL		1,995.00
40308267	08/19/2026	GAYNOR TELESYSTEMS, INC	01-4400	REPLACEMENT CCTV CAMERA	3,108.61	
			01-5800	NEC MAINT & SUPPORT	4,220.90	7,329.51
40308268	08/19/2026	GREEN WASTE OF TEHAMA	01-5506	DISPOSAL R-FARM 4018-2763626	263.19	
			19-5506	DISPOSAL FARM-RANCH 4018-2783982	263.19	526.38
40308269	08/19/2026	INTELLIGENT MARKING TURF TANK	01-4300	ATHLETICS PAINT		5,926.26
40308270	08/19/2026	LEXIA VOYAGER SOPRIS INC.	01-4200	INTERVENTION CURRICULUM & CONSUMABLES		4,916.08
40308271	08/19/2026	MELISSA CASE	01-5200	07.20.26 M. CASE MTSS SACRAMENTO		151.50
40308272	08/19/2026	NELSON, JEFFREY N.	01-5800	STAFF INSERVICE BBQ SERVICE		300.00
40308273	08/19/2026	OLIVE CITY AUTO PARTS DERODA.INC	01-4300	MATERIALS/SUPPLIES		45.23
40308274	08/19/2026	PRODUCERS DAIRY FOODS, INC	13-4700	SBP/NSLP DAIRY		1,641.02
40308275	08/19/2026	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	01-5800	SEIS BILLING		170.00
40308276	08/19/2026	SAV-MOR FOODS	01-4307	BEVERAGE FOR STAFF BREAKFAST		101.49
40308277	08/19/2026	SELWAY MACHINE TOOL CO., INC	01-4400	MANUFACTURING EQUIPMENT FOR NEW SHOP		15,617.30
40308278	08/19/2026	SOUTH AVENUE ACE HARDWARE	01-4300	SUPPLIES	668.46	
			14-4300	PAINT SUPPLIES	19.55	688.01
40308279	08/19/2026	TROPPEY, NICHOLAS	01-4300	TURKEY CHICKS		1,152.98
40308280	08/19/2026	U.S. BANK CORPORATE PAYMENT SYSTEM	01-5800	2020 SERIES C BOND 2016 ADMIN FEE		1,312.50
40308281	08/19/2026	U.S. TELEPACIFIC TPX COM.	01-5901	TELEPHONE SERVICE 149142		620.72
40308282	08/19/2026	WASTE MANAGEMENT	01-5506	CENT DISPOSAL 4-02058-55008	750.10	
				CUHS DISP 13-88262-43003/4-02058-75004	461.55	

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40308282	08/19/2026	WASTE MANAGEMENT	01-5506	CUHS DISPOSAL 4-02058-65006	637.06	1,848.71
40308283	08/19/2026	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		7,144.09
40308284	08/19/2026	ZANE SCHREDER DBA SCHREDER & ASSOCIATES	01-5800	CULINARY ARTS RENNO		11,877.00
40308432	08/24/2026	CALIFORNIA DEPT OF EDUCATION	01-5800	REVIEW OF PLANS & SPECS 50/71506-23		1,540.00
40308433	08/24/2026	CSU FARM	01-4300	WHOLE SALE ITEMS FOR STORE		120.00
40308434	08/24/2026	GORDON TRUCK CENTERS FREIGHTLINER NORTHWEST	01-4300	MATERIALS/SUPPLIES	672.97	
			01-4400	EGR COOLER BUS #23	250.78-	422.19
40308435	08/24/2026	GUY M CROTHERS A&M CHURCH & SCHOOL FURNITURE	01-4300	CENT. DESKS AND CHAIRS		2,820.68
40308436	08/24/2026	HUNT & SONS, INC	01-4311	HUNT AND SON'S GAS	1,678.08	
			01-4312	HUNT AND SON'S DIESEL	1,417.05	3,095.13
40308437	08/24/2026	JESSE HEATING & AIR	01-5600	HVAC REPAIRS		4,263.24
40308438	08/24/2026	LAUREL AG AND WATER - LODI	01-4300	ORCHARD - MATERIALS/SUPPLIES		46.68
40308439	08/24/2026	MAYWOOD FARMS	01-4300	WHOLE SALE ITEMS FOR STORE		80.00
40308440	08/24/2026	NCVOA, CHICO	01-5800	ASSIGNOR FEE FOR VOLLEYBALL		345.00
40308441	08/24/2026	O'REILLY AUTO PARTS	01-4300	MATERIALS/SUPPLIES		154.28
40308442	08/24/2026	OFFICE DEPOT	01-4300	PAPER/ISSUE/ENVELOPES	188.81	
				SHREDDER/OFFICE	157.10	
			13-4300	OFFICE SUPPLIES	47.98	393.89
40308443	08/24/2026	OLIVE CITY AUTO PARTS DERODA INC	01-4300	SUPPLIES		41.68
40308444	08/24/2026	PRODUCERS DAIRY FOODS, INC	13-4700	SBP/NSLP DAIRY		638.43
40308445	08/24/2026	ROBERTSON ERICKSON	35-5800	SHOP MODERNIZATION - ENGINEERING SRVCS		480.00
40308446	08/24/2026	SAN JOAQUIN COUNTY OFFICE OF EDUCATION	01-5800	SEIS BILLING		373.00
40308447	08/24/2026	SOUTH AVENUE ACE HARDWARE	01-4300	SUPPLIES	123.91	
			14-4300	PAINT SUPPLIES	15.51	139.42
40308448	08/24/2026	SYSO SACRAMENTO, INC.	13-4300	SBP/NSLP SUPPLIES	1,054.36	
			13-4700	SBP/NSLP FOOD	424.36	
				SNACK BAR FOOD	852.92	2,331.64
40308449	08/24/2026	UNRUH, LONNIE	01-4300	ANIMAL FEED	880.00	
				FEED FOR RANCH ANIMALS	738.00	
			19-4300	FEED FOR RANCH ANIMALS	1,020.00	2,638.00
40308450	08/24/2026	WAXIE SANITARY SUPPLY	01-4300	SUPPLIES		1,038.60
40308451	08/24/2026	WEST COAST PAPER	13-4300	SBP/NSLP SUPPLIES		1,062.94
40308452	08/24/2026	ZELMA'S	01-5800	NAME PLATES HERERRA, MILLER, HERFI	96.75	
				YEARS OF SERVICE PINS	161.25	258.00
VCH-00000683	08/03/2026	AMAZON CAPITAL SERVICES, INC	01-4300	SUPPLIES	39.60	

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 08/01/2026 through 08/25/2026

Board Meeting Date September 10, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000683	08/03/2026	AMAZON CAPITAL SERVICES, INC	11-4300	JTC CONSTRUCTION - PLUMBING & ELECTRICAL SUPPLIES	1,288.75	1,328.35
VCH-00000684	08/03/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES		715.78
VCH-00000685	08/03/2026	YOURTEQ. LLC	01-5833	ADOBE CC NAMED USER		2,400.00
VCH-00000686	08/05/2026	AMAZON CAPITAL SERVICES, INC	01-4300	BUS OFC SUPPLIES	123.59	
				BUTTON AUG ORDER	82.38	
				CLASSROOM SUPPLIES FOR SOCIAL SCIENCE	317.49	
				PAROLINI CLASSROOM SUPPLIES	167.70	
				ROBBINS- J JONES	239.81	930.97
VCH-00000687	08/05/2026	CINTAS CORPORATION NO. 3	13-4300	CAFE LAUNDRY/CHEMICALS	15.61	
			13-5500	CAFE LAUNDRY/CHEMICALS	37.83	53.44
VCH-00000688	08/05/2026	GOLD STAR FOODS, INC	13-4700	SUMMER CAMP FOOD-GOLD STAR		344.92
VCH-00000689	08/05/2026	MJB WELDING SUPPLY	01-6400	AG MECH/WELDING SHOP EQUIPMENT		87,095.29
VCH-00000690	08/05/2026	PITNEY BOWES PURCHASE POWER	01-5904	26-27 PURCHASE POWER 4538		15.00
VCH-00000691	08/05/2026	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES7106581		410.50
VCH-00000692	08/10/2026	CALIFORNIA'S VALUED TRUST	01-3402	AUGUST 2026-G GLOVER//MV	1,290.98	
				AUGUST 2026-J BINGHAM//MDV	2,781.15	
				AUGUST 2026-T TURRI//MV	1,579.98	
			01-3701	AUGUST 2026-C TROUGHTON	1,862.87	
				AUGUST 2026-D LAMSON	1,012.32	
				AUGUST 2026-J BEARDSLEY	1,226.32	
				AUGUST 2026-L ALLDRIN	1,226.32	
				AUGUST 2026-M BEARDSLEY	1,226.32	
				AUGUST 2026-M WILLIAMS	1,091.51	
				AUGUST 2026-T LAMB	3,409.51	
				AUGUST 2026-W VADER	1,012.32	
			01-3702	AUGUST 2026-D MESSMER	1,661.00	
				AUGUST 2026-M RODRIGUEZ	2,172.38	
				AUGUST 2026-S HOAG	1,014.03	
			76-9513	AUGUST 2026 MEDICAL	195,617.00	
			76-9551	AUGUST 2026 LIFE	95.00	
			76-9552	AUGUST 2026 DENTAL	20,634.46	
			76-9553	AUGUST 2026 VISION	2,604.04	241,517.51
VCH-00000693	08/12/2026	AMAZON CAPITAL SERVICES, INC	01-4300	ASB OFFICE SUPPLIES	40.15	
				ROBBINS AUG	336.82	376.97
VCH-00000694	08/12/2026	CINTAS CORPORATION NO. 3	13-4300	CAFE LAUNDRY/CHEMICALS	31.22	
			13-5500	CAFE LAUNDRY/CHEMICALS	75.66	106.88

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.



Page 8 of 11

Checks Dated 08/01/2026 through 08/25/2026

Board Meeting Date September 10, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000695	08/12/2026	GOLD STAR FOODS, INC	01-4300	FOOD FOR FROSH ORIENTATION	44.35	
				SNACKS FOR CARDINAL CAMP	254.08	
			01-4307	FOOD FOR FROSH ORIENTATION	78.60	
				STAFF BREAKFAST	308.56	685.59
VCH-00000696	08/12/2026	MJB WELDING SUPPLY	01-4400	ADDITIONAL SHOP EXTRACTION ARMS		8,396.91
VCH-00000697	08/12/2026	NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC	01-5800	25-2131 CULINARY ARTS CLASSROOM	18,459.95	
			01-6200	23-2051 CHS SHOP PROJECT	538.88	
			35-6200	23-2051 CHS SHOP PROJECT	16,866.12	35,864.95
VCH-00000698	08/12/2026	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES7106581		221.05
VCH-00000699	08/12/2026	YOURTEQ. LLC	01-4300	TEACHER COMPUTER REPLACEMENT	2,817.80	
			01-4400	TEACHER COMPUTER REPLACEMENT	31,818.77	
				VIEWBOARDS FOR CTE CLASSROOMS	165.18	
			01-5833	BACKUPS	7,494.84	42,296.59
VCH-00000700	08/17/2026	AMAZON CAPITAL SERVICES, INC	01-4300	ADMIN OFFICE SUPPLIES AND CONSUMABLES	116.48	
				DRINKING FOUNTAIN FILTERS	264.13	
				KNIGHT- AQUATIC CENTER SUPPLIES	980.16	
				KNIGHT- CLASSROOM SUPPLIES	731.97	
				OFFICE SUPPLIES	29.07	
				RICE- CLASSROOM SUPPLIES: CALCULATORS/COMPOST BIN	88.36	
				WELLNESS FURNITURE & DECOR	1,044.19	
			13-4300	FANS FOR KITCHEN	495.60	3,749.96
VCH-00000701	08/17/2026	CDW GOVERNMENT	01-4300	DISTRICT INK		4,097.86
VCH-00000702	08/17/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	1,478.97	
				TRANS UNIFORMS	44.22	
			01-5800	MNT UNIFORMS	1,513.67	
				TRANS UNIFORMS	65.64	3,102.50
VCH-00000703	08/17/2026	PRIMO BRANDS BLUETRITON	01-5800	WATER SERVICES		143.84
VCH-00000704	08/17/2026	PRO PACIFIC FRESH	01-4307	STAFF BREAKFAST PRODUCE	212.51	
			13-4700	SBP/NSLP PRODUCE	658.85	871.36
VCH-00000705	08/17/2026	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES7106581		480.61
VCH-00000706	08/19/2026	AMAZON CAPITAL SERVICES, INC	01-4300	ARMSTRONG- JR	27.86	
				BUS OFC SUPPLIES	183.97	
				FELCIANO- OFFICE	59.93	
				PAROLINI-CLASSROOM SUPPLIES	38.64	
				RICHARDSON- CLASS SUPPLIES	45.02	

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 08/01/2026 through 08/25/2026

Board Meeting Date September 10, 2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
VCH-00000706	08/19/2026	AMAZON CAPITAL SERVICES, INC	01-4300	SUPPLIES	86.19	441.61
VCH-00000707	08/19/2026	CDW GOVERNMENT	01-4300	DISTRICT INK		357.43
VCH-00000708	08/19/2026	CINTAS CORPORATION NO. 3	01-5500	MNT LAUNDRY SERVICE	492.99	
				TRANS UNIFORMS	14.74	
			01-5800	MNT UNIFORMS	397.97	
				TRANS UNIFORMS	21.88	
			13-4300	CAFE LAUNDRY/CHEMICALS	15.61	
			13-5500	CAFE LAUNDRY/CHEMICALS	37.83	981.02
VCH-00000709	08/19/2026	GOLD STAR FOODS, INC	13-4700	CACFP FOOD	1,647.11	
				NSLP FOOD	9,411.75	
				SNACK BAR FOOD	2,649.32	13,708.18
VCH-00000710	08/19/2026	PRIMO BRANDS BLUETRITON	01-5800	DRINKING WATER FOR SHOP AND TRANSPORTATION OFFICE		46.97
VCH-00000711	08/19/2026	PRO PACIFIC FRESH	13-4700	SBP/NSLP PRODUCE		1,400.48
VCH-00000712	08/19/2026	THE PAPE GROUP, INC KENWORTH	01-4300	TRANS/PARTS/SUPPLIES7106581		37.00
VCH-00000713	08/19/2026	W.W. GRAINGER, INC.	01-4300	SUPPLIES (CUSTODIAL)		10.29
VCH-00000714	08/24/2026	AMAZON CAPITAL SERVICES, INC	01-4300	ADMIN OFFICE SUPPLIES AND CONSUMABLES	54.78	
				ARMSTRONG AUG	464.19	
				ATTENDANCE SUPPLIES	148.64	
				FOLDERS FOR ENG IV (BORER)	161.24	
				FOLDERS TO STUDENTS	459.98	
				GENERAL CLASSROOM SUPPLIES	433.11	
				MISC HEALTH OFFICE SUPPLIES	71.62	1,793.56
VCH-00000715	08/24/2026	GOLD STAR FOODS, INC	13-5800	FEE FOR COMMODITY STORAGE		81.75
Total Number of Checks					183	1,794,485.14

Fund Summary

Fund	Description	Check Count	Expensed Amount
01	GENERAL	164	1,022,556.49
11	ADULT EDUCATION	2	9,988.75
13	CAFETERIA SPEC REV	16	23,009.58
14	DEFERRED MAINTENANCE	4	2,027.11
19	FOUNDATION SPECIAL	4	10,950.59
35	COUNTY SCH FACILITY	7	517,139.12

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 08/01/2026 through 08/25/2026

Board Meeting Date September 10, 2026

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

Fund	Description	Check Count	Expensed Amount
76	WARRANT/PASS-THRU	1	218,950.50
	Total Number of Checks	183	1,804,622.14
	Less Unpaid Sales Tax Liability		10,137.00
	Net (Check Amount)		1,794,485.14

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.

Board Meeting: 9/10/2026					
<u>Action</u>	<u>Type</u>	<u>ID/Name</u>	<u>Position</u>	<u>Effective</u>	<u>Background</u>
Resignation	Voluntary	Springman, Terry	Transportation Support	8/12/26	Voluntary
New	Hire	Ruvalcaba, Michael	Transportation Support	9/1/2026	Filling Vacancy Classified Salary Range 24, Step 2
New	Hire	Carrillo, Catherine	Para/ Centennial	9/1/26	Filling Vacancy Classified Salary Range13, Step 4 CSI FUNDING
Change	Position	Meraz, Patricia	IBI, CUHS	8/24/26	Changing From Para II to IBI. Filling Vacancy
Extra Duty/Stipend/Temporary/Coaching Authorizations					
9/1/26	Stipend	Bambula, Rose	Interim Business Servies Support Stipend	\$1500 / Monthly	District Need



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 8/4/2026

Site Rodgers Ranch

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
8 Tables at Ranch Classroom replaced with classroom tables	Recycle / surplus

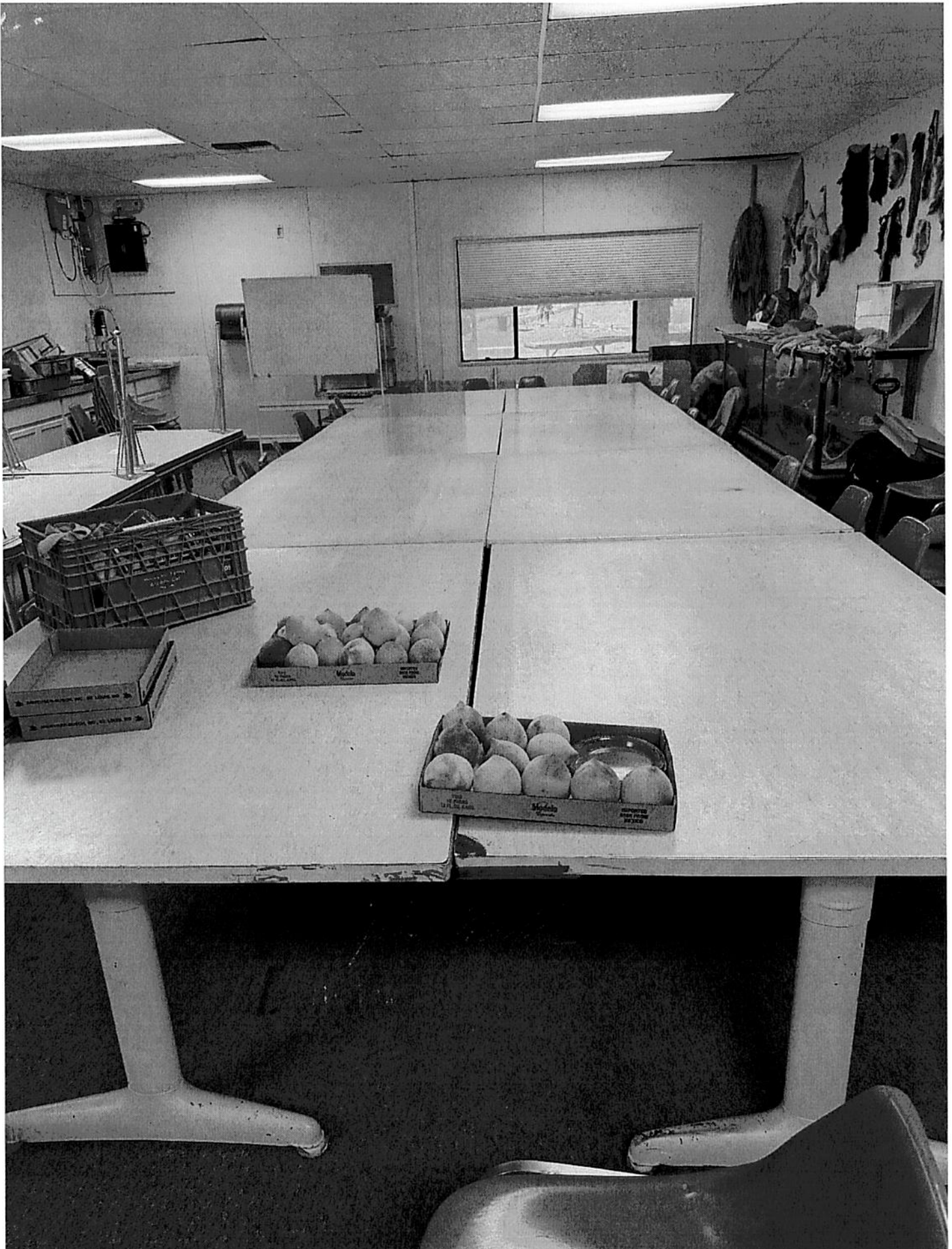
____ For additional items, check here and attach list.

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

Superintendent Approval Josh Mith
Signature Date

Board Meeting Date 9/10/26 Approved ☐ Denied ☐

Disposition:





CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/14/26 Site Centennial

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
Chairs, 5 th per, 11 total, Received new chairs,	Trash

____ For additional items, check here and attach list.

Supervisor Approval: _____
Signature Date

Site Administrator: Ani Be 8/14/26
Signature Date

Superintendent Approval John Miller
Signature Date

Board Meeting Date 9/10/26 Approved ☐ Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/14/26 Site Centennial

Form Completion Instruction (In description block provide the following)

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

Description	Recommended Disposition
HP color Laserjet 2600n (old; no longer in use)	trash

____ For additional items, check here and attach list.

Supervisor Approval: _____
Signature Date

Site Administrator: Ami Boe 8/14/26
Signature Date

Superintendent Approval John Miller
Signature Date

Board Meeting Date 9/10/26

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/13/26

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
Core Connections Integrated I: CPM 2014 + Spanish version + Teacher edition + Resources (233 books) we bought new curriculum	Surplus/Trash
Core Connections Integrated II: CPM 2015 + Spanish version + TE + Resources (135 books) we bought new curriculum	Surplus/Trash
Core Connections Integrated III: CPM 2015 TE + Resources (62 books) we bought new curriculum	Surplus/Trash

____ For additional items, check here and attach list.

Supervisor Approval: _____

Signature

Date

Site Administrator: _____

Signature

Date

Superintendent Approval _____

Signature

Date

Board Meeting Date 9/10/26

Approved ☐

Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

John Miller, Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date Aug 27, 2026

Site District

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
Samsung Chromebooks qty 390, Broken, outdated non-supported devices - \$0 value	Parts / E-Waste
HP Chromebooks qty 60, Broken, outdated non-supported devices - \$0 value	Parts / E-Waste

____ For additional items, check here and attach list.

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

Superintendent Approval John Miller
Signature Date

Board Meeting Date 8/27/26 Approved ☐ Denied ☐

Disposition:



CORNING UNION HIGH SCHOOL DISTRICT

Miguel Barriga, District Superintendent

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

Surplus Equipment/Obsolete Equipment and/or Furniture Form

Date 8/27/20

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
Animal Science, James R Gillespie (18)	recycle
Replacing with new books - Megan Parolini	

____ For additional items, check here and attach list.

Supervisor Approval: _____

Signature

Date

Site Administrator: _____

Signature

Date

Superintendent Approval _____

Signature

Date

Board Meeting Date _____

Approved ☐

Denied ☐

Disposition:



**2026–2027 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 25% of the MOT Director's salary and benefits, with this calculation reviewed as 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.
- 4A. Evaluation and Employment Authority

The parties acknowledge that the High School District's MOT Director and designated supervisory personnel provide day-to-day operational supervision of the Elementary District's mechanic and bus drivers working within the joint transportation operation.

The Elementary District further acknowledges and agrees that:

- 4A.1 The labor union representing employees serving in the bus driver classification has agreed that designated High School District supervisory personnel may observe, assess, and document the job performance of these employees.
- 4A.2 The Elementary District remains the sole employer of its bus driver employees and retains exclusive authority over hiring, discipline, compensation, termination, and all other employment decisions.
- 4A.3 Evaluations conducted by designated High School District supervisory personnel are intended solely to assess the quality and effectiveness of transportation services provided under this Agreement.
- 4A.4 The Elementary District may consider evaluations, observations, documentation, and recommendations provided by the High School District when making employment decisions but retains sole discretion and authority regarding any personnel actions.

Nothing in this Agreement shall be interpreted as transferring the employer-employee relationship, bargaining unit status, disciplinary authority, or ultimate personnel decision-making authority from the Elementary District to the High School District.

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 Arbitrator 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.

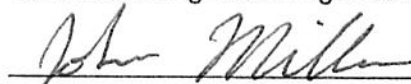
26. SEVERABILITY. If any provision is held unenforceable, the remainder of the Agreement shall remain in full force.

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.

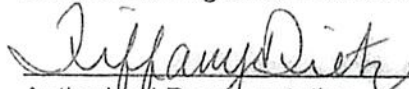
Entered into this 21 day of August 2026.

For the Corning Union High School District:


Authorized Representative

Date: 8/24/2026

For the Corning Union Elementary School District:


Authorized Representative

Date: 8/21/26



CORNING UNION HIGH SCHOOL DISTRICT

John Miller, Superintendent

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

MEMORANDUM OF UNDERSTANDING

I. PARTIES

This Memorandum of Understanding ("MOU") is entered into by and between the **Tehama County Department of Education** ("TCDE") and the **Corning Union High School District** ("District"), collectively referred to as the "Parties."

II. PURPOSE

The purpose of this MOU is to (1) document the provision of educational sign language interpreter services that were initially contracted and paid for by the District, (2) clarify that responsibility for funding these services rests with TCDE through the SELPA billback model, and (3) establish the terms under which TCDE will assume responsibility for the service and reimburse the District for previously incurred contractor costs.

III. BACKGROUND

1. A student eligible for special education services pursuant to an Individualized Education Program (IEP) required the provision of an educational sign language interpreter.
2. Due to circumstances at the time services were initiated, the District contracted for and paid the costs associated with providing the interpreter services.
3. Upon review, the Parties determined that funding responsibility for these interpreter services lies with TCDE, with costs allocated through the applicable SELPA billback model.
4. The Parties now desire to formalize the transition of responsibility for the service and repayment of costs incurred by the District.

IV. AGREEMENT

A. Assumption of Financial Responsibility

Effective 7/1/2025, TCDE shall assume responsibility for funding educational sign language interpreter services for the applicable student(s) in accordance with the SELPA billback model and all applicable laws and regulations.

B. Reimbursement of Costs

1. TCDE agrees to reimburse the District for documented contractor costs incurred for educational sign language interpreter services provided during the period of **7/1/2025 through 6/30/2026**.
2. Reimbursement shall be limited to actual, reasonable, and documented costs paid by the District, not to exceed **\$30,000**, unless otherwise agreed in writing.
3. The District shall submit copies of invoices and proof of payment to TCDE no later than 8/1/2026.
4. TCDE shall process reimbursement within **30 days** of receipt of complete documentation, consistent with county fiscal procedures.

C. No Ongoing District Financial Obligation

Upon reimbursement as described above, the District shall have no further financial responsibility for the interpreter services covered under this MOU, except as otherwise required by law.

D. Compliance With Law

Both Parties agree that services funded under this MOU shall comply with all applicable federal and state laws and regulations, including but not limited to the Individuals with Disabilities Education Act (IDEA) and applicable provisions of the California Education Code.

V. TERM OF AGREEMENT

This MOU shall become effective upon the date of the last signature and shall remain in effect until all reimbursement obligations are satisfied, unless terminated earlier by mutual written agreement of the Parties.

VI. AMENDMENTS

This MOU may be amended only by a written document signed by authorized representatives of both Parties.

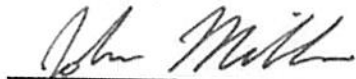
VII. ENTIRE AGREEMENT

This MOU constitutes the entire agreement between the Parties regarding the subject matter described herein and supersedes all prior understandings or agreements, whether written or oral.

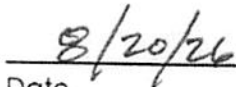
VIII. AUTHORITY

The individuals signing below certify that they are authorized to bind their respective agencies to the terms of this MOU.

IN WITNESS WHEREOF, the Parties have executed this Memorandum of Understanding as of the dates set forth below.



John Miller, Superintendent
Corning Union High School District



Date



Jared Caylor (Aug 21, 2026 08:59:49 PDT)

Jared Caylor, Interim Superintendent
Tehama County Department of Education

08/21/2026

Date



BUTTE-GLENN COMMUNITY COLLEGE DISTRICT
3536 Butte Campus Drive, Oroville, CA 95965

**COLLEGE AND CAREER ACCESS PATHWAYS
PARTNERSHIP AGREEMENT**

APPENDIX

WHEREAS, the College and Career Access Pathways Partnership Agreement ("CCAP Agreement") is between Butte-Glenn Community College District ("College") and **Corning Union High School District** ("School District"); and

WHEREAS, the College and the School District agree to record College and School District specific components of the CCAP Agreement using the CCAP Agreement Appendix to specify additional detail regarding, but not limited to: the total number of high school students to be served; the total number of full-time equivalent students projected to be claimed by the College for those students; the scope, nature, time, location and listing of community college courses to be offered; and the criteria to assess the ability of pupils to benefit from those courses. (Ed. Code § 76004 (c)(1))

NOW THEREFORE, the College and School District agree as follows:

1. CCAP AGREEMENT

- 1.1. The College and School District entered into the CCAP Agreement on **July 1, 2026**, pursuant to action of the governing boards of the College and School District.

1.1.1. COLLEGE BOARD MEETING

Public Comment and Approval Board Meeting Date:	Agreement:	6/24/26	Appendix:	9/9/26
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1.1.2. SCHOOL DISTRICT BOARD MEETING

Public Comment and Approval Board Meeting Date:	Agreement:	6/18/26	Appendix:	9/10/26
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2. POINTS OF CONTACT

- 2.1. College and School District points of contact for this CCAP Agreement: (Ed. Code § 76004 (c)(2))

COLLEGE

Name:	Tanna Neilsen	Title:	Program Manager
Telephone:	(530) 893-7586	Email:	neilsenta@butte.edu

SCHOOL DISTRICT

Name:	Jessica Marquez	Title:	Administrative Assistant
Telephone:	(530)824-8000	Email:	jmarquez@corninghs.org

3. STUDENT SELECTION

- 3.1. College and School District shall adhere to the terms outlined in Section 3, Student Eligibility, Admission, Registration and Enrollment of the CCAP Agreement to select eligible students.

Required: Describe the criteria used to assess the ability of pupils to benefit from the courses(s) offered: (Ed. Code § 76004 (c)(1))

SCHOOL DISTRICT counselors and pathway instructors select students based on academic readiness and alignment of course content to students' education and career goals.

- 4. CCAP AGREEMENT EDUCATION PROGRAM(S) AND COURSE(S).** The College has identified the following: program year; educational program(s) and course(s) to be offered at the said date, time, and location; term; number of sections; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR:	2026-27	EDUCATIONAL PROGRAM:	College & Career Access Pathways
SCHOOL DISTRICT:	Corning Union High School District	HIGH SCHOOL:	Corning Union High School

PROJECTED NUMBER OF STUDENTS TO BE SERVED: 45

TOTAL PROJECTED FTES: 4.5

NUMBER OF SECTIONS: 3

Sections	Term	Course #	Course Title	Instructor	Days	Times	Employer of Record	Location
1	2026FA	ITEC-55	Intro to Industrial Trades	Sutton, James	TWThF	10:14AM - 11:04AM	HS	HS
1	2026FA	ITEC-55	Intro to Industrial Trades	Sutton, James	TWThF	8:00AM - 8:50AM	HS	HS
1	2026FA	ITEC-55	Intro to Industrial Trades	Sutton, James	TWThF	9:07AM - 9:57AM	HS	HS

Required: Attach the course description for each course listed above. Each course description should include information regarding the nature and scope of the course.

- 5. BOOKS AND INSTRUCTIONAL MATERIALS.** The total cost of books and instructional materials for School District students participating as part of this CCAP agreement will be borne by School District.

Course Title	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS & COST
Intro to Industrial Trades	Paxton Patterson online curriculum	\$0	N/A

6. REIMBURSEMENT.

- 6.1. Use of School District Instructor. For those courses in which a School District instructor is responsible for the facilitation or instructional services for a course offered as part of this CCAP Agreement, the College will pay School District as follows: For facilitation of an online course \$200.00 per completed section. For teaching of a course \$500.00 per completed section.
- 6.2. The College will pay School District for each School District instructor attending the College's Dual Enrollment Orientation and Training as follows: \$100.00 per instructor.
- 6.3. Invoicing Procedures. Within 30 days after the end of each academic term, the School District shall provide an invoice to the College for reimbursement implied in this CCAP Agreement Appendix. The invoice must specify the course name, course number, term, instructor and the number of students served.

7. FACILITIES USE.

- 7.1. College and School District shall adhere to the terms outlined in Section 13, Facilities, of this CCAP Agreement.

- 7.2. School District as part of Section 13.1 of this CCAP Agreement, shall extend access and use of the following School District facilities:

BUILDING	CLASSROOM	DAYS	HOURS
CUHS	G2	M-F	8:00AM - 3:30PM

8. APPENDIX APPROVAL

- 8.1. The College and School District shall ensure that the governing board of each district, at an open public meeting of that board, shall present this CCAP Appendix, take comments from the public, and approve or disapprove this CCAP Appendix. (Ed. Code § 76004 (b))
- 8.2. Upon approval of this Appendix by the governing boards of both the College and School District, the College will provide a copy of this Appendix to the Chancellor's Office of the California Community Colleges prior to the start of the course. (Ed. Code § 76004 (c)(3))

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties to the CCAP Agreement have executed this CCAP Agreement Appendix by their duly authorized representatives on the dates of their signatures.

BUTTE-GLENN COMMUNITY COLLEGE DISTRICT

CORNING UNION HIGH SCHOOL DISTRICT

By: _____
(Signature of person authorized to execute Agreement on behalf of College.)

Name: Jessica A. Snelling, MBA

Title: Vice President for Administrative Services

Date: _____

By: _____
(Signature of person authorized to execute Agreement on behalf of School District.)

Name: John Miller

Title: Superintendent

Date: 9/10/26



List of Attachments

Course Descriptions

TO BE COMPLETED BY DISTRICT ONLY

The person preparing this contract must complete this section and obtain appropriate approvals before contract will be signed.

Initiating Department:	INSTRUCTION	Preparer's Name & ID:	TANNA NEILSEN / 3180821	Phone:	7586
Vendor Name:	CORNING UNION HIGH SCHOOL DISTRICT	Vendor ID:			
PO Description:	CCAP AGREEMENT APPENDIX – Corning Union High School 2026-27				
Budget Code:	11.000.404.1.601035.55100	PO Amount: 3@\$500, 1@\$100 = \$1,600			
Contract Monitor Name <i>(Person Who Approves Invoices)</i> :	TANNA NEILSEN			Phone:	7586

APPROVALS

ROBERT WHITE		ERIK SHEARER	
Department Dean/Director Name	Initials	Department Vice President Name	Initials
Business Contracts & Risk Management Initials			

**CAREER AND COLLEGE ACCESS PATHWAYS APPENDIX
ATTACHMENT 1
COURSE DESCRIPTIONS**

The course description(s) for each course offered as part of this CCAP Agreement Appendix are attached and incorporated herein as Attachment 1.



Catalog Description

ITEC 55 - Introduction to Industrial Trades

Transfer Status: CSU

Unit(s): 2.00

Contact Hours: 17.00 Lecture/51.00 Lab

Out of Class Hours: 34.00

Total Course Hours: 102.00

Course Description:

This course is designed to provide pre-employment training for industrial trades. Emphasis will be placed on developing basic safety skills, tool identification, basic rigging and material handling skills, with soft skills training. These areas of instruction will be reinforced by hands-on application in several performance lab exercises. This course is part of the National Center For Construction Education and Research (NCCER) core curriculum qualification.

Objectives

Upon successful completion of this course, the student should be able to:

1. Demonstrate the use and care of appropriate personal protective equipment (PPE).
2. Practice safety skills that are required on job-sites.
3. Add, subtract, multiply, and divide whole numbers, with and without a calculator.
4. Convert fractions to decimals and decimals to fractions.
5. Identify and properly use hand and power tools.
6. Interpret and use drawing dimensions.
7. Interpret information and instructions presented in both verbal and written form.
8. Demonstrate proper use of American National Standards Institute (ANSI) hand signals.
9. Choose appropriate materials-handling techniques.
10. Demonstrate critical thinking skills and the ability to solve problems using those skills.

Course Content

Topic Titles / Suggested Time Topic

Lecture

Topics

Lec Hrs

Basic Safety	1.00
Introduction to Construction Math	3.00
Introduction to Hand Tools	1.00
Introduction to Power Tools	1.50
Introduction to Construction Drawings	2.50
Basic Rigging	1.00

	ATTACHMENT 1	1.00
Basic Communication Skills		1.50
Basic Employability Skills		1.00
Introduction to Material Handling		1.50
Industrial Technology Trade Careers		2.00
Total Hours:		17.00

Lab

<u>Topics</u>	<u>Lab Hrs</u>
Basic Safety	4.00
Introduction to Construction Math	4.50
Introduction to Hand Tools	2.50
Introduction to Power Tools	6.00
Introduction to Construction Drawings	8.00
Basic Rigging	3.00
Basic Electricity	6.00
Basic Communication Skills	3.00
Basic Employability Skills	3.00
Introduction to Material Handling	5.00
Industrial Technology Trade Careers	6.00
Total Hours:	51.00

Methods of Instruction

- A. Field Trips
- B. Group Discussions
- C. Guest Speakers
- D. Laboratory Experiments
- E. Demonstrations
- F. Homework: Students are required to complete two hours of outside-of-class homework for each hour of lecture

Methods of Evaluation

- A. Exams/Tests
- B. Quizzes
- C. Homework
- D. Papers
- E. Projects
- F. Written Assignments

Examples of Assignments

1. Read assigned trade journal article and be prepared to discuss in class.

ATTACHMENT 1

2. Read the selection on basic electricity and be prepared to discuss in class.

Writing Assignments

1. Write an order of operations for rigging setup for lifting materials.

2. Write a two-page essay, explaining how the trade journal article can be implemented in workplace safety and how it relates to the class.

Out-of-Class Assignments

1. Research online the proper process for setting up an electrical circuit using manufactures publications and be prepared to discuss in class.

2. Research OSHA publications for the use and safety of power tools properly and write a one-page essay. Read NCCER module 6 and then answer the review questions at the end of the module.

Recommended Materials of Instruction

National Center for Construction Education and Research (NCCER). (2021). CORE: Introduction to Basic Construction Skills. *Pearson Education INC, 6th Edition*. 9780137483341.

Other Learning Materials

All tools listed in the Butte College Core Program Guide

Created/Revised by: Peacock, Miles

Date:03/21/2022

August	Genre	Title / Description
Hardbacks	Fiction	
R.A.P.T.O.R.- Mission Microraptor by Philip Kavadias		Survival, School Field trips, Wilderness survival, Adventure and Action, Dinosaurs
Oxford Blood by Rachel Davis Featherstone		Murder, Colleges, Mysteries, Detective Stories, England
Heiress of Nowhere by Stacey Lee		Orphans, Murder, Inheritance, Mysteries, Detectives, Killer Whales
Tidespeaker by Sadie Turner		Ability, Islands, Secrecy, Mysteries, Detectives, Fantasy
Each and Every Spark by Claire Swinarski		French Resistance, Nazis, Paris, France, Paintings
Slow Burn by Bethany Rutter		Over-Weight Teenagers, Self acceptance, Running Races, Training
Hypergifted by Gordon Korman		Nerds, Supergenius, AI, School Bullies
I'll Find You Where the Timeline Ends by Kylie Lee Baker		A teen descendant of a Japanese dragon god must find out the truth of what happened to her sister, while trying not to fall for a handsome rogue agent.
Here Lies and Ghost by Shakirah Bourne		School, Bullies, Crypts, Secrecy
Drop Dead Famous by Jennifer Pearson		After her globally famous sister Blair is murdered just before her homecoming concert, eighteen-year-old Stevie must navigate dangerous secrets, betrayals, and obsessions in the world of fame to uncover her sister's killer.
The Hanging Bones by Elle Tesch		"Inspired by Celtic folklore, a resourceful girl enters the hunt for a legendary stag in a desperate attempt to win the death of her lecherous overlord"
The Mystery of the Stolen World Cup Trophy by Angela Cervantes		Twelve-year-old Diez Espada, a soccer-obsessed sleuth named after Lionel Messi's jersey number, tracks down the World Cup trophy in a high-stakes, one-night investigation with his crush Rio and world-famous Detective Enzo
Styx and Stones by Gary D. Schmidt		Simon expected more from life than being orphaned in ancient Greece and stuck in the Underworld for eternity. Determined not to forget who he is, he commits himself to escaping Hades. Along the way, he faces the monster Cerberus, befriends the tormented Sisyphus, and becomes Persephone's favorite servant. Then, after centuries of failed attempts, he is finally thrust into modern times--and into the stall of a middle school bathroom. Naked. With the help of Zeke, a nerdy rich kid on the social fringes, Simon learns to navigate this amazing and bewildering world. And with Simon's help, Zeke begins to question his comfortable life and understand the true meaning of friendship
Where Ella Went by Laurie Morrison		Soccer teammates Sadie and Pug work together to solve the disappearance of their beloved team captain who was pulled from school before the most important game of the season"
The Replay Trap by Juliana Brandt		When Sydney heads to a sleepover birthday party at a wildlife center, she's sure it's a terrible idea. Not only because she'll be staying in a creepy cabin surrounded by wolf enclosures, but because she wasn't actually invited to the party. Instead, her mom asked Ari's mom if Sydney could join, and now she's crashing the event with a group of kids she barely knows. It turns out she isn't the only party crasher when a strange, wolf-like creature bounds out of the woods and throws the night into chaos. In the rush to escape, Sydney hits her head, is knocked out cold. . . and wakes up back in the car, headed to the party. Sydney realizes she's living the same night again and again and again

Song of the Salting by Rachel King		On the isolated island of Brack, the people live by an ancient bargain: every year, a sacrifice must be made to the Glimm, the creature that haunts the salt marshes. Once, it demanded children. Eight years ago, it should have taken Lotta. Instead, the monster spared her and claimed her pony, shattering tradition and anointing her both folk hero and object of suspicion. Now sixteen, Lotta tends the Council's sacrificial horses, keeping her distance from the islanders who whisper about her fate. But something is stirring. The island hums beneath her feet, and a song threads through her dreams.
Together We See by Ari Tison		Seventeen-year-old Ulá investigates the mysterious death of her father, a Bribri land activist, uncovering corruption and facing threats from illegal loggers and the Costa Rican government.
King of Lost Dreans by Nevin Holmes		Eli and Malcolm search for a magic key that can take the user anywhere while Eli is hunted in his sleep by the King of Nightmares.
Wilderness Hacks by Joslen Brorsen		"Two kids stranded in the wilderness must get over their annoyance with each other to overcome the roaring rapids and ferocious predators they face
Call of the Dragon by Natasha Bowen		Moremi must use her connection to the dragon gods to stop a great evil from taking over the kingdom
Rialto by Kate Milford		Two sisters spend summer vacation in a small town in the shadows of an abandoned amusement park that is not what it seems
Spiritualists by Kristin O'Donnell Tubbs		In 1912 New York City, eighteen-year-old clairvoyant Stella makes a living conducting seances while struggling with ghostly voices and the elusive presence of her sister Daisy, until she meets Pax Princip, and together they plan an elaborate heist fueled by revenge
Their Will Undone by R.J. Valdeperas		When a maiden is selected to marry the emperor, her journey to the palace will see her fighting both a spark of magical power and her growing feelings for her broody escort in this romantic fantasy duology opener, inspired by a true story from the Inca empire.
The Lost Jewels of Room 713 by Jp Beckett-King		Bea and her cousin Céline visit New York while Aunt Juliette is there to write a profile on a famous French actress, but when the actress's priceless diamond necklace is stolen from her suite, the cousins jump onto the case.
Sleepless by Gordon Korman		There's not enough time in the day. How often have Mickey, Skye, Levi, Cyrus, and Thea thought that? Well, now they have plenty of extra time ... because they no longer need to sleep. None of them knows why this is happening to them. All they know is that they have to keep it a secret from their families and their friend
Bubblegum Shoes by Goldy Molavsky		When a stock-pile of confiscated classroom items go missing, (self-appointed) seventh grade PI Maya is on the case
Berserkers by M. A. Larson		A modern-day hunt for Viking treasure collides with Spanish conquistadors and small-town Minnesota in this . . . adventure
The Sweet Spot by Elaine		Twelve-year-old Trip dreams of winning the Little League championship, but when his dad is unexpectedly deployed, he navigates changes at home and on the field with uncertainty
Paperbacks	Fiction	
Run on Red by Noelle W. Ihli		A rural country road. No cell signal for miles. A terrifying game of cat and mouse. A breakneck tale of female power.

The Thicket by Noelle W. Ihli		Halloween, Carnivals. As Norah retraces her brother's steps, she begins to suspect that the Killer choice of hunting ground is no coincidence.
Fahrenheit 450 by Ray Bradbury		A teen descendant of a Japanese dragon god must find out the truth of what happened to her sister, while trying not to fall for a handsome rogue agent.
The Stillwater Girls by Minka Kent		Sisters, Abandonment, Social Isolation, Wren and Sage have been left to fend for themselves in their isolated, off-the-grid, primitive cabin in upstate New York after their mother leaves with their sick younger sister to get help from the nearest town.
The Cure by K.A. Riley		Turning 18 means certain death unless you prove yourself worthy of the Cure. On her 17th birthday Ashen is blind- folded and escorted to a massive
Such Quiet Girls by Noelle W. Ihli		Sage and her sister won't make it home fro school toady. Neither will the other children on Bus 315, but that's only the beginning.
My Best Friends are Dead by Daniel Waters		I see dead people ... and so does everyone else, because more and more teenagers have trturned from the grave and are converging on the small town of Oakdale.
Room for Rent by Noelle W. Ihli		The Rental house did not seem so ba at first. But now, someone isstealing her food. rattling her bedroom doorknob. diging through her belongings. Each night more distubing incidents. Nya is convinced it's not anintruder, but some actually in the house.
Kill Joy by Holly Jackson		Pip is not in the mood for her friend's murder mystery party. Especially one that involves 1920s fancy dress and pretending that their town is an island called Joy. But when the game begins, Pip finds herself drawn into the make-believe world of intrigue, deception and murder.
Five Survive by Holly Jackson		Red Kenny is on a road trip for spring break with five friends: her best friend and her older brother, his perfect girlfriend, Red's secret crush, a classmate--and a killer. When their RV breaks down in the middle of nowhere with no cell service, they soon realize this is no accident.
Flirting with Murder by Amanda Sellet		High schooler Virginia Tillis teams up with her charming rival Felix to solve a real murder at her grandmother's Florida condo community after their theater retirees' role-playing game turns deadly.
Spanish		
Cosechando Suenas by Erica Alfaro	Non- Fiction	Desafiando las adversidades para alcanzar el sueno americano
Cruzando el Pacifico by Gary Soto		Fourteen-year-old Mexican American Lincoln Mendoza and his friend Tony, both from San Francisco, spend a summer with host families in Japan, encountering new experiences, including the martial art kempo.
Mitos y Leyendas De American Latina by Sean Rust		A Spanish childrens book that uses stories to explain puzzling questions, myths, and legends from Latin America. For example, have you ever wondered why some mountains have snow on their peaks? And, can mountains grow larger all by themselves? At school, teachers show us several answers to these types of questions.

Non- Fiction		
Strength Training Over 40 by Michael Smith	Sports	How to lose fat, gain muscle and stay in shape without wasting ridiculous amounts of time in the gym even if you've never touched weights before.
Everybody Loses by Danny Funt	Sports	The tumultuous rise of American sports gambling.
Harvesting Dreams by Erica Alfaro		Defying the odds to achieve the American dream
Baseball's Shing Season: America's pastime on the brink on war by Martin Sandler	Sports	Looks at the 1941 season of baseball in the United States amongst the country's entry into World War II.
Soccerology by Kevin Sylvester		Discusses the hidden facts and details behind the game of soccer.
Graphic Novels		
Lionel Messi's World Cup Triumph by Chris Barish		Lionel Messi and his triumph in the 2022 FIFA World Cup against French superstar Kylian Mbappé
The Lionharts by Mike Lawrence		Families, Adventures and Exursions, Quests, Mysteries
GENIUS by Steven T. Seagle		Ted who works in theoretical physics and needs a good idea decides to steal one from Albert Einstein.
Run Home by Alyssa Bermudez		Racially mixed families, Schools. 14-year-old Alyssa is a freshman at a new high school where she knows no one and the uniforms are hideous . . . Even worse? Her parents are forcing her to join the cross-country team.
Shy Cat and the Stuff- the- Bus Challenge by Dian Day		Friendship, Hunger, Best Friends, School. When Kit has a meltdown at school over a 'best before' date, bag of apples, and a dented can--Mila realizes there's something important she might have missed about her friend.
Inbetweens by Faith Erin Hicks		Twin sisters Ash and Sloane are headed to animation camp--where their courage, drive, and sisterly bond will be put to the test
Monster Locker bk 2 Nine-Tail Trouble by Jorge Aguirre		What happens when a mischievous nine-tailed fox goes toe-to-toe with a colossal golem? What happens when Japanese and Jewish folklore collide? Pablo and his friends are about to find out
Feo the Chupacabra by Sequoia Blanship		When the tiny Mexican town of Cabrito Viejo is in danger of being bought out by a nefarious film studio, Feo, the mythical but feisty chupacabra, teams up with Camila, a plucky mechanic and local monster enthusiast, to hatch a plan to save their home

Journey to Tomioka by Laurent Galandon

Osamu hasn't been the same since that day. When the tsunami hit Fukushima prefecture, it killed his parents, destroyed his home and triggered one of the world's worst nuclear disasters. Now, all Osamu has left is his grandmother, Bā-chan, and his big sister, Akiko. As he withdraws into his own world, he befriends friends, yōkai--spirits only he can see. Then, tragedy strikes again, and Bā-chan dies. Osamu and Akiko are determined to return her ashes to their family farm in Tomioka, a town within Fukushima's forbidden zone. There, the siblings will face dangerous radiation and yōkai, both friendly and deadly--but they're willing to risk it all to make it home



DEPARTMENT OF THE ARMY
Department of Defense
Department of Education
Department of Health and Human Services
Department of Justice
Department of Labor
Department of State
Department of Transportation
Department of Veterans Affairs
Department of the Interior
Department of the Treasury
Department of the Environment
Department of the Navy
Department of the Air Force
Department of the Coast Guard
Department of the Marine Corps
Department of the Army

18 August 2026

Dear Educator,

Please consider this letter to be our official annual request for the School Year 2025-2026 Student List. The United States Army provides scholarships, financial aid, and career opportunities to young men and women at various stages of their education. To effectively reach this population and to explain what benefits the Army has and is ready to offer your students, we require access to the most accurate student data available for all eligible 11th and 12th grade students. We are requesting this information under 10 U.S.C. §983, commonly referred to as the Solomon Amendment. According to our standard practice and privacy laws, your directory information will only be used to present education, training, scholarship, and employment opportunities to prospective applicants. Your school is authorized to release this information each term under the provisions of the Privacy Act of 1974, 5 U.S.C. §552A. This list will not be released to any agency or individual outside of the Department of Defense. Information regarding the Privacy Act may be located at www.justice.gov/opcl/privacy-act-1974.

We are requesting student information as follows of all Juniors and Seniors for School Year 2025-2026:

Student name: Last, First, MI
Addresses: Number, Street, City, State, Zip Code
Telephone
Age
Grade Level (11th or 12th)
Email address

While we will accept the lists on paper format, to reduce the environmental impact of commercial paper products, the U.S. Army prefers electronic format. You can e-mail the list or provide a CD with comma delimited text file, ACCESS, or EXCEL format list to the undersigned.

If you have any questions, please feel free to contact me: (530)786-9038 or my email charles.m.arellano.mil@army.mil

Thank you,

ARELLANO.CHARLES, Digitally signed by
MICHAEL.1405123351
ARELLANO.CHARLES.MICHAEL.1405123351
Date: 2026.08.18 09:45:07 -0700

Charles Arellano
SSG, US Army



MEMORANDUM OF UNDERSTANDING

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

The term of this agreement is **July 1, 2026** through **June 30, 2027**.

A. The DEPARTMENT agrees to:

1. Provide 3 full time equivalent (FTE) Intensive Behavior Interventionist (IBI) services. This is based on the service being provided at the projected rate of 180 days for the school year, and 20 days for Extended School Year. The individual(s) providing the service shall remain an employee of the DEPARTMENT. FTE will be determined by the number of students identified as requiring IBI services with adjustments to enrollment and staffing availability.
2. Invoice the DISTRICT the sum of **\$215,658** based on the projected rate of **\$71,886** per 1.0 FTE. This rate is based on the agreed distribution plus any negotiated COLA after the final payroll is calculated for the fiscal year. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by DISTRICT. *Payment will be adjusted accordingly in the case of any change in the rate resulting from cost of living adjustments or re-negotiated rates to the appropriate salary schedule or the Department's contributions for the employee benefits.*

B. The DISTRICT agrees to:

1. Provide adequate facilities and support to allow the IBI to perform services.
2. Pay the DEPARTMENT for the costs of services at the invoiced rate specified in Item A-2, above.
3. Provide/Cross-train district staff for the purpose of acting as a substitute in the event that the IBI is absent from duties; and for the purpose of future program sustainability as IBI support is faded.
4. Provide day-to-day program support including, but not limited to, materials, schedules, problem solving, progress monitoring, and data collection in collaboration with DEPARTMENT staff.

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.

Each party agrees this contract is conditioned upon the continuance of availability of categorical funds specified for these purposes. Any reduction or termination of such funds during the period of this Agreement will entitle the Tehama County Superintendent of Schools to terminate or modify this Agreement.

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

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

Jared Caylor, Superintendent
Tehama County Department of Education

John Miller
John Miller, Superintendent
Corning High School District

Date

9/1/2026
Date



MEMORANDUM OF UNDERSTANDING

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

The term of this agreement is **July 1, 2026** through **June 30, 2027**.

A. The DEPARTMENT agrees to:

1. Provide 0.80 full-time equivalent (FTE) of school nursing service during the period of July 1, 2026 through June 30, 2027. The individual(s) providing the service shall remain an employee of the DEPARTMENT.
2. Invoice DISTRICT the sum of **\$124,044** based on the projected rate of **\$147,405** per one (1.0) FTE. This rate is based on the average cost for salary and benefits for the pupil personnel services staff and average cost of 4000, 5000, and 6000 object code expenditures for the pupil personnel service program that is allocated to the district. Additionally, the district will be invoiced for actual usage of services that exceed their allocated FTE. The rate is based on the average cost for one day per week of salary and benefits for the pupil personnel services staff and the "shared" average cost of 4000, 5000, and 6000 object code expenditures for the pupil personnel service program. Additionally, as this is general education nursing, an indirect cost will be included (Tehama County Department of Education 2026-2027 Indirect rate 5.19%). An estimate of the amount to be invoiced will be made in June and the billing will occur after the Department has "closed the books" for the 2026-27 fiscal year. Payment shall be due and payable **thirty (30) days** after receipt of the invoice by DISTRICT.

B. The DISTRICT agrees to:

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

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

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

Either party not intending to continue or intending to revise this Agreement for the succeeding year shall give written notice of such intent no later than **January 01, 2027**.

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:

Jared Caylor, Superintendent
Tehama County Department of Education

Date

John Miller
John Miller, Superintendent
Corning High School District

9/1/2026
Date

Corning Union High School District

Notice of Public Hearing
Sufficiency of Instructional Materials

This hearing is scheduled during the regular meeting of the Corning Union High School District Board of Education as follows:

Thursday, September 10, 2026

5:45 p.m.

Corning Union High School

Library

643 Blackburn Avenue

Corning, CA 96021

(530) 824-8000

Posted: August 26, 2026
Corning Union High School
Centennial High School
Corning Library

The District will hold a public hearing, per Government Code Section 4217.10 – 4217.18, regarding proceeding with a solar repair project. This public hearing will be held at the District's regularly scheduled board meeting on September 10, 2026

CHS CTE PCO LOG

PCO #	Description	Credit	ADD	Approved	
1	Replace 4" mainline sewer drain in building due pipe disintegration. Sawcut additional trench and patch back.		\$ 15,076.25	X	Unforeseen
2	T&M Sewer Line sag repair south of building at exterior		\$ 9,289.73	X	District Change
3	HVAC Mixing Cube equipment missed on M sheets		\$ 6,876.28	X	Missing Spec
4	Add Plywood above existing ceiling grid through shop. Fix framing at center divide wall to better support and flatten plywood.		\$ 16,785.05	X	District Change
5	DSA - ADD 05 Changes - Revise door type at classrooms. Change all glazing in 1 hr wall that is greater than 100 sq inches to 60min rated. Add GFCI plugs to all floor boxes.		\$ 7,807.27		DSA Required
6	Welding Gas Changes - Potential for deleted drops at Cutting stations, credit of manifolds not required at welding booth.	\$ 28,095.35			District Change
7	CTE 4" GAS Main Repair - Lubricate valve, exercise valve, confirm operational. Place new vault box with lid to allow access for valve wrench operation of valve.		\$ 4,346.24		District Change
8	Remove Painting of Purlins at ceiling. Paint Steel beams only. Cost Estimated only. Paint and Patch existing tackboard in classrooms.	\$ 10,067.21			District Change
9	Added Concrete Scope - Due to ADA requirements the cut-out concrete to make doors accessible are encroaching into rollup door openings. Concrete sawcut and replace required at doors 10 & 11 that was not on plans.		\$ 19,980.57		District Change/not on plans
10	Added PG&E Vault - Not on original electrical plans. Added per PG&E utility requirements.		\$ 12,256.14		Not on Plans
11	Replace shallow gas line feeding the portable building. Requires re-route of plumbing in existing shop and at portable.		\$ 11,498.86		District Change
12	Model # Change per Engineer on Air Compressor - REJECTED		\$ -		Rejected

13	Wall Insulation at center wall - no insulation was in the original wall.No wall insulation above ceiling in existing classrooms 1&4 <i>*Cost Estimated only.*</i>		\$ 4,362.36		District Change
14	PG&E Plans - Add gate to electrical enclosure to allow for utility tranformer access. Trench paving in street. <i>*Cost Estimated only.*</i>				Pending
15					
16					
17					
18					

Subtotal \$ 38,162.56 \$ 108,278.75
Total Project Cost \$ (70,116.19) Cost

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/20/2026
		<u>Author:</u>	K. Foster

Title: DSA Approved Addendum #05 Changes

PCO#: 5

Task #	Item	Cost
1	60 Min Glazing	\$7,473.97
2	Door Schedule Changes	\$333.30
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$7,807.27

Additional Contract Time Required: 0 Working Days

Subtotal Equipment:		\$	-
Equipment Markup:	15%	\$	-
Subtotal Labor:		\$	-
Labor Markup:	15%	\$	-
Subtotal Materials:		\$	-
Materials Markup:	15%	\$	-
Subtotal Subcontractors:		\$	6,727.25
Subcontractor Markup:	10%	\$	672.73
Subtotal (Costs & Markups):		\$	7,399.98
Bond (1%):	1.00%	\$	74.00
TOTAL AMOUNT:		\$	7,473.97



COMMERCIAL GLASS INC.

DIR REGISTRATION #1000874516
CA Lic. #1087889

19799 HIRSCH COURT, Suite B
ANDERSON, CA 96007
O (530) 605-2222
F (530) 223-0473
GLAZIERPROS@GMAIL.COM
WWW.COMMERCIALGLASSINC.COM
DIR REGISTRATION #1000874516
CA LIC. # 1087889

CHANGE ORDER PRICE REQUEST

DATE: 8/6/2026 (Revised 8/20/26)

TO: SNL Group Inc.

FROM: Commercial Glass, Inc

RE: Addendum 5: Fire-rated Glazing @ CTE Shop Building (Revision1 Price Corrections)

SCOPE: Add 60m fire-rated glazing at specified window openings per Addendum 5.

Door Lites changed in size - Ratings stayed the same - 1 of the 3 Doors that changed to half lites is rated. (Mark 12)

MATERIAL	QTY	UOM	COST	UOM	TTL COST
00001 PYRAN PLATINUM F (60-180 MIN FIRE RATED), 5mm Clear		EA			\$ -
Window Mark B - Rated Glazing	2		\$ 1,190.00		\$ 2,380.00
Window Mark C - Rated Glazing	2		\$ 850.00		\$ 1,700.00
Vision Lite Rated Glazing - Half lite	3		\$ 481.67		\$ 1,445.01
Door mark 11 - 1/4" Clear Tempered Glazing - Half Lite	1		\$ 37.40		\$ 37.40
Door Mark 11 - Credit for Rated Glazing	1		\$ (481.67)		\$ (481.67)
Window Mark D - Credit for 1/4" Clear Tempered Glazing	1		\$ (74.80)		\$ (74.80)
				SUB	\$ 5,005.94
			Tax rate	7.25%	\$ 362.93
				SUB	\$ 5,368.87
			Profit	15%	\$ 805.33
				MAT TTL	\$ 6,174.20
					\$ 6,174.20
LABOR	QTY	UOM	COST	UOM	TTL COST
00001 Credit for associated labor at Window Mark D	1	mh	\$ 45.00	mh	\$ 45.00
					\$ 45.00
			Profit	15%	\$ 6.75
					\$ 51.75
					\$ 51.75
					\$ 6,225.95
MISC.	QTY	UOM	COST	UOM	TTL COST
00001 Energy Surcharge	1	ea	\$ 501.30	ea	\$ 501.30
					\$ 501.30
			Profit	0%	\$ -
					\$ 501.30
					\$ 501.30
					\$ 6,727.25

Approved : Yes ___ No ___

Signed by: _____

Date: _____

SnL Group, Inc.

Task#	2	Door Schedule Changes
--------------	----------	------------------------------

Date:

Description of Work:

Equipment:

Description	Hours	Rate	Amount
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
Subtotal Equipment			\$ -

Materials

Description	Quantity	Unit	Amount
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal Materials:			\$ -

Subcontractors:

Name	Quantity	Unit	Amount
Builders Door	1	LS	\$ 300.00
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ 300.00

Labor:

[illegible]

Subtotal Labor	\$	-
----------------	----	---

9% \$ -

Total Labor: \$ -

SUMMARY:

Subtotal Equipment:		\$	-
Equipment Markup:	15%	\$	-
Subtotal Labor:		\$	-
Labor Markup:	15%	\$	-
Subtotal Materials:		\$	-
Materials Markup:	15%	\$	-
Subtotal Subcontractors:		\$	300.00
Subcontractor Markup:	10%	\$	30.00
Subtotal (Costs & Markups):		\$	330.00
Bond (1%):	1.00%	\$	3.30
TOTAL AMOUNT:		\$	333.30

ADDED WORKING DAYS:

BUILDERS DOOR & WINDOW, Inc.

3790 Old 44 Drive
Redding, CA 96003

P: 530-221-3667

F: 530-221-0131

To: SnL Group, Inc.

Date: 07/20/26

Attn: Kerry Foster / Quint Choy

Change Order Request

Project: Corning High School
CTE Shop Building Remodel & Culinary Arts Classroom Remodel

Location: 643 Blackburn Avenue
Corning, CA 96021

Our Change Order:	<u>CO-3</u>
SnL Group C/O No.	<u>N/A</u>
Architect Ref. No.	<u>N/A</u>

Description: Door changes at Openings 12, 13 & 14 (CTE Shop Bldg)

<u>Revise the following at Opening 12:</u>		Total
1) Change door core from Polyurethane to Steel Stiffened		150.00
2) Change door vision lite kit size from 24" x 64" (Full Lite) to 24" x 34" (Half Lite)		(50.00)
3) Add 60min fire rating to door & frame		No Charge
<u>Revise the following at Opening 13:</u>		
1) Change door core from Polyurethane to Steel Stiffened		150.00
2) Change door vision lite kit size from 24" x 64" (Full Lite) to 24" x 34" (Half Lite)		(50.00)
3) Add 60min fire rating to door & frame		No Charge
<u>Revise the following at Opening 14:</u>		
1) Change door core from Polyurethane to Steel Stiffened		150.00
2) Change door vision lite kit size from 24" x 64" (Full Lite) to 24" x 34" (Half Lite)		(50.00)
3) Add 60min fire rating to door & frame		No Charge

Change Orders Are Valid For 60 Days

Contract Addition \$ 300.00

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/20/2026
		<u>Author:</u>	K. Foster

Title: **Welding Gas Credit**

PCO#: **6**

Task #	Item	Cost
1	Weldng Gas Credit	\$28,095.35
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total CREDIT		\$28,095.35

Additional Contract Time Required: 0 Working Days

STORCKMAN PLUMBING, INC

-ROBERT STORCKMAN-

LICENSE #927630

PWC #1000527166

CHANGE ORDER #4

OWNER: Corning Union High School District

ARCHITECT: Dean Furio, *NMR Architects*

GENERAL CONTRACTOR: SnL Construction, Inc

AIA DOCUMENT G701
(REPLICATED DOCUMENT)

DIR Project #:

PROJECT: Corning High School CTE Shop Building
Remodel and Culinary Classroom Remodel

CHANGE ORDER NUMBER: 4

DATE: 08/19/2026

Project #: Shop DSA#02-123673 / Culinary DSA#02-123639
SnL: 28-26

TO: SnL Group, Inc.
9818 Holton Way
Redding, CA 96003

4.01	CREDIT: S1 Station Drops, 11 O-2 ACET, 7 AR, 22 90/10	DECREASE	(\$32,779.40)
4.02	CREDIT: O-2 Manifold, ACET Manifold, AR Manifold	DECREASE	(\$12,179.00)
4.03	Difference in Manifolds: O-2, ACET, 90/10, AR	DECREASE	(\$9,240.14)
4.04	Credit Clean and Capped Copper	DECREASE	(\$684.00)
4.05	Labor credit for removal of 90/10 for 40'	DECREASE	(\$2,560.00)
4.05	Ball Valves to replace station drops	INCREASE	\$493.00
4.05	Welding Gas Piping: EXTRA O-2 and ACET at 150'	INCREASE	\$28,854.19
	TOTAL AMOUNT OF CHANGE ORDER NO. <u>FOUR TO BE CREDITED</u>		(\$28,095.35)

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR.

The original Contract Sum	\$578,060.68
Net Change by previously authorized Change Orders	\$(12,979.41)
The Contract Sum prior to this Change Order	\$565,081.27
The Contract Sum will be DECREASED by this Change Order in the amount of	(\$28,095.35)
The new Contract Sum including this Change Order will be	\$536,985.92
The Contract Time will be extended	(0) Days

Note: This Change Order constitutes a full accord and satisfaction as to claims for all additional costs and extensions of the contract time relating to the portion of the work described above. The execution of this Change Order is a waiver of any rights or claims by the Contractor to any additional compensation for this work or extensions of the contract time for this work.

STORCKMAN PLUMBING, INC

-ROBERT STORCKMAN-

LICENSE #927630

PWC #1000527166

CHANGE ORDER #4

OWNER: Corning Union High School District

ARCHITECT: Dean Furio, *NMR Architects*

GENERAL CONTRACTOR: SnL Construction, Inc

AIA DOCUMENT G701
(REPLICATED DOCUMENT)

DIR Project #:

PROJECT: Corning High School CTE Shop Building
Remodel and Culinary Classroom Remodel

CHANGE ORDER NUMBER: 4

DATE: 08/19/2026

Project #: Shop DSA#02-123673 / Culinary DSA#02-123639
SnL: 28-26

TO: SnL Group, Inc.
9818 Holton Way
Redding, CA 96003

Storckman Plumbing, Inc

CONTRACTOR

GENERAL

CONTRACTOR

Po Box 432

Address

Address

Weaverville, CA 96093

City, State, Zip

City, State, Zip

BY: *Robert Storckman*

BY:

DATE: 08/19/2026

DATE:

Corning High School CTE Shop Building Remodel and Culinary Classroom Remodel

Change Order #4

STATION DROP DELETION

MATERIALS	QUANTITY	NET AMOUNT	TOTAL PRICE
Credit S1 Station Drops	1	\$6,908.00	-\$6,908.00
O-2 and ACET	11	\$578.20	-\$6,360.20
AR	7	\$672.80	-\$4,709.60
90/10	22	\$672.80	-\$14,801.60
Station Drop Credit			-\$32,779.40

WELDING MANIFOLDS CREDIT

O-2 Manifold	-\$3,515.00
ACET Manifold	-\$3,707.00
AR Manifold	-\$4,957.00
Manifolds Credit	-\$12,179.00

DIFFERENCE IN MANIFOLDS CREDIT

	6 TANK	3 TANK	DIFFERENCE
O-2	\$3,515.00	\$1,944.25	-\$1,570.75
ACET	\$3,707.00	\$2,300.81	-\$1,406.19
90/10	\$4,957.00	\$1,825.40	-\$3,131.60
AR	\$4,957.00	\$1,825.40	-\$3,131.60
Total Difference			-\$9,240.14

CREDIT CLEAN & CAPPED COPPER

Deletion of 80' of 1/2" Clean and Capped Copper to O-2, ACET Station and addition of 20' 1" Clean and Capped Copper

	QUANTITY	NET AMOUNT	TOTAL PRICE
1/2" Clean and Capped Copper	80	\$7.60	-\$608.00
1/2" BLACK SCH40 PIPE	80	\$0.95	-\$76.00
TOTAL CREDIT			-\$684.00

Labor credit for removal of 90/10 for 40' (16 MAN HOURS)

16	\$160.00	-\$2,560.00
TOTAL CREDIT		-\$2,560.00

BALL VALVE ADDITION

CO-2	7	\$17.00	\$119.00
MIX	22	\$17.00	\$374.00
TOTAL ADDITION			\$493.00

WELDING GAS PIPING

Extra O-2 and ACET @ 150'

QUANTITY

NET AMOUNT

TOTAL PRICE

1" Cleaned and Capped Copper	170	\$17.35	\$2,949.50
1" Sch40 Black	150	\$1.90	\$285.00
1" Cleaned Copper 90	20	\$11.55	\$231.00
1" Cleaned Copper couplings	10	\$6.35	\$63.50
1" Cush Clamps	25	\$4.65	\$116.25

1" Rigid Clamps	25	\$2.20	\$55.00
1-5/8 Unistrut	40	\$3.05	\$122.00
Hardware			\$200.00
1" Black Sch40 90s	20	\$5.00	\$100.00
1" Black Sch40 Couplers	10	\$5.70	\$57.00
3/8 All Thread	20	\$0.65	\$13.00
Misc Materials			\$200.00
		TAX:	\$318.35

LABOR

Hangers (12 Man hours)	12	\$160.00	\$1,920.00
Copper CC (54 Man hours)	54	\$160.00	\$8,640.00
ACET (42 Man hours)	42	\$160.00	\$6,720.00

Per Diem			\$2,700.00
Fuel			\$400.00

\$25,090.60

15% P/OH \$3,763.59

TOTAL ADDITION \$28,854.19**FINAL CHANGE ORDER AMOUNTS**

CREDITS	(\$57,442.54)
ADDITION	\$29,347.19

TOTAL FOR CHANGE**ORDER #4****(\$28,095.35)**

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/12/2026
		<u>Author:</u>	K. Foster

Title: CTE SHOP 4" GAS VALVE REPAIR

PCO#: 7

Task #	Item	Cost
1	REPAIR SHOP GAS VALVE	\$4,346.24
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$4,346.24

Additional Contract Time Required: 0 Working Days

SnL Group, Inc.

Task#	1	REPAIR SHOP GAS VALVE
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Date: 8/12/2026

Description of Work: REMOVE GREASE PORT AND LUBRICATE VALVE. EXERCISE VALVE TO ENSURE OPERATION. PLACE NEW VAULT OVER VALVE ALLOWING USE OF CORRECT VALVE WRENCH FOR OPERATION.

Equipment:

[illegible]

Materials

[illegible]

Subcontractors:

Name	Quantity	Unit	Amount
			\$ -
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ -

ADDED WORKING DAYS: 0

Labor:

[illegible]

Subtotal Labor	\$	1,023.36
----------------	----	----------

9% \$ 92.10

Total Labor: \$ 1,115.46

SUMMARY:

Subtotal Equipment:		\$ -
Equipment Markup:	15%	\$ -
Subtotal Labor:		\$ 1,115.46
Labor Markup:	15%	\$ 167.32
Subtotal Materials:		\$ 2,626.46
Materials Markup:	15%	\$ 393.97
Subtotal Subcontractors:		\$ -
Subcontractor Markup:	10%	\$ -
Subtotal (Costs & Markups):		\$ 4,303.21
Bond (1%):	1.00%	\$ 43.03
TOTAL AMOUNT:		\$ 4,346.24

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/12/2026
		<u>Author:</u>	K. Foster

Title: **Ceiling Painting Credit & Wall Paint in Class 1&4**

PCO#: **8**

Task #	Item	Cost
1	Ceiling Paint Credit	-\$14,443.00
2	Paint Tackboard	\$2,888.60
3	Tackboard Patch Repair	\$1,487.19
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		-\$10,067.21

Additional Contract Time Required: 0 Working Days

SnL Group, Inc.

Date: 8/12/2026

Description of Work: Delete painting of ceiling purlins. Purlins will be covered by insulation during finish.

Equipment:

Description	Hours	Rate	Amount
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
Subtotal Equipment		\$	-

Materials

Description	Quantity	Unit	Amount
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal Materials:			\$ -

Subcontractors:

Name	Quantity	Unit	Amount
Walgamuth Painting	1	LS	\$ (13,000.00)
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ (13,000.00)

ADDED WORKING DAYS: 0

Labor:

[illegible]

Subtotal Labor	\$	-
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9% \$ -

Total Labor: \$ -

SUMMARY:

Subtotal Equipment:		\$	-
Equipment Markup:	15%	\$	-
Subtotal Labor:		\$	-
Labor Markup:	15%	\$	-
Subtotal Materials:		\$	-
Materials Markup:	15%	\$	-
Subtotal Subcontractors:		\$	(13,000.00)
Subcontractor Markup:	10%	\$	(1,300.00)
Subtotal (Costs & Markups):		\$	(14,300.00)
Bond (1%):	1.00%	\$	(143.00)
TOTAL AMOUNT:		\$	(14,443.00)

SnL Group, Inc.

Date:

Description of Work: The tackboard left on the walls in classrooms 1 & 4 is in bad shape. Tackboard tears and patches that were removed for fire extinguishers will need to be repaired and the tackboard painted for uniformity.

Equipment:

Description	Hours	Rate	Amount
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
Subtotal Equipment			\$ -

Materials

[illegible]

Subcontractors:

Name	Quantity	Unit	Amount
Walgamuth Painting	1	LS	\$ 2,600.00
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ 2,600.00

Labor:

[illegible]

Subtotal Labor	\$	-
----------------	----	---

9% \$ -

Total Labor: \$ -

SUMMARY:

Subtotal Equipment:		\$	-
Equipment Markup:	15%	\$	-
Subtotal Labor:		\$	-
Labor Markup:	15%	\$	-
Subtotal Materials:		\$	-
Materials Markup:	15%	\$	-
Subtotal Subcontractors:		\$	2,600.00
Subcontractor Markup:	10%	\$	260.00
Subtotal (Costs & Markups):		\$	2,860.00
Bond (1%):	1.00%	\$	28.60
TOTAL AMOUNT:		\$	2,888.60

ADDED WORKING DAYS: 0

SnL Group, Inc.

Date:

Description of Work:

Equipment:

Description	Hours	Rate	Amount
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
Subtotal Equipment		\$	-

Materials

[illegible]

Subcontractors:

Name	Quantity	Unit	Amount
			\$ -
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ -

ADDED WORKING DAYS: 0

Labor:

[illegible]

Subtotal Labor	\$	734.32
----------------	----	--------

9% \$ 66.09

Total Labor: \$ 800.41

SUMMARY:

Subtotal Equipment:		\$	-
Equipment Markup:	15%	\$	-
Subtotal Labor:		\$	800.41
Labor Markup:	15%	\$	120.06
Subtotal Materials:		\$	480.00
Materials Markup:	15%	\$	72.00
Subtotal Subcontractors:		\$	-
Subcontractor Markup:	10%	\$	-
Subtotal (Costs & Markups):		\$	1,472.47
Bond (1%):	1.00%	\$	14.72
TOTAL AMOUNT:		\$	1,487.19



August 5, 2026

SnL Group, Inc.
9818 Holton Way
Redding, CA 96003

Proposed Change Request Corning HS CTE Shop

PCR:

- To Add Painting The Existing Tackboard At The AG Mechanics Classroom And AG Welding Classroom.
- To Paint The Steel Beams In The Ceiling Only. Deleting Painting Of Steel Purlins.
- To Be Completed During Normal Business Hours Monday-Friday.

CEILING DEDUCT: \$ 13,000.00

TACKBOARD ADD: \$ 2,600.00

NET DEDUCT: \$ 10,400.00

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/12/2026
		<u>Author:</u>	K. Foster

Title: **Replace Additional Concrete**

PCO#: **9**

Task #	Item	Cost
1	Replace Additional Concrete	\$19,980.57
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$19,980.57

Additional Contract Time Required: 0 Working Days

SnL Group, Inc.

Date:

Description of Work: Added Concrete Scope - Due to ADA requirements the cut-out concrete to make doors accessible are encroaching into rollup door openings. Concrete sawcut and replace required at doors 10 & 11 that was not on plans.

Equipment:

[illegible]

Materials

Description	Quantity		Unit	Amount
Concrete	40	yds	\$ 225.00	\$ 9,000.00
Rebar #4	2000	LF	\$ 0.43	\$ 860.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Materials:				\$ 9,860.00

Subcontractors:

Name	Quantity	Unit	Amount
			\$ -
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ -

ADDED WORKING DAYS: 0

Labor:

[illegible]

Subtotal Labor	\$	5,204.32
----------------	----	----------

9% \$ 468.39

Total Labor: \$ 5,672.71

SUMMARY:

Subtotal Equipment:		\$	1,669.68
Equipment Markup:	15%	\$	250.45
Subtotal Labor:		\$	5,672.71
Labor Markup:	15%	\$	850.91
Subtotal Materials:		\$	9,860.00
Materials Markup:	15%	\$	1,479.00
Subtotal Subcontractors:		\$	-
Subcontractor Markup:	10%	\$	-
Subtotal (Costs & Markups):		\$	19,782.75
Bond (1%):	1.00%	\$	197.83
TOTAL AMOUNT:		\$	19,980.57

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/12/2026
		<u>Author:</u>	K. Foster

Title: **Added PG&E Vault**

PCO#: **10**

Task #	Item	Cost
1	PG&E Vault	\$12,256.14
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$12,256.14

Additional Contract Time Required: 0 Working Days

Task#	1	PG&E Vault
-------	---	------------

Date: _____

Description of Work: Added PG&E Vault - Not on original electrical plans. Added per PG&E utility requirements.

Equipment:

Description	Hours	Rate	Amount
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
Subtotal Equipment		\$	-

Materials

[illegible]

Subcontractors:

Subcontractors:			Total Materials:		\$	-
Name	Quantity	Unit	Unit	Amount		
Stephens Electrical	1	LS	\$ 11,031.63	\$	11,031.63	
				\$	-	
				\$	-	
				\$	-	
Total Subcontractors:			\$	11,031.63		

ADDED WORKING DAYS:

Labor:

[illegible]

Subtotal Labor	\$	-
----------------	----	---

9% \$ -

Total Labor: \$ -

SUMMARY:

Subtotal Equipment:		\$	-
Equipment Markup:	15%	\$	-
Subtotal Labor:		\$	-
Labor Markup:	15%	\$	-
Subtotal Materials:		\$	-
Materials Markup:	15%	\$	-
Subtotal Subcontractors:		\$	11,031.63
Subcontractor Markup:	10%	\$	1,103.16
Subtotal (Costs & Markups):		\$	12,134.79
Bond (1%):	1.00%	\$	121.35
TOTAL AMOUNT:		\$	12,256.14

Corning HS CTE & Culinary

Extra Work Report For:

Stephens Electrical Inc

(Subcontractors Name)

8/10/2026

Description of Work:

Per PGE Drawing. Added primary pull box not shown on bid docs

Work Requested By:

Date work performed:

Verbal:

RFI #:

ASI #:

Addendum #:

Proposal Request - PR #

LABOR:

Classification	Payrate	Hours Worked	Total
Journeyman hours	\$108.00	16	1,728.00
Operator hours			
Laborer hours			
Apprentice hours			
Labor Subtotal			1,728.00
Labor Markup @ 13%			224.64
LABOR TOTAL			1,952.64

MISC MATERIALS:

Item Description	Qty	Unit Price	Total Amount
PVC Fittings	1	\$320.00	320.00
			0.00
Material Subtotal			320.00
Sales Tax (7.75%)			24.00
Material Markup @ 13%			44.72
MATERIAL TOTAL			388.72

SUPPLIER:

			Total Cost
Jensen Precast	1	\$7,632.98	7,632.98
Delivery	1	\$500.00	500.00
			8,132.98
Supplier Markup 13%			1,057.29
SUPPLIER TOTAL:			8,690.27

TOTAL:

11,031.63



7210 Highway 32
Orland CA 95963
(800) 709-3000

Coordinator: Kandice Enriquez

Sales Rep:

Order Confirmation L16334

Order Date: 8/10/26

Customer No: 103889

PO Number: 15059CP

Project Name: Stephens Electrical, Inc. - WC ORLAND

Payment Terms: Net 30 Days

Customer Address:

Stephens Electrical, Inc.
2452 Airstrip Rd. Suite A
Redding CA 96003

Delivery Address:

Stephens Electrical, Inc. - WC ORLAND
7210 HWY 32
Orland CA 94550

Group	Part No	Description	Est. Delivery Date	Unit Weight	Qty	Unit	Unit Price	Net Amount
	200021398	Pull Box 3660x54 Rect. Bottom Section Ducted Terminators Sump PG&E 04-3588	8/11/26	6,219.35 lbs	1	PCS	1,550.00	1,550.00
	100001497	3X5 GALV STL HATCH-SPLICE FVT 04-1052	8/24/26	539.1 lbs	1	PCS	5,567.00	5,567.00

Net Total: 7,117.00

Total Tax: 515.98

Gross Total: 7,632.98

This document acknowledges your order subject to the terms and conditions of Jensen Infrastructure.

Please refer to <https://www.jensenprecast.com/terms-of-service/> for complete terms and conditions which are hereby incorporated into this document by reference.

Fuel Surcharge Notice: A fuel surcharge may apply at the time of shipment or delivery based on published fuel indices.

Please review the information presented here and advise us of any errors or omissions at your earliest convenience. For information of your order refer to order number L16334 in all communications. Thank you for choosing Jensen Infrastructure.

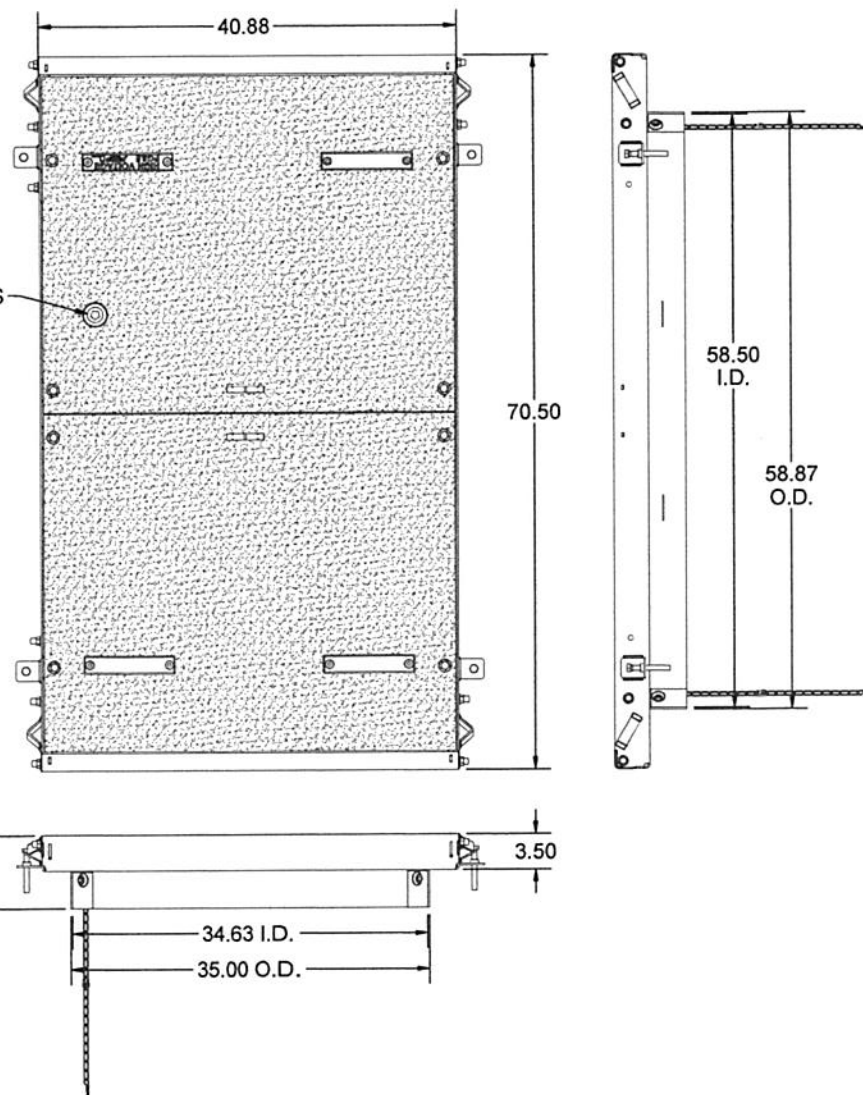
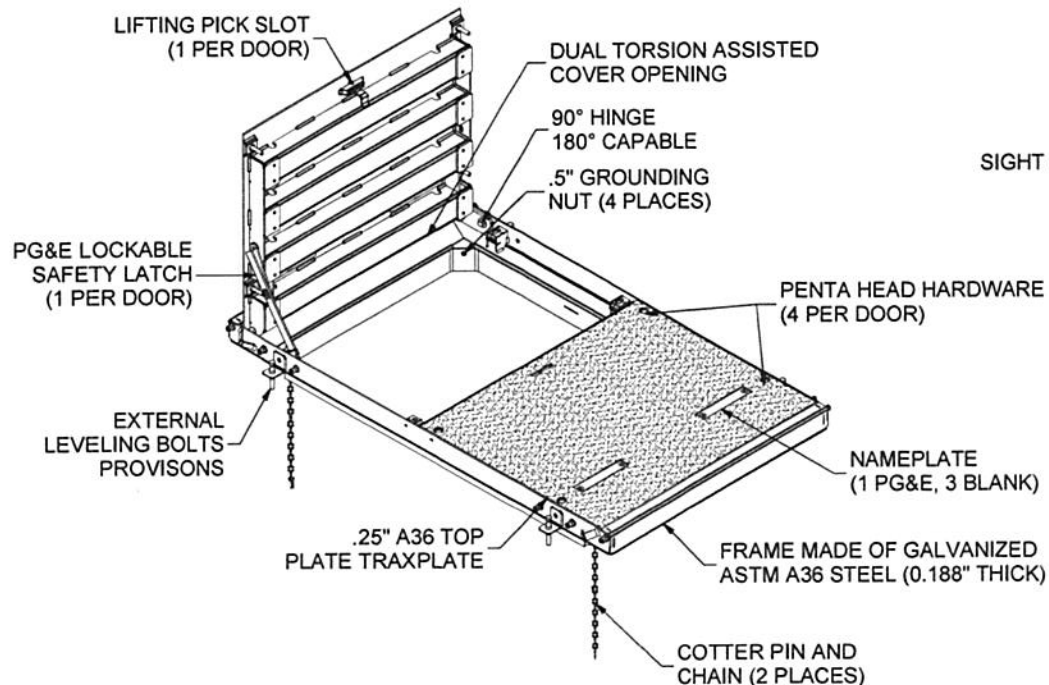
Stephens Electrical, Inc. Signature

Date

Stephens Electrical, Inc. PO

Jensen Signature

Date



REVISION HISTORY		
REV	DESCRIPTION	DATE
A-1	INITIAL DESIGN READY FOR IN HOUSE TESTING	9/23/2022
B-1	ADDED KNOTHES ON CHANNELS TO CONTROL WELD PATTERN, PER PG&E REQUEST CHANGED THE SPRINT NUT DESIGN TO SQUARE NUT DESIGN SAME AS TRANSFORMER	11/17/2022
C-2	UPDATED NOTES AND WELD CALLOUTS PER PG&E COMMENTS DURING TRANSFORMER TESTING; CHANGED TO 2.25" COVER BOLTS; ADDED VISUAL WELDS FOR MFG PRECISION; CORRECTED TORSION ASSIST	6/7/2023
D-1	ADDED (4) SHIM PLATES, ADDED GALV DRAIN HOLES TO STIFFENER CORNERS, CHANGED LEVELING BOLTS TO BE 4" LONG	1/16/2024

LOADING: PG&E FVT SPLICE

SURFACE:	TraxPlate™	FINISH:	Galvanized
WEIGHT:	538.45 lbs	MARKING:	As Noted



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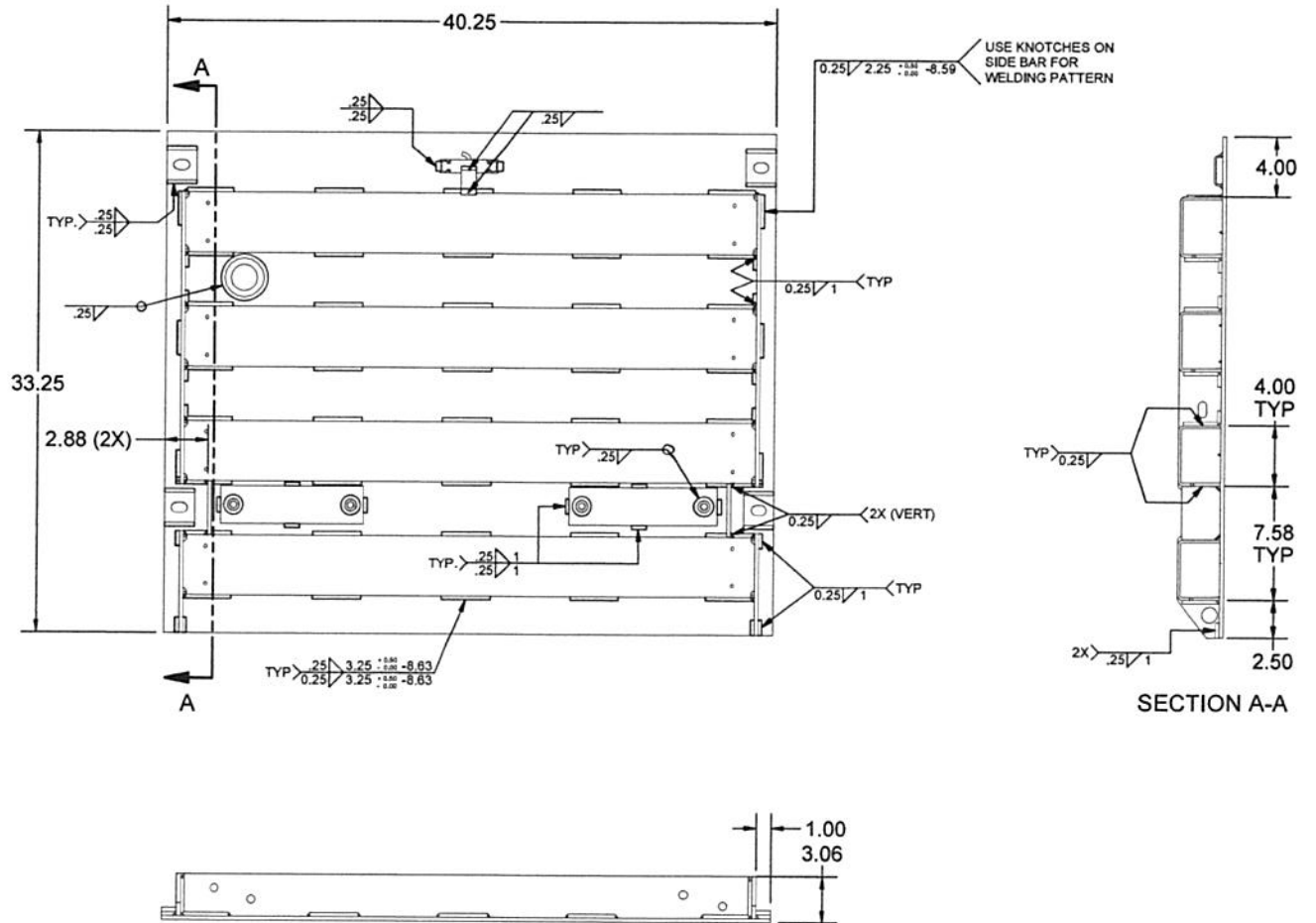
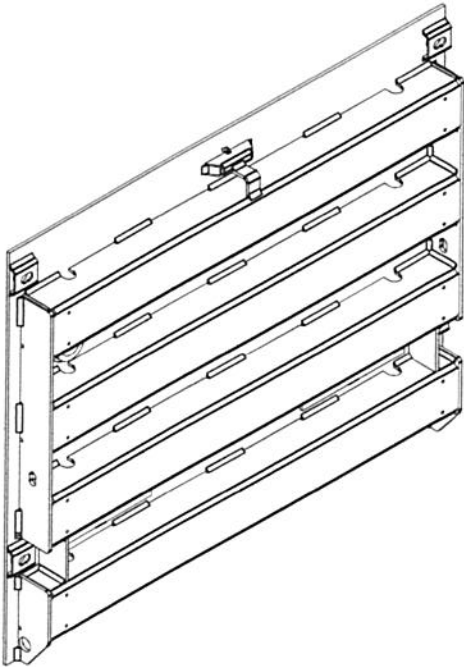
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DESCRIPTION: CAS2-3660-AH-TRX-G-SG-GR-PG&E-OH08-SPLICE FVT
36x60 Standard Cover Assembly (Loading Criteria Per N/A, Steel, Hinged, Pickhole, TraxPlate™, Galvanized, Sight Glass, PG&E SPLICE FVT) 08

PART NUMBER: 100001497
CREATED: 5/1/2018
DRAWN BY: A. Billett
MODIFIED: 1/16/2024

REV: D-1
SHEET: 1

- DESIGN NOTES
- TOP PLATE: ASTM A36
 - BOTTOM CHANNEL: ASTM A36
 - BEARING BAR: ASTM A36
 - WELD: GRADE E70
 - UNLESS SPECIFIED, WELD LENGTHS ARE FULL LENGTH



REVISION HISTORY		
REV	DESCRIPTION	DATE
A-1	INITIAL DESIGN READY FOR IN HOUSE TESTING	9/23/2022
B-1	ADDED KNOTCHES ON CHANNELS TO CONTROL WELD PATTERN, PER PG&E REQUEST CHANGED THE SPRINT NUT DESIGN TO SQUARE NUT DESIGN SAME AS TRANSFORMER	11/17/2022
C-2	UPDATED NOTES AND WELD CALLOUTS PER PG&E COMMENTS DURING TRANSFORMER TESTING; CHANGED TO 2.25" COVER BOLTS; ADDED VISUAL WELDS FOR MFG PRECISION; CORRECTED TORSION ASSIST	6/7/2023
D-1	ADDED (4) SHIM PLATES, ADDED GALV DRAIN HOLES TO STIFFENER CORNERS, CHANGED LEVELING BOLTS TO BE 4" LONG	1/16/2024

MATERIAL FINISH:
Galvanized

MATERIAL SURFACE:
TraxPlate™

JENSEN METALTECH

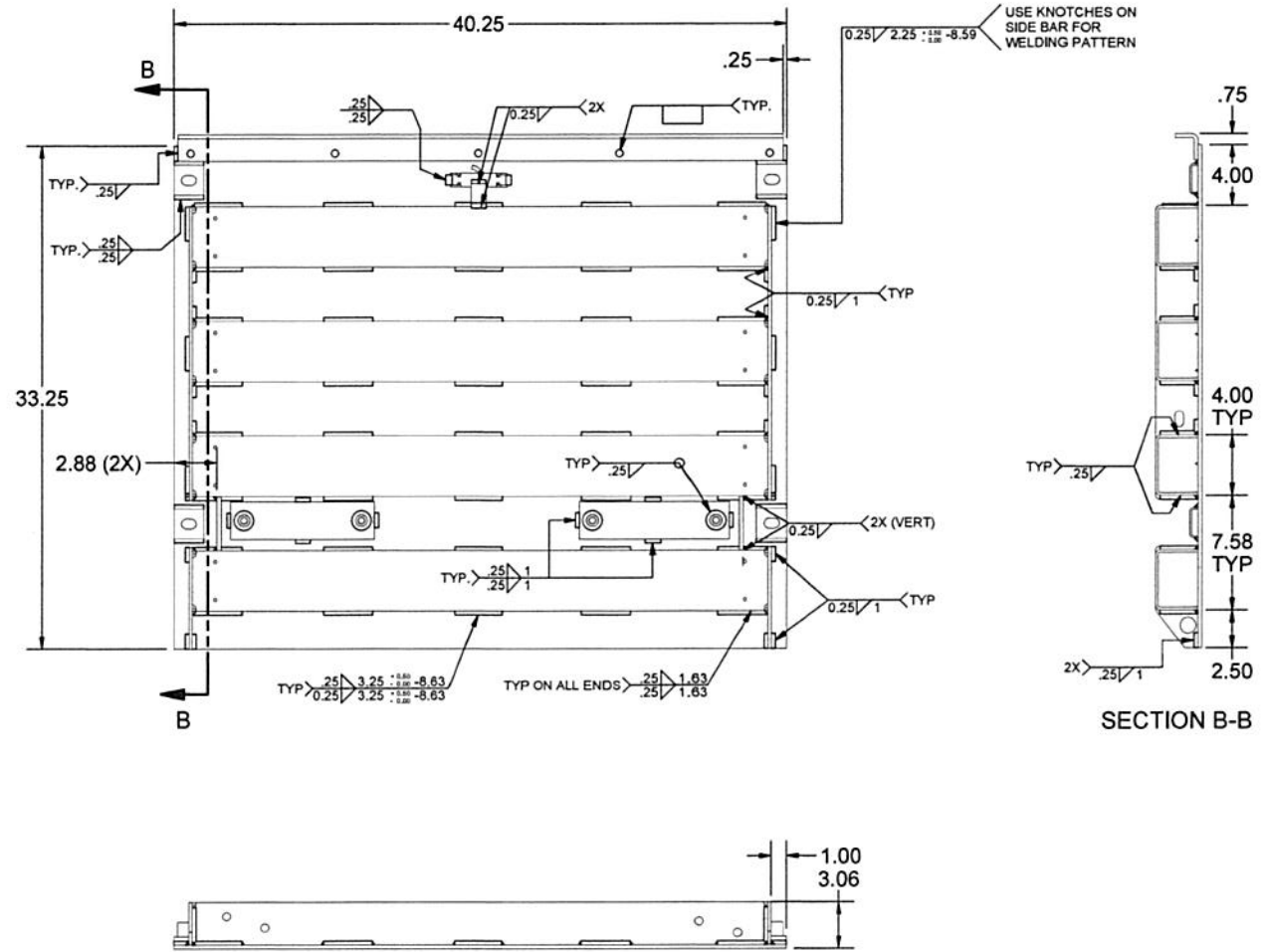
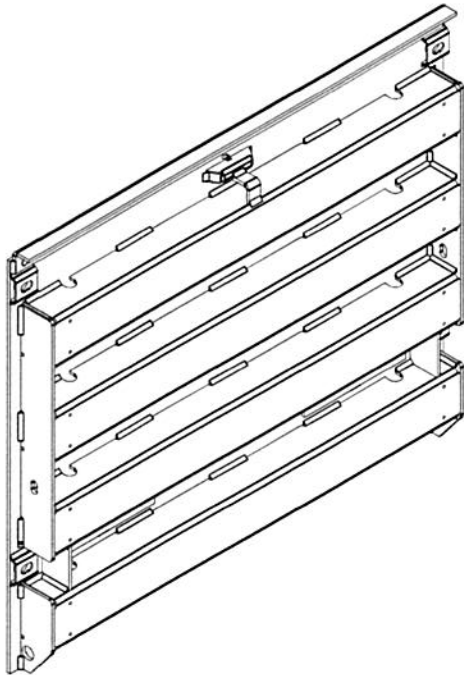
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PART NUMBER & DESCRIPTION:		200068827	REV:
DAS2-T-3660-H-TRX-G-SG-PG&E-SPLICE FVT			D-1
WEIGHT:	182.08 Lbs	DRAWN BY:	A. Billett
CREATED:	4/23/2018	MODIFIED:	1/16/2024
		SHEET: 2	

DESIGN NOTES

- TOP PLATE: ASTM A36
- BOTTOM CHANNEL: ASTM A36
- BEARING BAR: ASTM A36
- WELD: GRADE E70
- UNLESS SPECIFIED, WELD LENGTHS ARE FULL LENGTH



REVISION HISTORY

REV	DESCRIPTION	DATE
A-1	INITIAL DESIGN READY FOR IN HOUSE TESTING	9/23/2022
B-1	ADDED KNOTCHES ON CHANNELS TO CONTROL WELD PATTERN, PER PG&E REQUEST CHANGED THE SPRINT NUT DESIGN TO SQUARE NUT DESIGN SAME AS TRANSFORMER	11/17/2022
C-2	UPDATED NOTES AND WELD CALLOUTS PER PG&E COMMENTS DURING TRANSFORMER TESTING; CHANGED TO 2.25" COVER BOLTS; ADDED VISUAL WELDS FOR MFG PRECISION; CORRECTED TORSION ASSIST	6/7/2023
D-1	ADDED (4) SHIM PLATES, ADDED GALV DRAIN HOLES TO STIFFENER CORNERS, CHANGED LEVELING BOLTS TO BE 4" LONG	1/16/2024

MATERIAL FINISH:
Galvanized

MATERIAL SURFACE:
TraxPlate™



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PART NUMBER & DESCRIPTION: 200068823

DAS2-B-3660-H-TRX-G-PG&E-SPLICE FVT

WEIGHT: 190.36 Lbs

CREATED: 4/23/2018

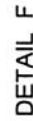
DRAWN BY: A.Billett

MODIFIED: 1/16/2024

REV: D-1

SHEET: 3

- FRAME SIDE & END: ASTM A36
- WELD: GRADE E70
- UNLESS SPECIFIED, WELD LENGTHS ARE FULL LENGTH



MATERIAL FINISH:	Galvanized
MATERIAL SURFACE:	Smooth

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PART NUMBER & DESCRIPTION:	200068829			REV:
	FAS-3660-AH-G-GR-PG&E-OH07-SPLICE FVT			D-1
WEIGHT:	133.61 Lbs	DRAWN BY:	A. Billett	
CREATED:	4/17/2018	MODIFIED:	1/16/2024	
			SHEET:	4

DESIGN NOTES:

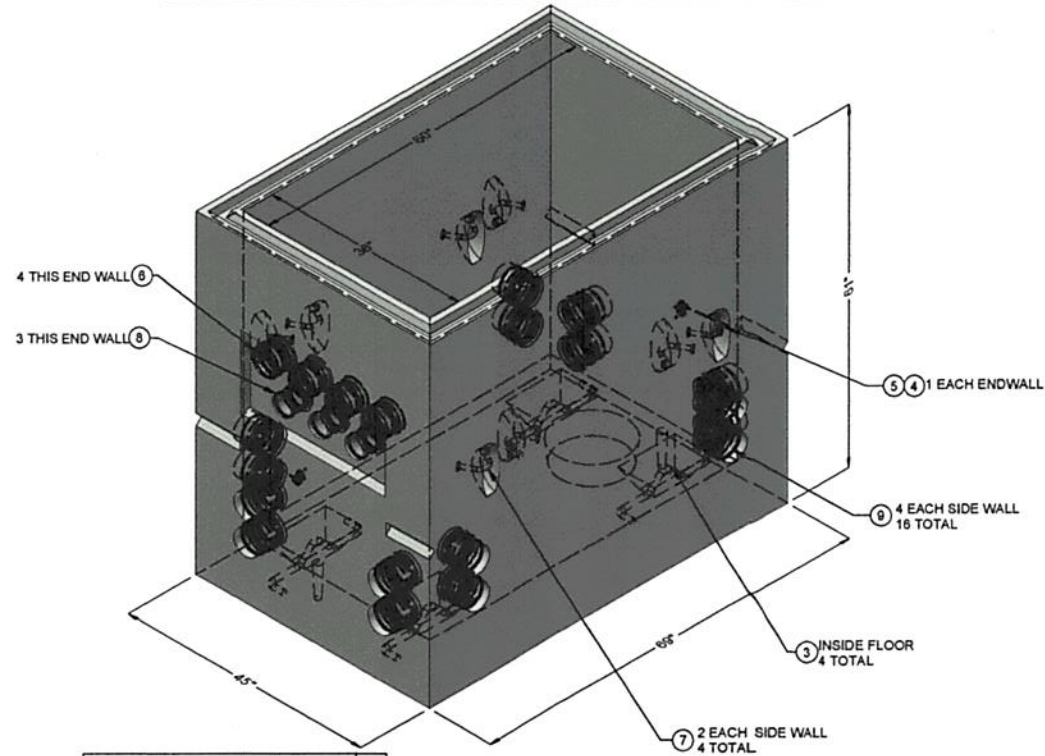
- CONCRETE SHALL HAVE A 28 DAY MINIMUM COMPRESSIVE STRENGTH OF 5000 PSI
- SOIL UNIT WEIGHT DRY - 110 lbs/cu.ft.
- EQUIVALENT LATERAL PRESSURE DRY - 66 lbs/cu.ft.
- SOIL UNIT WEIGHT WET - 120 lbs/cu.ft.
- EQUIVALENT LATERAL PRESSURE WET - 94 lbs/cu.ft.

PRODUCTION NOTES:

- THIS PRODUCT SHALL ONLY BE PRODUCED IN A JENSEN PRECAST FACILITY
- LIFTING INSERTS SHALL BE INSTALLED PER MANUFACTURER'S REQUIREMENTS
- APPLIED FINISH - NONE
- INTERNAL LINER/COATING - NONE
- EXTERNAL LINER/COATING - NONE

BILL OF MATERIALS

ITEM	UNIT QTY	QTY	PART NUMBER	DESCRIPTION
1	39.855 ft^3	39.855 ft^3	100011425	CONCRETE MIX GENERIC 5000 PSI
2	1	1	300121397	REINFORCING MAT 300121397
3	1	4	100004660	PULL IRON OFFSET B783519 3.5H X 19L X.875DIA GALV
4	1	2	100024063	GROUND CLAMP BRONZE 1/2-1 BLACKBURN TYPE J
5	1	2	100005932	INSERT GROUND BRONZE BOTTLE ROCKET 1/2-13 UNC WITH 11IN COPPER ROD 12H69 W/0.25 ORANGE TOGGLE INSERT
6	1	4	100003016	TERMINATOR DUCT WITH SEAL 4.5IN SHORT T4504
7	1	8	100004876	ANCHOR UTILITY .671DIA 5-SLAB GALV P75 5UA671
8	1	3	100003011	TERMINATOR DUCT WITH SEAL 3IN SHORT T3000
9	1	16	100003015	TERMINATOR DUCT WITH SEAL 4.5IN T4501



ISO REF

LIFTING NOTES

■ THIS CONCRETE PRODUCT IS DESIGNED TO BE LIFTED AT 2500 PSI WITH 4 LIFT CONNECTIONS EQUALLY LOADED TO 4 LIFTING POINTS AT A MINIMUM 60° SLING ANGLE, MEASURED FROM HORIZONTAL.

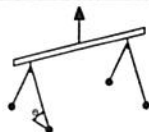
*All rigging shall be design by a qualified professional. Loading diagrams show illustrations of possible rigging setups to achieve the required sling angle and load leg equalization. Other valid rigging configurations are possible. A qualified professional must be consulted prior to lifting.

BURY DEPTH: 0.0' - 3.5' to Top

WATER LEVEL: 2.0' WEIGHT: 6021.91 Lbs

DESIGN SPEC: ACI 318, ASTM C857 LOADING SPEC: A-16 (AASHTO HS20-44)

REINFORCEMENT TYPE: Rebar LIFTING TYPE: A-Anchor

RIGGING DIAGRAM*

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REVISION HISTORY

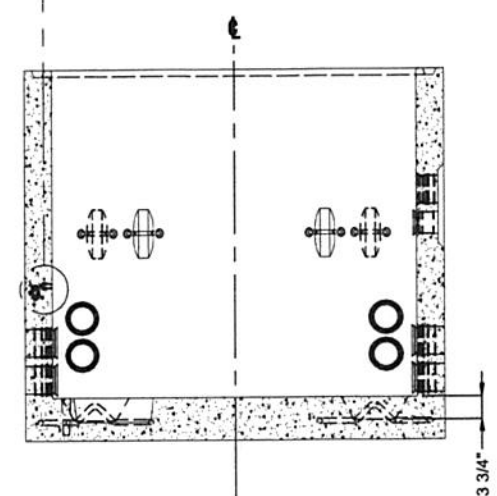
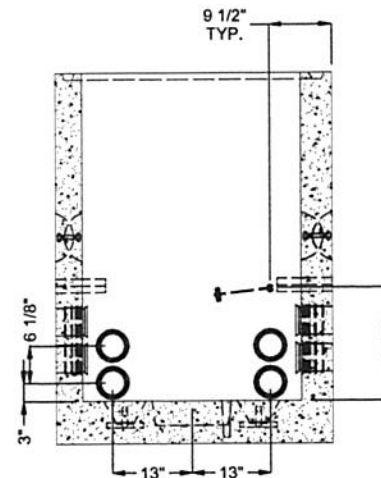
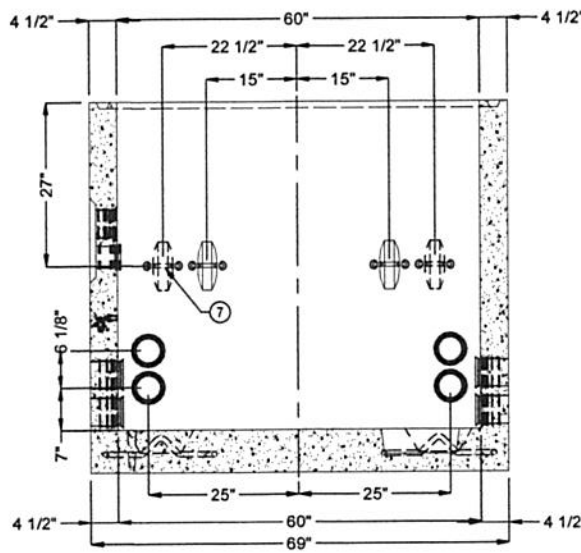
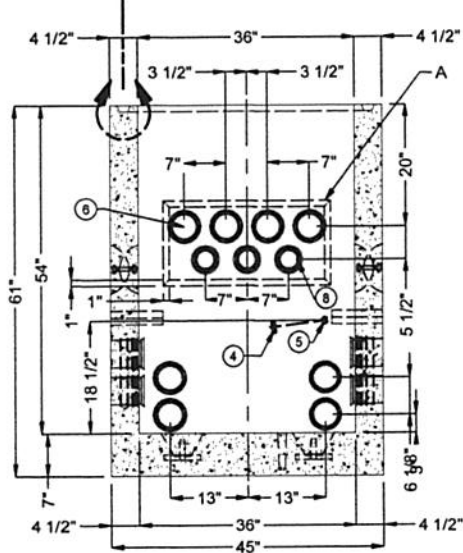
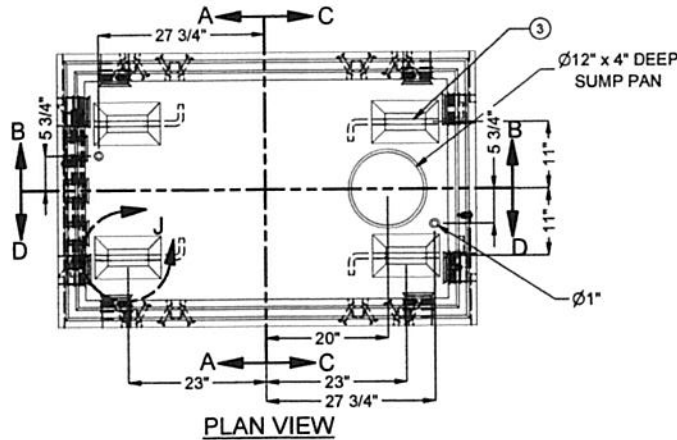
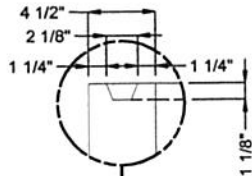
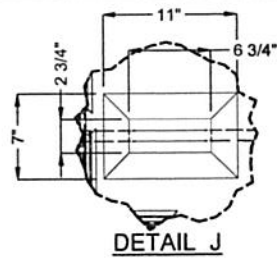
REV	DESCRIPTION	DATE	BY
A	INITIAL DRAWING 1905-17329-NCA	5-23-19	EDC
B	REVISED CAGE DRAWING	02/19/2020	APS
C	ADDED ADDITIONAL LIFTERS PER PG&E REQUEST	08/18/2021	APS

DESCRIPTION: Vault 3660x54 Rect. Bottom Section Terminators Sump PG&E 04-3588

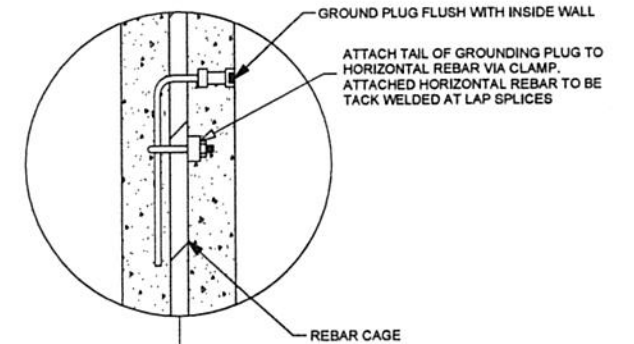
REV: D-4

CASTING LAYOUT

PART NUMBER: 200021398	DRAWN BY: A.Sprung	SHEET: 1 OF 3
CREATED: 5/23/2019	MODIFIED: 5/30/2024	



FEATURES		
ID	DESCRIPTION	QTY
A	26"(X) x 12"(Y) x 1" Deep Knockout	1
B	7"(X) x 12"(Y) x 1" Deep Knockout	8



SECTION A-A

SECTION B-B

SECTION C-C

SECTION D-D

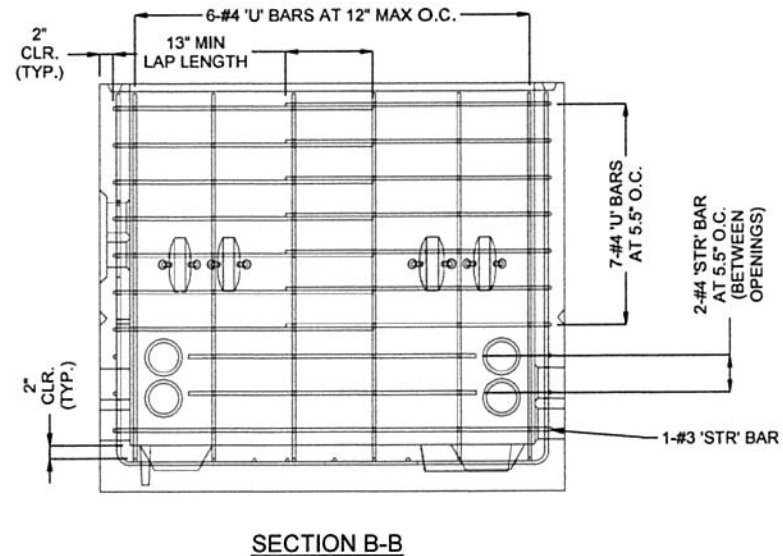
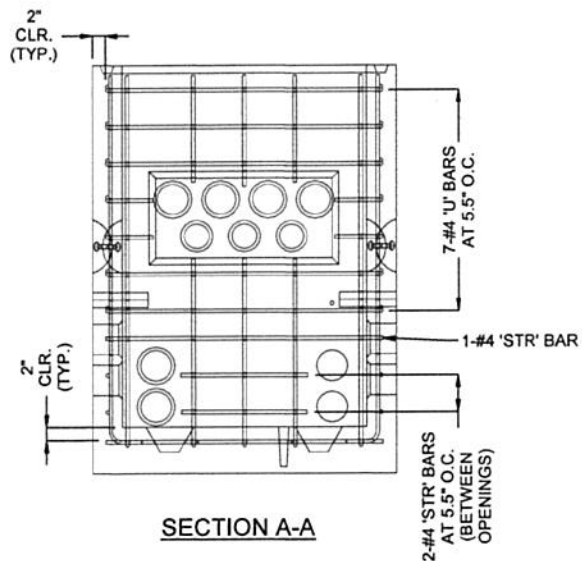
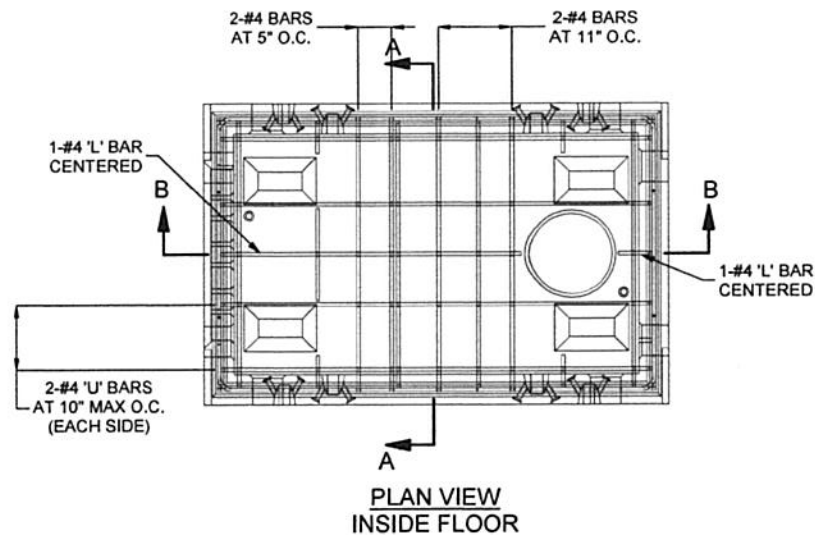
BURY DEPTH:	0.0' - 3.5' to Top
WATER LEVEL:	2.0'
DESIGN SPEC:	ACI 318, ASTM C857
REINFORCEMENT TYPE:	Rebar
WEIGHT:	6021.91 Lbs
LOADING SPEC:	A-16 (AASHTO HS20-44)
LIFTING TYPE:	A-Anchor

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DESCRIPTION:		REV:
Vault 3660x54 Red. Bottom Section Terminators Sump PG&E 04-3588		D-4
CASTING DRAWING		
PART NUMBER:	200021398	DRAWN BY: A.Sprung
CREATED:	5/23/2019	MODIFIED: 5/30/2024
SHEET:		2 OF 3



BURY DEPTH:	0.0' - 3.5' to Top
WATER LEVEL:	2.0'
DESIGN SPEC:	ACI 318, ASTM C857
REINFORCEMENT TYPE:	Rebar
WEIGHT:	6021.91 Lbs
LOADING SPEC:	A-16 (AASHTO HS20-44)
LIFTING TYPE:	A-Anchor

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DESCRIPTION:		Vault 3660x54 Rect. Bottom Section Terminators Sump PG&E 04-3588		REV:
REINFORCING CAGE REVIEW				D-4
PART NUMBER:	200021398	DRAWN BY:	A.Sprung	SHEET:
CREATED:	5/23/2019	MODIFIED:	5/30/2024	3 OF 3

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/20/2026
		<u>Author:</u>	K. Foster

Title: Re-route shallow gas line to portable bldg

PCO#: 11

Task #	Item	Cost
1	Gas Repair	\$11,498.86
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$11,498.86

Additional Contract Time Required: 0 Working Days

SnL Group, Inc.

Task#	1	Gas Repair
-------	---	------------

Date: _____

Description of Work: In excavating for the concrete equipment pads on the southwest side of the building an existing 3/4" gas line was uncovered that was only buried 6" deep. Shallow gas line was removed and a new MDE Poly gas line with riser was installed from the corner of the shop to the corner of the portable. Re-work will include re-routing the gas line in the existing shop and re-routing piping on the back of the existing portable to connect to the HVAC wall unit.
--

Equipment:

Description	Hours	Rate	Amount
ENC07 Excavator Komatsu PC55	8	\$55.25	\$ 442.00
SnL28 Freightliner Super	4	\$94.12	\$ 376.48
T18 Vac Ditchwitch 800 Gak	8	\$49.76	\$ 398.08
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
Subtotal Equipment		\$	1,216.56

Materials

Description	Quantity		Unit	Amount
Utility Sand	5	ton	\$ 40.00	\$ 200.00
Class II Baserock	5	ton	\$ 35.00	\$ 175.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
Subtotal Materials:				\$ 375.00

Subcontractors:

Name	Quantity	Unit	Amount
Storckman Plumbing	1 LS	\$ 7,211.17	\$ 7,211.17
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ 7,211.17

Labor:

[illegible]

Subtotal Labor	\$	1,294.32
----------------	----	----------

9% \$ 116.49

Total Labor: \$ 1,410.81

SUMMARY:

Subtotal Equipment:		\$	1,216.56
Equipment Markup:	15%	\$	182.48
Subtotal Labor:		\$	1,410.81
Labor Markup:	15%	\$	211.62
Subtotal Materials:		\$	375.00
Materials Markup:	15%	\$	56.25
Subtotal Subcontractors:		\$	7,211.17
Subcontractor Markup:	10%	\$	721.12
Subtotal (Costs & Markups):		\$	11,385.01
Bond (1%):	1.00%	\$	113.85
TOTAL AMOUNT:		\$	11,498.86

ADDED WORKING DAYS:

STORCKMAN PLUMBING, INC

-ROBERT STORCKMAN-

LICENSE #927630

PWC #1000527166

CHANGE ORDER #3

OWNER: Corning Union High School District

ARCHITECT: Dean Furio, *NMR Architects*

GENERAL CONTRACTOR: SnL Construction, Inc

AIA DOCUMENT G701
(REPLICATED DOCUMENT)

DIR Project #:

PROJECT: Corning High School CTE Shop Building
Remodel and Culinary Classroom Remodel

CHANGE ORDER NUMBER: 3

DATE: 08/19/2026

Project #: Shop DSA#02-123673 / Culinary DSA#02-123639

SnL: 28-26

TO: SnL Group, Inc.
9818 Holton Way
Redding, CA 96003

The Contract is changed as follows:

1.01	Detail of change here: Re-Install Gas Line	INCREASE	\$7,211.17
TOTAL AMOUNT OF CHANGE ORDER NO. <u>THREE</u>			\$7,211.17

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR.

The original Contract Sum	\$578,060.68
Net Change by previously authorized Change Orders	\$(12,979.41)
The Contract Sum prior to this Change Order	\$565,081.27
The Contract Sum will be INCREASE by this Change Order in the amount of	\$7,211.17
The new Contract Sum including this Change Order will be	\$572,292.44
The Contract Time will be extended	(0) Days

Note: This Change Order constitutes a full accord and satisfaction as to claims for all additional costs and extensions of the contract time relating to the portion of the work described above. The execution of this Change Order is a waiver of any rights or claims by the Contractor to any additional compensation for this work or extensions of the contract time for this work.

Storckman Plumbing, Inc

CONTRACTOR GENERAL
 CONTRACTOR

Po Box 432

Address Address

Weaverville, CA 96093

City, State, Zip City, State, Zip

BY: *Robert Storckman* BY: _____

DATE: 08/19/2026

DATE: _____

Corning High School CTE Shop Building Remodel and Culinary Classroom Remodel

Change Order #3 Re-Install Gas Line

MATERIALS	QUANTITY	NET AMOUNT	TOTAL PRICE
HDPE PIPE	100	\$1.15	\$115.00
3/4 RISERS	2	\$95.15	\$190.30
3/4 BLACK PIPE	80	\$1.30	\$104.00
STRUT	80	\$3.05	\$244.00
3/8 ROD	50	\$0.65	\$32.50
LOOP HANGERS	10	\$1.50	\$15.00
ROD STUFFERS	10	\$12.20	\$122.00
EXTRA FITTINGS	1	\$250.00	\$250.00
	TAX:		\$77.78
LABOR			
HANGERS (8 MAN HOURS)	8	\$160.00	\$1,280.00
PIPE (16 MAN HOURS)	16	\$160.00	\$2,560.00
UNDERGROUND (8 MAN HOURS)	8	\$160.00	\$1,280.00
	TOTAL:		\$6,270.58
15% Profit/Overhead			\$940.59
TOTAL FOR CHANGE ORDER #3:			\$7,211.17

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/20/2026
		<u>Author:</u>	K. Foster

Title: **Welding Gas Credit**

PCO#: **12**

Task #	Item	Cost
1	Weldng Gas Credit	\$28,095.35
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total CREDIT		\$28,095.35

Additional Contract Time Required: 0 Working Days

STORCKMAN PLUMBING, INC

-ROBERT STORCKMAN-

LICENSE #927630

PWC #1000527166

CHANGE ORDER #4

OWNER: Corning Union High School District

ARCHITECT: Dean Furio, *NMR Architects*

GENERAL CONTRACTOR: SnL Construction, Inc

AIA DOCUMENT G701
(REPLICATED DOCUMENT)

DIR Project #:

PROJECT: Corning High School CTE Shop Building
Remodel and Culinary Classroom Remodel

CHANGE ORDER NUMBER: 4

DATE: 08/19/2026

Project #: Shop DSA#02-123673 / Culinary DSA#02-123639
SnL: 28-26

TO: SnL Group, Inc.
9818 Holton Way
Redding, CA 96003

4.01	CREDIT: S1 Station Drops, 11 O-2 ACET, 7 AR, 22 90/10	DECREASE	(\$32,779.40)
4.02	CREDIT: O-2 Manifold, ACET Manifold, AR Manifold	DECREASE	(\$12,179.00)
4.03	Difference in Manifolds: O-2, ACET, 90/10, AR	DECREASE	(\$9,240.14)
4.04	Credit Clean and Capped Copper	DECREASE	(\$684.00)
4.05	Labor credit for removal of 90/10 for 40'	DECREASE	(\$2,560.00)
4.05	Ball Valves to replace station drops	INCREASE	\$493.00
4.05	Welding Gas Piping: EXTRA O-2 and ACET at 150'	INCREASE	\$28,854.19
	TOTAL AMOUNT OF CHANGE ORDER NO. <u>FOUR TO BE CREDITED</u>		(\$28,095.35)

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR.

The original Contract Sum	\$578,060.68
Net Change by previously authorized Change Orders	\$(12,979.41)
The Contract Sum prior to this Change Order	\$565,081.27
The Contract Sum will be DECREASED by this Change Order in the amount of	(\$28,095.35)
The new Contract Sum including this Change Order will be	\$536,985.92
The Contract Time will be extended	(0) Days

Note: This Change Order constitutes a full accord and satisfaction as to claims for all additional costs and extensions of the contract time relating to the portion of the work described above. The execution of this Change Order is a waiver of any rights or claims by the Contractor to any additional compensation for this work or extensions of the contract time for this work.

STORCKMAN PLUMBING, INC

-ROBERT STORCKMAN-

LICENSE #927630

PWC #1000527166

CHANGE ORDER #4

OWNER: Corning Union High School District

ARCHITECT: Dean Furio, *NMR Architects*

GENERAL CONTRACTOR: SnL Construction, Inc

AIA DOCUMENT G701
(REPLICATED DOCUMENT)

DIR Project #:

PROJECT: Corning High School CTE Shop Building
Remodel and Culinary Classroom Remodel

CHANGE ORDER NUMBER: 4
DATE: 08/19/2026

Project #: Shop DSA#02-123673 / Culinary DSA#02-123639
SnL: 28-26

TO: SnL Group, Inc.
9818 Holton Way
Redding, CA 96003

Storckman Plumbing, Inc

CONTRACTOR

GENERAL

CONTRACTOR

Po Box 432

Address

Address

Weaverville, CA 96093

City, State, Zip

City, State, Zip

BY: *Robert Storckman*

BY:

DATE: 08/19/2026

DATE:

Corning High School CTE Shop Building Remodel and Culinary Classroom Remodel

Change Order #4

STATION DROP DELETION

MATERIALS	QUANTITY	NET AMOUNT	TOTAL PRICE
Credit S1 Station Drops	1	\$6,908.00	-\$6,908.00
O-2 and ACET	11	\$578.20	-\$6,360.20
AR	7	\$672.80	-\$4,709.60
90/10	22	\$672.80	-\$14,801.60
Station Drop Credit			-\$32,779.40

WELDING MANIFOLDS CREDIT

O-2 Manifold			-\$3,515.00
ACET Manifold			-\$3,707.00
AR Manifold			-\$4,957.00
Manifolds Credit			-\$12,179.00

DIFFERENCE IN MANIFOLDS CREDIT

	6 TANK	3 TANK	DIFFERENCE
O-2	\$3,515.00	\$1,944.25	-\$1,570.75
ACET	\$3,707.00	\$2,300.81	-\$1,406.19
90/10	\$4,957.00	\$1,825.40	-\$3,131.60
AR	\$4,957.00	\$1,825.40	-\$3,131.60
Total Difference			-\$9,240.14

CREDIT CLEAN & CAPPED COPPER

	QUANTITY	NET AMOUNT	TOTAL PRICE
Deletion of 80' of 1/2" Clean and Capped Copper to O-2, ACET Station and addition of 20' 1" Clean and Capped Copper			
1/2" Clean and Capped Copper	80	\$7.60	-\$608.00
1/2" BLACK SCH40 PIPE	80	\$0.95	-\$76.00
TOTAL CREDIT			-\$684.00

Labor credit for removal of 90/10 for 40' (16 MAN HOURS)

	16	\$160.00	-\$2,560.00
TOTAL CREDIT			-\$2,560.00

BALL VALVE ADDITION

CO-2	7	\$17.00	\$119.00
MIX	22	\$17.00	\$374.00
TOTAL ADDITION			\$493.00

WELDING GAS PIPING

Extra O-2 and ACET @ 150'

	QUANTITY	NET AMOUNT	TOTAL PRICE
1" Cleaned and Capped Copper	170	\$17.35	\$2,949.50
1" Sch40 Black	150	\$1.90	\$285.00
1" Cleaned Copper 90	20	\$11.55	\$231.00
1" Cleaned Copper couplings	10	\$6.35	\$63.50
1" Cush Clamps	25	\$4.65	\$116.25
1" Rigid Clamps	25	\$2.20	\$55.00
1-5/8 Unistrut	40	\$3.05	\$122.00
Hardware			\$200.00
1" Black Sch40 90s	20	\$5.00	\$100.00
1" Black Sch40 Couplers	10	\$5.70	\$57.00
3/8 All Thread	20	\$0.65	\$13.00
Misc Materials			\$200.00
			TAX: \$318.35
LABOR			
Hangers (12 Man hours)	12	\$160.00	\$1,920.00
Copper CC (54 Man hours)	54	\$160.00	\$8,640.00
ACET (42 Man hours)	42	\$160.00	\$6,720.00
Per Diem			\$2,700.00
Fuel			\$400.00
			\$25,090.60
		15% P/OH	\$3,763.59
		TOTAL ADDITION	\$28,854.19

FINAL CHANGE ORDER AMOUNTS

CREDITS	(\$57,442.54)
ADDITION	\$29,347.19

TOTAL FOR CHANGE
ORDER #4 **(\$28,095.35)**

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

<u>Project:</u>	CHS CTE SHOP	<u>Location:</u>	Corning, CA
<u>Owner:</u>	CUHSD	<u>Date:</u>	8/24/2026
		<u>Author:</u>	K. Foster

Title: Additional Wall Insulation

PCO#: 13

Task #	Item	Cost
1	Added Wall Insulation	\$4,846.58
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$4,846.58

Additional Contract Time Required: 0 Working Days

SnL Group, Inc.

Date: 8/24/2026

Description of Work: Added wall insulation. See attached map for locations not included in original bid scope.

Equipment:

Description	Hours	Rate	Amount
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
		\$0.00	\$ -
	Subtotal Equipment	\$	-

Materials

Description	Quantity	Unit	Amount
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
Subtotal Materials:			\$ -

Subcontractors:

Name	Quantity	Unit	Amount
Coast Building Products	1	LS \$	4,362.36 \$
			\$ -
			\$ -
			\$ -
Total Subcontractors:			\$ 4,362.36

Labor:

[illegible]

Subtotal Labor	\$	-
----------------	----	---

9% \$ -

Total Labor: \$ -

SUMMARY:

Subtotal Equipment:		\$	-
Equipment Markup:	15%	\$	-
Subtotal Labor:		\$	-
Labor Markup:	15%	\$	-
Subtotal Materials:		\$	-
Materials Markup:	15%	\$	-
Subtotal Subcontractors:		\$	4,362.36
Subcontractor Markup:	10%	\$	436.24
Subtotal (Costs & Markups):		\$	4,798.60
Bond (1%):	1.00%	\$	47.99
TOTAL AMOUNT:		\$	4,846.58

ADDED WORKING DAYS: 0

CHANGE ORDER REQUEST

1



Coast Building
ProductsSM

Title: CO #1 ADDITIONAL INSULATION
Project Name: CORNING HS CTE SHOP
Project Address: 643 Blackburn Avenue
Corning, CA 96021

COR Date: 08/24/2026
Coast Building Products Job Number:
Customer Job Number:
Customer Reference Number:

Our Information

Coast Building Products
731 North Market Boulevard
Sacramento, CA 95834
Phone: (916)-440-8761

Customer Information

SnL Group Inc
9818 Holton Way
Redding, CA 96003

Description of Change Order Request

Install additional insulation at green walls on map provided

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
JM	12.00	ST	\$114.16	\$1,369.92
Hours Subtotals: ST: 12.00			Total Labor:	\$1,369.92

Material

Description	Qty of Material	Unit of Measure	Rate	Total Cost
R21 KRAFT EXT WALLS	1056.00	SQFT	\$0.98	\$1,034.88
R19 INT WALLS AND CEILING	1790.00	sqft	\$0.68	\$1,217.20
			Total Material:	\$2,252.08

Subtotal	\$3,622.00
TAXES (Materials)	8.750% \$197.06
MARK UP (Subtotal)	15.000% \$543.30
Requested Total	\$4,362.36

Terms & Conditions

General Conditions: 1. This bid is based upon material and pricing available at time of installation. 2. Inspections/Work of Others/Owner's or Architect's Satisfaction: We have bid this work according to our best understanding of your requirements and have been careful to delineate the inclusion and exclusions of this proposal. We have no knowledge and can therefore assume no responsibility for the completeness or the plans and supporting documents prepared by your engineer, soils engineer, architect, and other consultants; and cannot be held responsible for inspecting the work of others or meeting the satisfaction of the Owner or Architect. 3. Warranty: We warrant our labor and material to be free from defects for a period of one year from the completion of our work. We have no control over the work of others and can offer no warranty for the work of others. 4. Indemnity: Subcontractor agrees to indemnify Contractor by assuming responsibility for any and all claims, suits or liability for property damage and/or personal injury, including death, other than the work itself, to the extent caused by the negligent acts or omissions of the subcontractor, or any of its officers, agents, or employees, in the performance of the work which is the subject of this contract between Subcontractor and Contractor. As to such claims for personal injury and/or property damage, Subcontractor shall pay an amount equal to the cost of repairing all such injury and/or property damage attributable to the negligence of the subcontractor. In the event that suit on such claims, loss, damage award, or judgment is brought, Subcontractor shall be given written notice of same and shall be given the right to defend the claims, loss and/or liability at their own cost and expense to the extent of his responsibility. Each part shall bear their respective costs and fees of litigation arising out of or relating to this agreement and the determination of the respective fault of these parties hereto.

Pricing expires 45 Days from issued Change Order Request without issue of Change Order.

NEW WORK SHEET NOTES

ITEMS NOT LISTED AS (B) OR EXISTING ARE TO BE CONSIDERED NEW

- 1 (B) SUSPENDED CEILING GRID TO REMAIN
- 2 LAY IN LED LIGHT FIXTURE - SEE ELECTRICAL SHEET E302
- 3 SUSPENDED CEILING GRID - SEE SHEET A303
- 4 PENDANT LIGHT FIXTURE - SEE ELECTRICAL SHEET E302
- 5 (B) WIDE PLANK FLOOR BEAM TO REMAIN
- 6 (B) PAINTED PLANK FLOOR FINISH TO REMAIN
- 7 (B) FIBERGLASS BATT INSULATION BETWEEN PURLIN AT EXISTING STRUCTURE, SEE INSULATION NOTES BELOW, ONLY A PORTION OF NEW INSULATION BETWEEN PURLINS SHOWN
- 8 (B) 1/2" x 1/2" x 1/2" 14 GA PURLIN TO REMAIN
- 9 (B) CEILING AT MECH PLATFORM - OPEN TO STRUCTURE
- 10 NEW LIGHTING - SEE SHEET E302
- 11 (B) ROOF HATCH & LUNNET TO REMAIN

INSULATION NOTES

ROOF
FIBERGLASS BATT INSULATION AT ALL AREAS OPEN TO ROOF STRUCTURE INCLUDING ROOMS 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 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CHS Culinary PCO LOG

PCO #	Description	Credit	ADD	Approved	
1	Delete Grease Interceptor	\$ 22,491.15		x	District Change
2	Remove SS covered Knee Walls between Gas Ranges	\$ 7,250.29		x	District Change
3	Demo additional concrete to flatten floor & Credit flooring patch scope back to owner		\$ 665.27	x	District Change
4	Add plywood over drywall at west end of classroom building on 1 hr wall. - CANCELED FOR PCO #05	-	-		Void
5	FRP over plywood & Drywall.		\$ 20,728.19		District Change
6	SS Counter at Teacher Island Removed from SNL Scope	\$ 1,499.85			District Change
7	EF-Duct Vertical Support				Pending
8					

Subtotal \$ 31,241.29 \$ 21,393.46

Total Project Cost(credit if positive #) \$ 9,847.83

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

Project:	CHS Culinary Arts Remodel	Location:	Corning, CA
Owner:	CUHSD	Date:	8/28/2026
		Author:	K. Foster

Title:

FRP N,S,W walls to 9'

PCO#: 5

Task #	Item	Cost
1	FRP WALLS	\$20,728.19
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$20,728.19

Additional Contract Time Required: 0 Working Days



COR #	DATE
1	08/25/2026

Subject: Added Class A FRP in Culinary Classroom
Requested By: Kerry Foster (SNL Group Inc.)

CUSTOMER

SNL Group Inc.
9818 Holton Way
Redding, Ca 96003

PROJECT

Corning High CTE Shop/Culinary Remodel
PROJECT #: Project 14068
643 Blackburn Avenue
Corning, CA 96021

DESCRIPTION

Install Class A White Pebbled FRP up to 9' on the walls of the Culinary Classroom
All FRP Trims will be installed at the doors, inside and outside corners
This quote includes all labor and materials to complete the task above

Item Name	Total
Added Class A FRP in Culinary Classroom	\$18,657.24

Subtotal \$18,657.24

Tax: (0%) \$0.00

Total \$18,657.24

APPROVAL

This COR has been accepted on _____ by _____

Signature: _____

General Engineering Contractor
License #987763



530-222-5048

CHANGE ORDER SUMMARY

Project:	CHS Culinary Arts Remodel	Location:	Corning, CA
Owner:	CUHSD	Date:	8/28/2026
		Author:	K. Foster

Title: Credit SS Teacher Island Counter

PCO#: 6

Task #	Item	Cost
1	Credit SS Teacher Island Top	\$1,499.85
2	-	\$0.00
3	-	\$0.00
4	-	\$0.00
0	-	\$0.00
6	-	\$0.00
7	-	\$0.00
8	-	\$0.00
9	-	\$0.00
10	-	\$0.00
11	-	\$0.00
12	-	\$0.00
13	-	\$0.00
14	-	\$0.00
15	-	\$0.00
16	-	\$0.00
Total		\$1,499.85

Additional Contract Time Required: 0 Working Days

CHS Culinary PCO LOG

PCO #	Description	Credit	ADD	Approved	
1	Delete Grease Interceptor	\$ 22,491.15		x	District Change
2	Remove SS covered Knee Walls between Gas Ranges	\$ 7,250.29		x	District Change
3	Demo additional concrete to flatten floor & Credit flooring patch scope back to owner		\$ 665.27	x	District Change
4	Add plywood over drywall at west end of classroom building on 1 hr wall. - CANCELED FOR PCO #05	-	-		Void
5	FRP over plywood & Drywall.		\$ 20,728.19		District Change
6	SS Counter at Teacher Island Removed from SNL Scope	\$ 1,499.85			District Change
7	EF-Duct Vertical Support				Pending
8					
Subtotal		\$ 31,241.29	\$ 21,393.46		
Total Project Cost(credit if positive #)		\$ 9,847.83			

Resolution No. 491

RESOLUTION OF THE BOARD OF TRUSTEES OF THE CORNING UNION HIGH SCHOOL DISTRICT ADOPTING FINDINGS PURSUANT TO GOVERNMENT CODE 4217 AND AUTHORIZATION TO ENTER INTO ENERGY SERVICES CONTRACT

WHEREAS, the Corning Union High School District's ("District") Board of Trustees ("Board") has endorsed the goal of energy efficiency and directed staff to develop energy efficient practices for use at District sites; and

WHEREAS, District staff have continuously sought to implement energy efficiency projects in District-owned facilities to help reduce operating costs; and

WHEREAS, SitelogIQ conducted an energy efficiency survey of District-owned facilities and identified District facilities and systems where upgrades to the infrastructure will save costs for the District long-term; and

WHEREAS, the Board has received and reviewed information and data presented by District and SitelogIQ that the cost to the District to provide conservation measures pursuant to the Agreement will be less than the anticipated benefits received by the District; and

WHEREAS, the District desires to improve the energy efficiency at the site with repairing the solar facilities and other energy efficiency scope of work (the "Project"); and

WHEREAS, the Board of Trustees is authorized pursuant to Sections 4217.10 through 4217.18 of the California Government Code (the "Act") to enter into energy conservation contracts pursuant to which the District may acquire equipment and services to reduce energy use;

WHEREAS, the District wishes to contract with SitelogIQ as a sole source vendor pursuant to Government Code section 4217 et seq. to undertake the recommended improvements;

WHEREAS, on September 10, 2026 the District held a public hearing at the regularly-scheduled meeting and noticed at least two weeks in advance to consider the Project pursuant to Government Code section 4217, et seq., and

WHEREAS, the requirements of Government Code section 4217 et. seq. are satisfied, since the energy cost savings exceed the project costs.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD HEREBY finds the following:

1. The recitals stated above and incorporated herein by reference are true and correct.
2. The Project is in the best interest of the District because the equipment and improvements will result in a reduction of operating costs.
3. Authorizes the District Superintendent to execute a sole source energy savings and operation and maintenance agreement with SitelogIQ.

BE IT FURTHER RESOLVED that the District's Superintendent or his/her designee is authorized to take such actions and execute such agreements and documentation necessary to affect the intent of this Resolution.

PASSED, APPROVED AND ADOPTED this 10th day of September, 2026.

AYES:
NOES:
ABSTAIN:
ABSENT:

I, _____ Superintendent/Secretary to the Governing Board of the "District", hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by the said Board of Trustees on this 10th day of September, 2026.

Secretary to the Governing Board



4217 ENERGY SERVICES MASTER AGREEMENT

by and between

Corning Union High School District

and

SitelogIQ, Inc

1651 Response Road, Suite 300

Sacramento, California 95815

CA Contractor License #: 1054171

September 10, 2026

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ENERGY SERVICES AGREEMENT

This ENERGY SERVICES AGREEMENT ("Agreement"), dated as of September 10, 2026, ("Effective Date"), is by and between Corning Union High School District, a California school district, organized and existing under the laws of the State of California ("Owner") and SitelogIQ, Inc, a Delaware corporation ("Contractor") (each a "Party" and collectively, the "Parties").

RECITALS

WHEREAS, Owner wishes to reduce energy consumption and operational expenses through the installation of energy conservation and energy generation technologies;

WHEREAS, California Government Code § 4217.10 et seq. authorizes a school district to enter into agreements, contracts and related documents with private sector entities for developing energy generation and conservation projects upon Owner's finding that the anticipated costs for such services provided under this Agreement, together with any financing costs, will be less than the anticipated marginal energy costs to Owner;

WHEREAS, Owner has assigned specific areas on Owner properties (each one, a "Site") on which the energy generation and conservation measures (each one, a "System") will be constructed;

WHEREAS, Owner wants to engage Contractor, and Contractor desires to provide services at each Site all in accordance with the terms and conditions set forth in this Agreement;

WHEREAS, Contractor is a full-service energy services company with the technical capabilities to provide services to the Owner, including, but not limited to, energy and energy system auditing, engineering, design, procurement, construction management, installation, construction, financing, training, monitoring and verification, maintenance, operation, and repair;

WHEREAS, Owner may issue additional work orders from time to time to complete such energy or related projects as long as the project meets the requirements of California Government Code 4217.10 et seq. and does not exceed the Contract Price; and

WHEREAS, Owner's Governing Board, after holding a hearing at a regularly scheduled public hearing and after having provided two weeks advanced notice of such hearing, made all findings required by Government Code section § 4217.12 for the Owner to enter into this Agreement;

NOW THEREFORE, in consideration of the mutual promises set forth below, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

AGREEMENT

1. DEFINITIONS.

Unless otherwise required by the context in which any term appears: (a) capitalized terms used in this Agreement shall have the respective meanings set forth in Exhibit A; (b) the singular shall include the plural and vice versa; (c) the word "including" shall mean "including, without limitation," (d) references to "Sections" and "Exhibits" shall be to sections and exhibits of this Agreement; (e) the words "herein", "hereof" and "hereunder" shall refer to this Agreement as a whole and not to any particular section or subsection; and (f) references to this Agreement shall include a reference to all attached Exhibits, as the same may be amended, modified, supplemented or replaced from time to time.

2. CONTRACTOR CERTIFICATIONS

This Agreement includes the following contractor certifications, the forms of which are attached in Exhibit B, which must be completed by Contractor prior to commencement of the work on the Systems:

- 2.1. Drug-Free Workplace / Tobacco-Free Environment Certification (Exhibit B-1)
- 2.2. Asbestos & Other Hazardous Materials Certification (Exhibit B-2)
- 2.3. Iran Contracting Act Certification (Exhibit B-3)
- 2.4. Workers Compensation Certificate (Exhibit B-4)
- 2.5. Prevailing Wage Certification (Exhibit B-5)
- 2.6. N/A
- 2.7. N/A
- 2.8. Non-Collusion Declaration (Exhibit B-8)
- 2.9. Fingerprinting/Criminal Background Investigation Certification (Exhibit B-9)

3. GENERAL

3.1. Scope of Work

- (a) Contractor shall furnish to Owner energy efficiency upgrades and the engineering, design, procurement, construction management, installation, construction, monitoring, and commissioning of energy generation systems installed at various sites (collectively, the upgrades and Systems shall be referred to as the "Project").
- (b) Operations and maintenance are not a part of this Agreement. Owner shall enter into a separate contract for operations and maintenance with Contractor prior to Substantial Completion of the Work.
- (c) Project will be executed by individual Work Orders, detailed in Exhibit C ("Work").

- (d) Work shall be performed in accordance with this Agreement and Exhibits attached hereto.
- (e) If applicable, construction work shall not commence at the Site prior to DSA approval of the Project plans.

3.2. Contract Price

- (a) Contract Price. Subject to adjustments and/or the issuance of additional of Work Orders as set forth in this Agreement, Contractor agrees to perform the Work for the price as defined in each Work Order ("Work Order Price") as detailed in Exhibit C. The total value of this Agreement is the summation of the Work Order Prices ("Contract Price").

- (i) Payment of each Work Order Price shall be made in compliance with the process described in Exhibit C.

3.3. Protective Measures

- (a) Contractor shall be responsible for all injury or damage to individuals or property that may occur as a result of its fault or negligence, or that of its Subcontractors, in connection with the performance of the Work.
- (b) Contractor shall take all reasonably necessary precautions for the safety of its employees and any and all other individuals present on the Site where the System is located and prevent accidents or injury to individuals on, about, or adjacent to the premises where the Work is being performed.
- (c) Contractor shall keep the relevant part of the Site where the System is located and surrounding areas free from accumulation of waste materials or rubbish caused by the Work, and at the end of each Day that the Contractor performs the Work, Contractor shall remove any debris, store such debris in containers at its sole expense, and leave the Site in a clean and orderly condition. Upon Final Completion, Contractor shall remove from the relevant part of the Site where the System is located all waste materials, rubbish, debris, debris containers, tools, Equipment, machinery and surplus materials from the Site and leave the Site in a clean and orderly condition.
- (d) Contractor shall comply with the provisions of the California Education Code Section 45125.2 regarding the submission of employee fingerprints to the California Department of Justice and the completion of criminal background investigations of its employees.

3.4. Prevailing Wage

- (a) California Labor Code. Contractor shall comply with all applicable provisions of the California Labor Code, Division 2, Part 7, Chapter 1, Articles 1-5, including (without limitation) the payment of the general prevailing per diem wage rates for public work projects as required by law. In addition, Contractor and each Subcontractor shall comply with Chapter 1 of Division 2, Part 7 of the California Labor Code, commencing with Section 1720, and including Sections 1735, 1777.5 and 1777.6 forbidding discrimination, and Sections 1776, 1777.5 and 1777.6 concerning the employment of apprentices by Contractor or Subcontractor.

- (b) Davis-Bacon Act. If Work under this Agreement is financed partially with federal funds, to the extent required by such financing, Contractor shall also comply with all applicable provisions of the Davis-Bacon Act (40 U.S.C. 3141-48). Specifically, those provisions found at Title 29 CFR 5.5 requiring Contractor to pay the laborers and mechanics employed on the Project, on a weekly basis, no less than the wages and benefits that are prevailing in the area as determined by the Secretary of Labor.
- (c) Certified Payroll Records. This Project is subject to the requirements of Subchapter 4.5 of Chapter 8 of Title 8 of the California Code of Regulations. Contractor and all subcontractors must furnish certified payroll records to the Department of Industrial Relations' Compliance Monitoring Unit at least monthly, or within 10 days of any separate request by the Compliance Monitoring Unit, in the manner required by the Compliance Monitoring Unit.
- (d) Payment Withholding. Pursuant to 8 CCR 16463(e), the Owner may withhold contract payments when payroll records are delinquent or inadequate or as required by the Labor Commissioner. The amount withheld shall be limited to those payments due or estimated to be due to the Contractor or Subcontractor whose payroll records are delinquent or inadequate, plus any additional amount that the Labor Commissioner has reasonable cause to believe may be needed to cover a back wage and penalty assessment against the Contractor or Subcontractor whose payroll records are delinquent or inadequate; provided that the Contractor shall be required in turn to cease all payments to a Subcontractor whose payroll records are delinquent or inadequate until the Labor Commissioner provides notice that the Subcontractor has cured the delinquency or deficiency.
- (e) Site Access. Contractor shall provide site access to Department of Industrial Relations personnel upon request.
- (f) Prevailing Wage Notice. On each job site that is subject to compliance monitoring and enforcement by the Department of Industrial Relations, the Contractor shall post at appropriate, conspicuous, weatherproof points at the site the Notice of Projects Subject to Requirements of Subchapter provided in Title 8, section 16451(d) of the California Code of Regulations.
- (g) Prevailing Rate Penalty. Contractor shall, as a penalty, forfeit not less than Two Hundred Dollars (\$200.00) to the Owner for each calendar day or portion thereof, for each worker paid less than the prevailing rates as determined by the Director of the Department of Industrial Relations for such work or craft in which such worker is employed for the Work by the Contractor or by any Subcontractor, of any tier, in connection with the Work. Pursuant to California Labor Code §1775, the difference between prevailing wage rates and the amount paid to each worker each calendar day, or portion thereof, for which each worker paid less than the prevailing wage rate, shall be paid to each worker by Contractor.

3.5. Unanticipated Conditions

Contractor will conduct a full and complete visual inspection of each Site, including (a) the readily apparent surface conditions of any areas where a System will be installed in or on the ground, including areas where utilities are located such as manhole covers, pull boxes, marked underground service areas, etc., (b) all staging, storage, delivery, and other areas necessary to

perform the Work, (c) ingress to and egress from each Site for all supplies, personnel and Equipment, and (d) all as-built drawings, Site layout, easement and other documentation provided by Owner to Contractor as set forth in Exhibit C and Exhibit G. Upon request, Contractor will provide documentation associated with the inspection to Owner, including all findings. If any conditions exist, arise, or are discovered at the Sites that differ materially from: (i) the information contained in the documents referenced in Exhibit C and Exhibit G, (ii) the assumption that the soils at the Sites have an allowable vertical bearing pressure of 2,000 psf and a lateral bearing pressure of 300 psf/ft below natural grade, or (iii) those conditions that Contractor discovered or should have reasonably discovered based on the inspections set forth in the first sentence of this Section 2.4, including without limitation, conditions related to Hazardous Materials or archeological findings, soils conditions, or subsurface obstructions of which Contractor was not aware on the date of this Agreement or could not reasonably be expected to anticipate based on the inspection described above, and such conditions involve the incurrence by Contractor of any material expenses to correct or accommodate such conditions (hereinafter, "Unanticipated Condition"), Contractor shall submit a request for approval of a Change Order and payment of the related expenses to Owner. Owner and Contractor may mutually agree to reduce portions of the Work to offset the Change Order request to comply with Owner budget limits.

3.6. Labor

Contractor shall be responsible for all Contractor labor-related delays or disruption of the progress of the Work that result from Contractor's acts or omissions. Contractor shall promptly take any and all reasonable steps that may be available in connection with the resolution of violations of collective bargaining agreements or labor jurisdictional disputes. Contractor shall advise Owner promptly in writing of any actual or threatened labor dispute of which Contractor has knowledge that might materially affect the performance of the Work by Contractor or by any of its Subcontractors. Contractor shall not be responsible for labor disputes, including union related strikes, walkouts, and lockouts outside of Contractor's control.

3.7. Insurance

- (a) Contractor and Owner, at their own expense, shall procure or cause to be procured and maintain or cause to be maintained in full force and effect at all times commencing no later than commencement of the Work at the Site and until Final Completion, all insurance coverage specified in Exhibit E.
- (b) Owner and any lenders to the Owner shall be added as additional insureds under the commercial general liability, automobile liability and umbrella/excess liability insurance procured and maintained by Contractor in connection with the Work. Contractor shall not add Owner or any lender as additional insureds under its worker's compensation insurance policy.
- (c) Each Party shall furnish current certificates indicating that the insurance required under this Agreement is being maintained. Each Party's certificate shall contain a provision whereby the insurer agrees to give the other Party thirty (30) days (or ten (10) days in the event of failure to pay premiums) written notice before the insurance is cancelled.

3.8. Performance of the Work

- (a) Contractor shall supervise and direct the Work, using Contractor's best skill and attention. Contractor shall be solely responsible for all methods, techniques, sequences and procedures, and shall coordinate all portions of the Work. Owner will deal only through Contractor, who shall be responsible for the proper execution of the entire Work. In performing any professional services, Contractor shall perform such services with the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time in the same locality.
- (b) Contractor agrees to use and agrees that it shall require each of its Subcontractors to use, only personnel who are qualified and properly trained and who possess every license, permit, registration, certificate or other approval required by Applicable Law or any Governmental Authority to enable such Persons to perform their Work involving any part of Contractor's obligations under this Agreement.
- (c) Contractor agrees that all materials and Equipment to be supplied or used by Contractor or its Subcontractors in the performance of its obligations under this Agreement shall be new (if being incorporated into the System) or in good operating condition (if not being incorporated into the System) and fit for the use(s) for which they are employed by Contractor or its Subcontractors. Such materials and Equipment shall at all times be maintained, inspected and operated pursuant to Industry Standards and as required by Applicable Law. Contractor further agrees that all licenses, permits, registrations and certificates or other approvals required by Applicable Law or any Governmental Authority will be procured and maintained for such materials and Equipment at all times during the use of the same by Contractor or its Subcontractors in the performance of any of Contractor's obligations under this Agreement.

3.9. Hazardous Materials

- (a) Contractor hereby specifically agrees to indemnify, defend and hold Owner, their present and future Board members, administrators, employees, agents, representatives, successors and assigns harmless from and against any and all losses, liabilities, claims, demands, damages, causes of action, fines, penalties, costs and expenses (including, but not limited to, all reasonable consulting, engineering, attorneys' or other professional fees) up to the amount referenced in Section 7.4(b) of this Agreement, that they may incur or suffer by reason of:
 - (i) any release of a Hazardous Material brought on to the Site by Contractor; and
 - (ii) any disturbance or release of pre-existing Hazardous Materials caused by Contractor's sole negligence, provided the Owner made Contractor aware of such pre-existing Hazardous Materials; and
 - (iii) Any enforcement or compliance proceeding commenced by or in the name of any Governmental Authority because of an alleged, threatened or actual violation of any Applicable Law by Contractor.
- (b) Owner hereby specifically agrees to indemnify, defend and hold Contractor, its present and future direct or indirect parents, subsidiaries, affiliates, divisions, and their respective directors, officers, employees, shareholders, agents, representatives, successors and assigns harmless from and against any and all losses, liabilities, claims, demands, damages, causes of

action, fines, penalties, costs and expenses (including, but not limited to, all reasonable consulting, engineering, attorneys' or other professional fees), that they may incur or suffer by reason of:

- (i) any release of a Hazardous Material brought on to the Site by Owner, Owner Representative, or Owner's contractors on other projects;
- (ii) any pre-existing Hazardous Material that through Owner's negligence, are released or distributed at the Site, with the exception of pre-existing Hazardous Material released or disturbed at the Site through Contractor's negligence;
- (iii) any enforcement or compliance proceeding commenced by or in the name of any Governmental Authority because of an alleged, threatened or actual violation of any Applicable Law by Owner or Owner Representative; and
- (iv) any action reasonably necessary to abate, remediate or prevent a violation or threatened violation of any Applicable Law by Owner or Owner Representative.

3.10. Suspension of the Work

- (a) If Contractor does not receive payment of any undisputed invoices submitted in accordance with Section 4.2, Contractor shall have the right, upon not less than fifteen (15) days written notice, to suspend the Work under this Agreement. Contractor shall be entitled to compensation for all undisputed amounts under this Agreement. If Owner issues full payment of the undisputed invoice within fifteen (15) days of written notice of intention to suspend, the notice of intention to suspend shall have no further force or effect and Contractor shall continue to perform the services hereunder as if the notice of intention to suspend had not been given. In the event of any such suspension, Contractor shall be entitled to request (i) an extension of the deadlines of this Agreement for the same period of the suspension, and (ii) the reimbursement of the additional costs and expenses, if any, reasonably incurred and substantiated by Contractor (provided Contractor undertakes reasonable efforts to mitigate such costs and expenses) in protecting, securing or insuring the Work, the delay resulting from such suspension, and in resumption of the Work. If a suspension of the Work under this Section 3.10(a) continues for more than two (2) months, Contractor shall be entitled to, at its sole discretion, terminate this Agreement.
- (b) Owner may suspend the Work temporarily at its discretion. In the event of any such suspension, Contractor shall be entitled to request (i) an extension of the deadlines of this Agreement for the same period of the suspension, and (ii) the reimbursement of the additional costs and expenses, if any, reasonably incurred and substantiated by Contractor (provided Contractor undertakes reasonable efforts to mitigate such costs and expenses) in protecting, securing or insuring the Work, the delay resulting from such suspension, and in resumption of the Work. If a suspension of the Work under this Section 3.10(b) continues for more than six (6) months, Contractor shall be entitled, at its sole discretion, to terminate this Agreement.
- (c) After the resumption of the performance of the Work, Contractor shall, after due notice to Owner, examine the Work affected by the suspension. Contractor shall make good any

defect, deterioration or loss of the construction or the Work affected that may have occurred during the suspension period. Costs properly incurred by Contractor (including but not limited to demobilization and mobilization costs, insurance fees, and repair cost) shall be added to the Work Order Price, so long as the suspension did not arise due to any sole act, omission, or default on the part of Contractor.

3.11. Taxes

The Work Order Price includes (and Contractor assumes exclusive liability for and shall pay before delinquency) all federal, state or local sales, use, value added, excise and other taxes, charges or contributions imposed on, or with respect to all Equipment and Contractor's services contemplated by this Agreement, provided that Owner shall pay and have exclusive liability with respect to any taxes payable with respect to Owner's income. Contractor shall hold harmless, indemnify and defend Owner, together with any and all its governing board, administrators, agents and employees from any liability, penalty, interest and expense by reason of Contractor's failure to pay such taxes, charges or contributions. Contractor and Owner shall cooperate with each other to minimize the tax liability of both Parties to the extent legally permissible.

3.12. Liens

Contractor warrants good title, free and clear of all liens, claims, charges, security interests, and encumbrances whatsoever, to all Equipment and other items furnished by it or any of its Subcontractors that become part of the System to the extent payment therefore has been received by Contractor from Owner.

3.13. Compliance with Applicable Laws

- (a) Contractor specifically agrees that it shall at all times fully comply with Applicable Laws and that it shall perform the Work in accordance with the Applicable Laws. Notwithstanding the foregoing, Contractor's responsibility for any environmental liabilities shall be governed by Section 3.9.
- (b) Owner specifically agrees that in the performance of its obligations under this Agreement it shall at all times fully comply with Applicable Laws.

3.14. Environmental Attributes, Incentives, and Energy Credits

- (a) Owner recognizes that Contractor shall be the designer under this project may be eligible for a tax deduction for energy efficient commercial buildings under §179D of the Internal Revenue Code. Owner shall cooperate with Contractor in completing the paperwork and certifications necessary to allow Contractor to claim any §179D or other energy efficient commercial buildings tax deduction.

3.15. Independent Contractor

Contractor acts hereunder as an independent contractor and not as an agent or employee of the Owner. The Contractor shall not represent or otherwise hold out itself or any of its directors, officers, partners, employees, or agents to be an agent or employee of the Owner. Contractor understands and agrees that

Contractor and all of Contractor's employees shall not be considered officers, employees, agents, partner, or joint venture of Owner, and are not entitled to benefits of any kind or nature normally provided employees of Owner and/or to which Owner's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. Contractor shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Contractor's employees.

3.16. Subcontractors

To the extent required by law, Contractor shall be responsible for the acts and omissions of Subcontractors. Contractor shall be responsible for performance of all the Work, whether performed by Contractor or, to the extent required by law, its Subcontractors. Owner shall not undertake any obligation to pay or to be responsible for the payment of any sums to any Subcontractor. The Owner shall have no responsibility for settling Subcontractor claims or disputes.

3.17. N/A

3.18. Title; Risk of Loss

- (a) From Effective Date and until the date of Substantial Completion for the Work subject to the applicable Work Order, and subject to Sections 3.18(b) and 3.18(c), Contractor assumes risk of loss and full responsibility for the cost of replacing or repairing any damage to the System and all damages to and defects in materials, Equipment, supplies and maintenance equipment (including temporary materials, equipment and supplies) that are purchased by Contractor for permanent installation in or for use during construction of the System.
- (b) Unless changed by separate or subsequent agreement, Owner shall bear the risk of loss and full responsibility with respect of the System from and after the date of Substantial Completion of the Work subject to the Work Order.
- (c) Notwithstanding anything herein to the contrary, and except as set forth in a separate or subsequent agreement, the Owner shall bear the risk of loss and full responsibility for the cost of replacing or repairing any damage to that portion of the System applicable to the Work Order and all materials, Equipment, supplies and maintenance equipment (including temporary materials, equipment and supplies) that are purchased by Contractor or Owner for permanent installation in or for use during construction of the System to the extent caused by the negligent, grossly negligent or willful acts of Owner or its agents, employees or representatives.
- (d) Title to all materials, Equipment, supplies and maintenance equipment required by this Agreement, to be purchased by Contractor for permanent installation as part of the System or for use by Owner in the operation of that portion of the System subject to the particular Work Order shall pass to the Owner upon the achievement of Substantial Completion of the Work required by that Work Order.

4. PRICE AND PAYMENT

4.1. Contract Price

- (a) The Work Order Price is firm and fixed and includes all expenses to be incurred by Contractor including, but not limited to, Equipment and materials, erection, commissioning, inclusive of cost of travel and lodging expenses, Applicable Permits (other than the Owner Permits) and taxes, related to Contractor's performance of its obligations under this Agreement.
- (b) Any Changes to the System or Work above and beyond code requirements and Industry Standards requested by the Owner shall be resolved through a Change Order to this Agreement.
- (c) Any additional Work not otherwise specified in Exhibit C shall be resolved through a Change Order to this Agreement. Contractor shall not begin any additional Work until execution of the Change Order. Contractor shall not be held liable for any costs associated with delays resulting from Owner's failure to execute a Change Order required by this Section 4.1(c).
- (d) Owner and Contractor may mutually agree to reduce portions of the Work to offset the Change Order request to comply with Owner budget limits.
- (e) The Work Order Price shall only be changed by Change Order approved by Contractor and Owner.
- (f) When a Change Order is proposed, the Contractor shall furnish a breakdown of actual costs, itemized by materials, labor, subcontract work, taxes, overhead and profit. Subcontract work shall also be itemized.

4.2. Payment

- (a) Cost Breakdown: Prior to submitting Contractor's first request for payment, the Contractor shall prepare and submit to the Owner a cost breakdown (schedule of values) showing the major work items for each trade or operation required in construction of the Project. The work items shall be sufficiently detailed to enable the Owner to accurately evaluate the completion percentages requested by the Contractor. The cost for each work item shall include overhead and profit. The total of all work item costs shall equal the amount of the Agreement.
- (b) Scope of Payment: Payment to the Contractor at the unit price or other price fixed in the Agreement for performing the work required under any item or at the lump sum price fixed in the Agreement for performing all the work required under the Agreement, shall be full compensation for furnishing all labor, materials, equipment and tools necessary to the work, and for performing and completing, in accordance with the specifications, all work required under the item or under the Agreement, and for all expense incurred by the Contractor for any purpose in connection with the performance and completion of the work.
- (c) Progress Payments: The Contractor will, on or about the last day of each month, make an estimate of the value of the work completed by Contractor in the performance of the Agreement. These estimates shall be subject to the review and approval of the Owner. The first such estimate will be of the value of the work completed after the Contractor commenced the performance of the Agreement, and every subsequent estimate, except the

final estimate, will be of the value of the work completed since the immediately preceding estimate. Such estimates will be based on labor, materials and equipment incorporated into the work, and items of materials and equipment delivered to the Project. The Contractor shall be responsible for the security and protection of such materials and equipment delivered to the Project and not incorporated in the work. Within thirty (30) calendar days after the approval of each estimate for progress payment, the Owner will pay to the Contractor an amount equal to ninety five (95) percent of the approved estimate. Payments may at any time be withheld if in the judgment of the Owner the work is not proceeding in accordance with the Agreement, the Contractor is not complying with the requirements of the Agreement, stop notices have been timely filed, the estimate contains an error, or the Owner has incurred costs or requests reasonable financial assurances regarding defective work by the Contractor. The Owner shall pay interest on all progress payments not made within thirty (30) days at the rate specified in California Public Contract Code section 20104.50.

- (d) Final Payment: Within thirty (30) days after all required work is fully completed in accordance with the Agreement, the Contractor shall submit a final invoice for the total value of the work completed in accordance with the Agreement, which shall be subject to review and approval by the Owner. As required by law, Owner shall pay Contractor the unpaid balance of the Agreement price of the work, or the whole Agreement price of the work if no progress payment has been made, determined in accordance with the terms of the Agreement, less such sums as may be lawfully retained under any provision of the Agreement, including, but not limited to, amounts retained for damages, for stop notices, for third-party claims for which the Contractor is required to indemnify the Owner, for defective work and costs incurred by the Owner in connection therewith, or for other such claims and damages attributable to the Contractor ("Final Payment"). Prior progress estimates and payments are subject to correction in the Final Payment. Tender of the Final Payment shall constitute denial by the Owner of any unresolved claim. Contractor's acceptance of the Final Payment shall operate as a full and final release to the Owner and its agents from any and all unasserted claims Contractor has, or may have, related to this Agreement. Owner shall make Final Payment to SitelogIQ within thirty (30) days of receipt of Contractor's final invoice. The Owner shall pay interest if final payment is not made within thirty (30) days at the rate specified in California Public Contract Code section 20104.50.
- (e) Payments Do Not Imply Acceptance of Work: The granting of any progress payment or payments by the Owner or the receipt thereof by the Contractor shall not constitute acceptance of the work or of any portion thereof, and shall in no way lessen the liability of the Contractor to replace unsatisfactory work or material, whether or not the unsatisfactory character of such work or material was apparent or detected at the time such payment was made.
- (f) Retention of Sums Charged Against Contractor: It is mutually understood and agreed that when under any provision of this Agreement the Owner shall charge any sums of money against the Contractor, the amount of such charge shall be deducted and retained by the Owner from the amount of the next succeeding progress estimate, or from any other monies due or that may become due the Contractor on account of the Agreement. If on completion or termination of the Agreement such monies due the Contractor are found insufficient to

cover the Owner's charges against the Contractor, the Owner shall have the right to recover the balance from the Contractor or the Contractor's sureties.

- (g) Release: The Contractor and each assignee under an assignment in effect at the time of Final Payment shall, if required by the Owner, execute and deliver at the time of Final Payment and as a condition precedent to Final Payment, a release in form and substance satisfactory to and containing such exemptions as may be found appropriate by the Owner, discharging the Owner, its officers, agents and employees of and from liabilities, obligations and claims arising under this Agreement.
- (h) Payment to Sub-contractors and Suppliers: The Contractor shall pay each sub-contractor and supplier promptly on receipt of each progress payment from the Owner for the materials, labor and equipment delivered to the site or incorporated in the work by each sub-contractor during the period for which the progress payment is made, less any retention as provided above.
- (i) Stop Notice Costs: The Owner reserves the right to charge the Contractor or surety, or to withhold from release of retention, all costs incurred by the Owner, including attorney's fees, for processing and defending stop notice claims.
- (j) Contractor shall be entitled to, an increase in the Contract Price where the cost to Contractor for any labor, raw-material or component (including without limitation, solar panels, tracking equipment, inverters, lighting and mechanical system components or any other equipment or materials necessary to complete the work required by this Agreement) increases after the date of this Agreement. Such increase may be determined by the relative index for such labor, equipment, or material component including but limited to Consumer Price Index, The Steel Index, Commodity Indexes, etc. Contractor shall be entitled to an equitable adjustment in time and money for any costs that it incurs directly or indirectly that arise out of or relate to changes in taxes, tariffs, or similar charges due to such changes including, without limitation, escalation, delay damages, costs to re-procure, costs to change suppliers, costs of manufactured equipment or system components, or other costs of any kind resulting from the changes.

5. COMMENCEMENT & COMPLETION

5.1 Commencement and Substantial Completion

- (a) Contractor shall perform the Work as soon as practicable following the receipt of Notice To Proceed payment and receipt of Site title reports and as-built drawings from the Owner.
- (b) The Contractor shall achieve Substantial Completion as set forth in Work Order. Contractor may claim a justified extension of the Substantial Completion Date if it is or will be delayed in completing the Work for one or more of the following causes:
 - (i) Unanticipated Conditions which directly affect the Project Milestones;
 - (ii) Changes in the design, scope, or schedule of the Project required by the Owner;
 - (iii) Breach of this Agreement by Owner;

- (iv) Suspension of the Work pursuant to Section 3.10; or
 - (v) Force Majeure Event.
- (c) The following are conditions precedent to Substantial Completion:
 - (i) the System is mechanically, electrically, and structurally constructed in accordance with the requirements of this Agreement, the Work and Industry Standards, except for non-critical punchlist items that do not affect operations;
 - (ii) the electrical infrastructure and the grid connection for the System is mechanically, electrically and functionally complete and capable of interconnection with the local utility;
 - (iii) Owner and Contractor shall have agreed on the punchlist items. For clarity purposes, the punchlist shall include final as-built drawings, operation and maintenance manuals, operation and maintenance training, permission to operate by local utility, Performance Test, and final lien waivers; and
 - (iv) all necessary documents have been submitted to the local public utility and all Work has been completed to the extent necessary for the local utility to issue a permission to operate.
- (d) When Contractor believes it has achieved Substantial Completion, Contractor shall provide notice to Owner containing sufficient detail to enable Owner to determine that Contractor has complied fully with the requirements of Section 5.1(c). Within five (5) Business Days after receipt of such notice, Owner shall either issue to Contractor the Certificate of Substantial Completion in a form similar to Exhibit F, or, if reasonable cause exists for doing so, advise Contractor by notice (stating the reasons therefore) that Substantial Completion has not been achieved. In the event Owner determines that Substantial Completion has not been achieved in accordance with the conditions precedent in Section 5.1(c), Contractor shall promptly take such action or perform such Work as is required to achieve Substantial Completion and shall thereupon issue to Owner another notice as set forth above. This procedure shall be repeated until such time as Owner has acknowledged Substantial Completion subject to Section 5.1(f).
- (e) All punchlist items shall be completed no later than sixty (60) Business Days after Substantial Completion Date unless otherwise delayed by the local utility. Failure of Contractor to fulfill this obligation shall entitle Owner to complete the pending works on its own. Owner shall issue final payment to Contractor minus the cost to complete remaining or incomplete punchlist items.
- (f) Any dispute between Owner and Contractor with respect to the projected achievement of Substantial Completion as contemplated by this Section 5.1(c) shall be resolved in accordance with Section 8.5(b).

5.2. Final Completion.

- (a) Final Completion of the System shall be deemed to have occurred only if:

- (i) all punchlist items contemplated in Section 5.1(c)(iii) have been completed or waived;
 - (ii) all manuals, drawings and other documents expressly required to be delivered by Contractor hereunder have been delivered to Owner;
 - (iii) on-site operation and maintenance training as required has occurred;
 - (iv) all final lien waivers have been obtained;
 - (v) a Certificate of Final Completion in a form similar to Exhibit F is duly signed by Owner's Representative and the Contractor's Representative; and
 - (vi) the local utility has provided a permission to operate.
- (b) Upon Final Completion, Contractor shall submit to Owner a Certificate of Final Completion in a form similar to Exhibit F certifying that all of the foregoing conditions have been satisfied. Owner shall, within five (5) Business Days after the receipt by Owner of such written certificate, shall execute an acknowledgment of such certificate if Contractor has achieved Final Completion or provide written notice of Contractor's failure to achieve Final Completion. Contractor shall promptly take such action or perform such Work as is required to achieve Final Completion and shall thereupon issue to Owner another notice as set forth above. This procedure shall be repeated until such time as Owner has acknowledged Final Completion subject to Section 5.2(c).
- (c) Payment of retention from the Agreement, less any sums withheld pursuant to the terms of this Agreement or applicable law, shall not be made to the Contractor sooner than thirty (30) calendar days after the date the Owner acknowledges Final Completion.
- (d) Any dispute between Owner and Contractor with respect to the projected achievement of Final Completion as contemplated by this Section 5.2(a) shall be resolved in accordance with Section 8.5(b).

5.3. Inspection.

All Work performed by Contractor and all Equipment shall be subject to inspection by Owner, but such right of inspection of the Work or Equipment shall not relieve Contractor of responsibility for the proper performance of the Work or Equipment to the extent provided under this Agreement. Contractor shall provide to Owner or Owner's designee access to Contractor's facility or facilities where the Work is being performed during business hours, and subject to compliance with Site safety rules and policies. Owner shall ensure that the inspections do not affect the normal performance of this Agreement unless Work is not in compliance with this Agreement.

6. REPRESENTATIONS & WARRANTIES

6.1. Representations and Warranties of Contractor.

Contractor represents and warrants to Owner that:

- (a) Contractor is a Delaware corporation, duly organized, validly existing, and in good standing under the laws of the State of Delaware, and has full power to engage in the business it presently conducts and contemplates conducting, and is and will be duly licensed or qualified and in good standing under the laws of the State of California and in each other jurisdiction wherein the nature of the business transacted by it makes such licensing or qualification necessary and where the failure to be licensed or qualified would have a material adverse effect on its ability to perform its obligations hereunder.
- (b) Contractor has (either directly or through a Subcontractor) all the required authority, ability, skills, experience and capacity necessary to perform and shall diligently perform the Work in a timely and professional manner, utilizing sound procurement principles, project management procedures, construction procedures and supervisory procedures, all in accordance with Industry Standards. Contractor has (either directly or through a Subcontractor) the experience and skills necessary to determine, and Contractor has reasonably determined, that Contractor can perform the Work for the Work Order Price.
- (c) The execution, delivery and performance by Contractor of this Agreement will not (i) violate or conflict with any covenant, agreement or understanding to which it is a party or by which it or any of its properties or assets is bound or affected, or its organizational documents or (ii) subject the System or any component part thereof to any lien other than as contemplated or permitted by this Agreement.
- (d) There are no undisclosed actions, suits, proceedings, patent or license infringements or investigations pending or, to Contractor's knowledge, threatened against it before any court or arbitrator that individually or in the aggregate could result in any materially adverse effect on the business, properties or assets or the condition, financial or otherwise, of Contractor or in any impairment of its ability to perform its obligations under this Agreement.
- (e) All goods, services, equipment, parts, and materials furnished in connection with the Work related to the System are new, unused and undamaged at the time of delivery to the Site.
- (f) The individual executing this Agreement on behalf of Contractor is duly authorized to execute and deliver this Agreement on behalf of Contractor and this Agreement is binding upon Contractor in accordance with its terms.

6.2. Representations and Warranties of Owner.

Owner represents and warrants to Contractor that:

- (a) Owner is a California school district duly organized, validly existing, and in good standing under the laws of the State of California and has full legal capacity and standing to pursue its purpose (including the capacity to dispose of and encumber all of its assets) and full power to engage in the business it presently conducts and contemplates conducting.
- (b) The execution, delivery and performance by Owner of this Agreement will not (i) violate or conflict with any covenant, agreement or understanding to which it is a party or by which it or any of its properties or assets is bound or affected, or its organizational documents or (ii) subject the System or any component part thereof or the Site or any portion thereof to any lien other than as contemplated or permitted by this Agreement.

- (c) There are no undisclosed actions, suits, proceedings, patent or license infringements or investigations pending or, to Owner's knowledge, threatened against it before any court or arbitrator that individually or in the aggregate could result in any materially adverse effect on the business, properties or assets or the condition, financial or otherwise, of Owner or in any impairment of its ability to perform its obligations under this Agreement.
- (d) Owner will exercise commercially reasonable efforts to procure funding for the Project within 180 days of the Effective Date.
- (e) Owner has proof of funds, to the satisfaction of the Contractor, that are necessary from time to time to pay Contractor the Work Order Price in accordance with the terms of this Agreement.
- (f) The individual executing this Agreement on behalf of Owner is duly authorized to execute and deliver this Agreement on behalf of Owner and this Agreement is binding upon Owner in accordance with its terms.

7. BREACH & TERMINATION

7.1. Termination by Owner

- (a) Contractor agrees that Owner shall be entitled to terminate this Agreement upon the occurrence of any of the following circumstances:
 - (i) Except as otherwise permitted under this Agreement, Contractor abandons the entire Work for more than ninety (90) days or fails to commence the Work within one-hundred and eighty (180) days after receiving the Funding Date payment, and after expiration of said period fails to commence or continue performance of the Work within ten (10) business days of Contractor's written notice from Owner to commence or continue performance of the Work;
 - (ii) Contractor commits a material breach of this Agreement, and Contractor does not commence the cure of said breach and thereafter diligent pursuant to completion the cure of said breach, within thirty (30) days following Contractor's receipt of written notice thereof from Owner, or
 - (iii) Contractor makes a general assignment for the benefit of creditors, or a receiver is appointed on account of its insolvency, or it becomes the subject of any proceeding commenced under any federal or state insolvency statute or law for the relief of debtors.
- (b) Upon the occurrence of any of the foregoing, Owner may instruct Contractor to discontinue all or any part of the Work, and Contractor shall thereupon discontinue the Work of such parts thereof. Owner shall thereupon have the right to continue and complete the Work or any part thereof, by contract or otherwise.
- (c) Upon exercising commercially reasonable efforts, Owner shall be entitled to terminate this Agreement if it is unable to procure funding for the Project within 180 days of the Effective Date. Upon this occurrence, Owner shall have no further obligation to Contractor.

- (d) If Owner elects to terminate this Agreement for any reason other than provided herein, Owner shall reimburse Contractor for all expenses incurred prior to termination, including but not limited to development and engineering cost prior to the Effective Date.
- (e) If any covenant, condition or restriction upon the Site prohibits the installation of the System at the Site, Owner has the right to terminate this Agreement. Upon such termination, provided it is not due to the negligence or misconduct of the Contractor or its subcontractors, agents or representatives, Owner shall pay to Contractor for all services rendered up to and including the date of termination; plus all costs incurred with respect to equipment or materials ordered (which order cannot be refunded, terminated or such costs otherwise recovered by Contractor) prior to the date of termination; plus, if applicable, amounts payable to Subcontractors arising from costs or expenses reasonably incurred by such Subcontractor and directly resulting from such termination; plus, if applicable, costs incurred by Contractor in demobilizing its work force from Site; plus all engineering and development cost incurred by Contractor prior to the Effective Date.

7.2. Termination by Contractor

- (a) Without limiting the provisions of Section 8.5, Owner agrees that upon the occurrence of any of the following, Owner shall reimburse Contractor for all expenses incurred prior to termination, including but not limited to development and engineering cost incurred prior to the Effective Date:
 - (i) If Owner makes a general assignment for the benefit of creditors, or a receiver is appointed on account of its insolvency, or it becomes the subject of any proceeding commenced under any federal or state insolvency statute or law for the relief of debtors.
 - (ii) If Owner fails to make any payment to Contractor hereunder when due, which failure remains uncured for thirty (30) days following Owner's receipt of written notice thereof from Contractor, the Owner shall be in breach and Contractor shall have all rights and remedies that may be available under Applicable Law against Owner with respect thereto, including without limitation the right to suspend performance of the Work or terminate this Agreement as set forth in Section 3.10.

7.3. Indemnity

- (a) Contractor shall fully indemnify, save harmless and defend Owner from and against any and all costs, claims, and expenses incurred by Owner and their successors, assigns, governing board members, administrators, managers, employees, agents, affiliates and partners in connection with or arising from any claim by a third party for physical damage to or physical destruction of property, or death of or bodily injury to any person (other than Affiliates of Owner) arising from or relating to Contractor's performance of its obligations under this Agreement, but only to the extent caused by (a) the negligence, gross negligence or willful misconduct of Contractor or its Subcontractors, agents or employees or others under Contractor's control or (b) a breach by Contractor of its obligations hereunder.

- (b) Owner shall fully indemnify, save harmless and defend Contractor and its successors, assigns, officers, directors, members, managers, employees, agents, affiliates and partners in connection with or arising from any claim by a third party for physical damage to or physical destruction of property, or death of or bodily injury to any person (other than Affiliates of Contractor or Subcontractors) arising from or relating to this Agreement, but only to the extent caused by (a) the negligence, gross negligence or willful misconduct of Owner or its agents or employees or others under Owner's control or (b) a breach by Owner of its obligations hereunder.
- (c) Each Party shall indemnify, defend and hold the other Party, and its present and future governing board members, administrators, direct and indirect parents, subsidiaries and Affiliates and their directors, officers, shareholders, employees, agents and representatives harmless from and against any and all claims, actions, suits, proceedings, losses, liabilities, penalties, damages, costs or expenses (including attorneys' fees and disbursements) of any kind whatsoever arising from (a) actual or alleged infringement or misappropriation by such Party (or in the case of Contractor, any Subcontractor) of any patent, copyright, trade secret, trademark, service mark, trade name, or other intellectual property right in connection with the System, including without limitation, any deliverable, (b) such Party's (and in the case of Contractor, any Subcontractor's) violation of any third-party license to use intellectual property in connection with the Work, including, without limitation, any deliverable. Notwithstanding the foregoing, the indemnification obligations of Contractor set forth in this Section 7.3(c) shall not apply when the claim of infringement arises from a particular design, process or product of a particular manufacturer or manufacturers that Contractor is directed by Owner to use in connection with the Contract Documents, unless the Contractor has reason to believe there is an infringement of such intellectual property right.
- (d) If any claim is brought against a Party (the "Indemnified Party") that gives rise to a potential indemnity claim under this Section 7.3, then the Indemnified Party shall give written notice of said claim to the other Party (the "Indemnifying Party"). Upon receipt of written notice of the claim, the Indemnifying Party shall be entitled to participate in, and, unless in the opinion of counsel for the Indemnifying Party a conflict of interest between the Parties may exist with respect to such claim, assume the defense of such claim, with counsel reasonably acceptable to the Indemnified Party. Where the Indemnifying Party has elected not to assume the defense of a claim that gives rise to a potential indemnity claim under this Section 7.3, the Indemnifying Party shall reimburse the Indemnified Party for its reasonable and necessary defense expenses to the extent said claim is adjudged to be covered under the indemnity obligations. Even if the Indemnifying Party assumes the defense of the Indemnified Party with acceptable counsel, the Indemnified Party, at its sole option, may participate in the defense, at its own expense, with counsel of its own choice without relieving the Indemnifying Party of any of its obligations hereunder.

7.4. Limitations of Liability

- (a) No Consequential Damages. IN NO CIRCUMSTANCES SHALL THE CONTRACTOR OR OWNER OR ANY OF THEIR RESPECTIVE OFFICERS, MEMBERS OR EMPLOYEES BE LIABLE FOR PUNITIVE, CONSEQUENTIAL OR EXEMPLARY DAMAGES OF ANY NATURE INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOST PROFITS OR REVENUES OR THE LOSS OF USE OF SUCH PROFITS OR

REVENUE, LOSS BY REASON OF PLANT SHUTDOWN OR INABILITY TO OPERATE AT RATED CAPACITY, COSTS OF REPLACEMENT POWER OR CAPITAL, DEBT SERVICE FEES OR PENALTIES, INVENTORY OR USE CHARGES, DAMAGES TO REPUTATION, DAMAGES FOR LOST OPPORTUNITIES, REGARDLESS OF WHETHER SAID CLAIM IS BASED UPON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY) OR OTHER THEORY OF LAW. NOTWITHSTANDING THE FOREGOING, THE LIMITATIONS ON PARTIES' LIABILITY FOR CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES IN THIS SECTION 7.4(a) SHALL NOT APPLY TO THE PARTIES' RESPECTIVE INDEMNITY OBLIGATIONS AS SET FORTH IN THIS AGREEMENT FOR SUCH DAMAGES WHEN SUCH DAMAGES ARE SOUGHT BY THIRD PARTIES.

- (b) Maximum Liability. Whether an action or claim is based on warranty, contract, tort or otherwise, under no circumstance shall (i) Owner's total liability arising out of or related to this Agreement exceed the Contract Price or available insurance proceeds whichever is greater, and (ii) Contractor's total liability arising out of or related to this Agreement exceed the Contract Price or available insurance proceeds whichever is greater.

8. MISCELLANEOUS

8.1. Representatives

- (a) Owner Representative. Owner designates, and Contractor agrees to accept, John Miller, Superintendent, as Owner Representative for all matters relating to Contractor's performance of the Work. The actions taken by Owner Representative regarding such performance shall be deemed the acts of Owner and shall be fully binding for Owner. Owner may, upon written notice to Contractor, pursuant to Section 8.6 hereof, change the designated Owner Representative.
- (b) Contractor Representative. Contractor designates, and Owner agrees to accept, John Gajan as Contractor Representative for all matters relating to Contractor's performance under this Agreement. The actions taken by Contractor Representative shall be deemed the acts of Contractor and shall be fully binding for Contractor. Contractor may, upon written notice to Owner, pursuant to Section 8.6 hereof, change the designated Contractor Representative.
- (c) Power of Representatives. The Parties shall vest their Representatives with sufficient powers to enable them to assume the obligations and exercise the rights of Contractor or Owner, as applicable, under this Agreement.
- (d) Notices to Representative. Notwithstanding Sections 8.1(a) and 8.1(b), all amendments, Change Orders, notices and other communications between Contractor and Owner contemplated herein shall be delivered in writing and otherwise in accordance with Section 8.6.

8.2. Ownership of Plans, Data, Reports and Material

- (a) Subject to Sections 8.2(c), Contract Documents developed by Contractor under this Agreement shall become the property of Owner when prepared and shall be delivered to Owner upon completion of the Work; provided that nothing in the foregoing shall impair,

alter or otherwise affect Contractor's proprietary rights in its patents, products or other intellectual property.

- (b) Any additional inventions or intellectual property created during performance of this Agreement shall be owned by Contractor.
- (c) Contractor further agrees to grant and hereby grants to Owner an irrevocable, non-exclusive, royalty-free license under all patents, copyrights and other proprietary information of Contractor related to the Work now or hereafter owned or controlled by Contractor to the extent reasonably necessary for the operation, maintenance or repair of the System or any subsystem or component thereof designed, specified, or constructed by Contractor under this Agreement. No other license in such patents and proprietary information is granted pursuant to this Agreement.

8.3. Governing Law

The formation, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California. In the event of any Dispute that is not resolved pursuant to Section 8.5, the Parties hereto agree to submit to the jurisdiction of any court of competent jurisdiction within California and shall comply with all requirements necessary to give such court jurisdiction.

8.4. Force Majeure

Contractor shall promptly notify Owner in writing of any delay or anticipated delay in Contractor's performance of this Agreement due to a Force Majeure Event, and the reason for and anticipated length of the delay. Contractor shall deliver such notice as soon as reasonably practicable, but in any event within seventy-two (72) hours of Contractor's becoming aware of such delay. Contractor shall be excused for any delays or defaults in the performance of its obligations under this Agreement that are the result of a Force Majeure Event. Contractor shall be entitled to a reasonable extension of time for delays due to a Force Majeure Event; provided that any Work done or materials furnished by Contractor in restoring or rebuilding the System will be paid for by Owner as an approved Change Order.

8.5. Dispute Resolution

- (a) Good faith negotiations. In the event that any question, dispute, difference or claim arises out of or in connection with this Agreement, including any question regarding its existence, validity, performance or termination (a "Dispute"), which either Party has notified to the other, senior management personnel from both Contractor and Owner shall meet and diligently attempt in good faith to resolve the Dispute for a period of thirty (30) days following one Party's written request to the other Party for such a meeting. If, however, either Party refuses or fails to so meet, or the Dispute is not resolved by negotiation, the provisions of Sections 8.5(b), 8.5(c) and 8.5(d) shall apply to the extent applicable to the Dispute.
- (b) Technical Dispute. Technical Disputes shall be resolved by a mutually agreed upon independent expert. For the purposes of this Agreement, a "Technical Dispute" shall mean a Dispute regarding whether the System conforms to the Industry Standards and applicable Building Codes, whether the relevant part of the Site where the System is located meets the required Site characteristics, and any other Disputes of a technical or engineering nature. All

Technical Disputes shall be resolved on an accelerated basis by a nationally recognized professional expert unless otherwise agreed in writing by Contractor and Owner. Parties will share equally in the cost of the independent expert engaged to resolve Technical Disputes.

- (c) Non-Binding Mediation. If the Dispute remains unresolved, a Party may require that a non-binding mediation take place with a mediator mutually chosen by Owner and Contractor. If Owner and Contractor are unable to agree on a mediator, then either may request that the American Arbitration Association (the "AAA") to appoint a mediator. The mediator's fee and expenses shall be paid one-half by Owner, and one-half by Contractor. In any such mediation, representatives of the Parties with authority to resolve the dispute shall meet for at least three hours with mediator. The obligation to mediate shall not be binding upon any Party with respect to (i) requests for preliminary injunctions, temporary restraining orders, specific performance, or other procedures in a court of competent jurisdiction to obtain interim relief deemed necessary by such court to preserve the status quo or prevent irreparable injury pending resolution by mediation of the actual Dispute; (ii) actions to collect payments not subject to bona fide Dispute; or (iii) claims involving third parties who have not agreed to participate in the mediation of the Dispute. The provisions of this Section 8.5 shall survive any termination of this Agreement.
- (d) Attorneys' Fees. The prevailing Party in any action brought to enforce the terms of this Agreement or arising out of this Agreement may recover its reasonable attorneys' fees and court costs, including expert witness fees, expended in connection with such an action from the other Party.

8.6. Notices and Demands

Any notice, request, demand or other communication required or permitted under this Agreement, shall be deemed to be properly given by the sender and received by the addressee if made in writing (a) the same day if personally delivered; (b) three (3) days after deposit in the mail if mailed by certified or registered air mail, post prepaid, with a return receipt requested; or (c) the same day if sent by facsimile or electronic mail with confirmation. Mailed notices, facsimile notices or electronic notices shall be addressed as follows to:

Owner:

Name: Corning Union High School District
Attention: John Miller
Address: 643 Blackburn Avenue
Corning, CA
Phone: 530-824-8000
Email: jmillier@corninghs.org

Contractor:

Name: SitelogIQ, Inc.
Attention: John Gajan, President West Energy
Address: 1651 Response Rd, Suite 300
Sacramento, CA 95815
Phone: (888) 819-0041

E-mail: john.gajan@sitelogiq.com
cc: legal@sitelogiq.com

8.7. Nondisclosure

To the extent permitted by law, whichever Party receives confidential information (the "Receiving Party") from the other Party (the "Disclosing Party") shall not use for any purpose other than performing the Work under this Agreement or divulge, disclose, produce, publish, or permit access to, without the prior written consent of the Disclosing Party, any such information of the Disclosing Party. Confidential Information includes, without limitation, all information or materials prepared in connection with the Work performed under this or any related subsequent Agreement, designs, drawings, specifications, techniques, models, data, documentation, source code, object code, diagrams, flow charts, research, development, processes, procedures, know-how, manufacturing, development or marketing techniques and materials, development or marketing timetables, strategies and development plans, personnel names and other information related to Contractor, Suppliers, personnel, pricing policies and financial information, and other information of a similar nature, whether or not reduced to writing or other tangible form, and any other trade secrets. Confidential information does not include (a) information known to the Receiving Party prior to obtaining the same from the Disclosing Party; (b) information in the public domain at the time of disclosure by the Receiving Party; or (c) information obtained by the Receiving Party from a third party who did not receive same, directly or indirectly, from the Disclosing Party. The Receiving Party shall use the higher of the standard of care that the Receiving Party uses to preserve its own confidential information or a reasonable standard of care to prevent unauthorized use or disclosure of such confidential information. Notwithstanding anything herein to the contrary, the Receiving Party has the right to disclose Confidential Information without the prior written consent of the Disclosing Party: (i) as required by any court or other Governmental Authority, or by any stock exchange upon which the shares of any Party are listed, (ii) as otherwise required by law, (iii) as advisable or required in connection with any government or regulatory filings, including without limitation, filings with any regulating authorities covering the relevant financial markets, (iv) to its attorneys, accountants, financial advisors or other agents, in each case bound by confidentiality obligations, (v) to banks, investors and other financing sources and their advisors, in each case bound by confidentiality obligations; or (vi) in connection with an actual or prospective merger or acquisition or similar transaction where the party receiving the Confidential Information is bound by confidentiality obligations. If a Receiving Party believes that it will be compelled by a court or other Governmental Authority to disclose confidential information of the Disclosing Party, it shall give the Disclosing Party prompt written notice, and in all cases not less than five (5) Business Days' notice in advance of disclosure, so that the Disclosing Party may determine whether to take steps to oppose such disclosure. Notwithstanding the foregoing, Contractor acknowledges that this Agreement, once fully executed and approved by the Owner's Board of Trustees, is public information, subject to release in response to public information requests under California Government Code § 7920.000 *et seq.* (Public Records Act). Owner shall use reasonable efforts to prevent or limit disclosure of the Confidential Information.

8.8. Time of Essence

Time is expressly agreed to be of the essence of this Agreement and each, every and all of the terms, conditions and provisions herein.

8.9. Validity

The provisions contained in each section, subsection and clause of this Agreement shall be enforceable independently of each of the others and their validity shall not be affected if any of the others are invalid. If any of those provisions is void but would be valid if some part of the provision were deleted, the provision in question shall apply with such modification as may be necessary to make it valid. The Parties shall, if necessary, negotiate in good faith and make any necessary amendments to ensure the enforceable terms of this Agreement reflect the true intent of the Parties as of the date of execution of this Agreement.

8.10. Binding Effect

This Agreement shall be binding on the Parties hereto and on their respective permitted successors, heirs and assigns.

8.11. Modifications

No oral or written amendment or modification of this Agreement by any administrator, Board member, officer, agent or employee of Contractor or Owner, either before or after execution of this Agreement, shall be of any force or effect unless such amendment or modification is in writing and is signed by any duly authorized representative of both Parties to be bound thereby.

8.12. Headings

The headings in this Agreement are for convenience of reference only and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

8.13. Counterparts; Signature Pages

This Agreement may be executed in counterparts which, taken together, shall constitute a single instrument. Facsimile and other electronically transmitted signature pages shall be effective to bind a Party to this Agreement.

8.14. Announcements and Publications

Contractor shall coordinate with Owner with respect to, and provide advance copies to Owner for review of, the text of any proposed announcements or publications that include any non-public information concerning the Work prior to the dissemination thereof to the public or to any Person other than Subcontractors or advisors of Contractor, in each case, who agree to keep such information confidential. If Owner delivers written notice to Contractor rejecting any such proposed announcement or publication within two (2) Business Days after receiving such advance copies, the Contractor shall not make such public announcement or publication; provided, however, that Contractor may disseminate or release such information in response to requirements of Governmental Authority.

8.15. Complete Agreement

This Agreement together with the Exhibits hereto completely and exclusively states the agreement of the Parties regarding its subject matter and its terms govern, all prior proposals, agreements, or other communications between the Parties, oral or written, regarding such subject matter. No oral agreement or conversation with any officer or employee of either Party or any or all prior proposals shall affect or

modify any of the terms and conditions of this Agreement. This Agreement shall not be modified except by written amendment signed on behalf of the Owner and Contractor by their duly authorized representatives. Any purported oral amendment to the Agreement shall have no effect.

8.16. No Agency

This Agreement is not intended, and shall not be construed, to create any association, joint venture, agency relationship or partnership between the Parties or to impose any such obligation or liability upon either Party. Neither Party shall have any right, power or authority to enter into any agreement or undertaking for, or act as or be an agent or representative of, or otherwise bind, the other Party.

8.17. Priority of Documents

In the event of conflicting provisions between any of the Contract Documents, the provisions shall govern in the following priority: first, duly executed amendments to this Agreement (to the extent not superseded by a subsequent amendment); second, this Agreement; third, Work Order in Exhibit C, and fourth, the other Contract Documents.

8.18. Assignment

No Party shall be entitled to assign or subcontract this Agreement or any of its rights or obligations under this Agreement, nor shall it enter into any transaction as a result of which it may transfer, assign, charge or dispose by any title of any of those rights and obligations, without the prior written consent of the other Party, which shall not be unreasonably withheld, provided that Contractor may subcontract that portion of the Work to Subcontractors. Notwithstanding the foregoing, (i) without the consent of the Contractor, Owner shall be entitled to assign its right, title and interest in and to this Agreement (and, in particular, any rights arising in relation to any insurance policy and any other right to collect any amount from Contractor) to any lenders by way of security for the performance of obligations to such lenders; (ii) without consent of the Owner, Contractor shall be entitled to assign its right, obligation, title and interest in and to this Agreement in connection with a merger or acquisition of Contractor; and (iii) without consent of Owner, Contractor shall be entitled to assign its right, obligation, title and interest in and to this Agreement to an Affiliate of the Contractor.

8.19. No Waiver

Neither Party's failure to enforce any provision of this Agreement or the waiver thereof in a particular instance shall not be construed as a general waiver of any part of such provision. The provision shall remain in full force and effect.

[Signatures to follow]

IN WITNESS WHEREOF, the Parties hereto have duly executed and delivered this Agreement as of the date set forth above.

CORNING UNION HIGH SCHOOL DISTRICT,
organized and existing under the laws of the State of
California

By: _____
Name: _____
Title: _____

SITELOGIQ, INC.,
a Delaware corporation

By: _____
Name: _____
Title: _____

Exhibit A – Definitions

“Affiliate” of a specified Person means any Person that directly or indirectly through one or more intermediaries controls, is controlled by, or is under common control with, such specified Person. As used in this definition of Affiliate, the term **“control”** of a specified Person including, with correlative meanings, the terms, “controlled by” and “under common control with,” means (a) the ownership, directly or indirectly, of 50% or more of the equity interest in a Person or (b) the power to direct or cause the direction of the management and policies of a Person, whether through ownership of voting securities, by contract or otherwise.

“Agreement” shall have the meaning set forth in the preamble.

“Applicable Law” shall mean, with respect to any Governmental Authority, any constitutional provision, law, statute, rule, regulation, ordinance, treaty, order, decree, judgment, decision, certificate, injunction, registration, license, permit, authorization, guideline, governmental approval, consent or requirement of such Governmental Authority, as construed from time to time by any Governmental Authority.

“Applicable Permits” means those permits identified as the responsibility of Contractor as determined in **Exhibit C**.

“Authority Having Jurisdiction (AHJ)” means those local, state, or federal entities having regulatory authority over a specific aspect of the Project, such as building officials, Department of State Architecture, and fire departments.

“Business Day” means Mondays to Fridays, except such days on which banks are permitted or required to close in California.

“Certificate of Substantial Completion” shall mean a document in similar form to Exhibit F.

“Certificate of Final Completion” shall mean a document in similar form to Exhibit F.

“Change” shall mean any addition to, deletion from, suspension of, or other modification to the quality, function, or intent of the Work, including without limitation any such addition, deletion, suspension, or other modification that effects a change in the scope of the Work. An “Unanticipated Condition” as defined in Section 2.4 hereof, experienced by Contractor during the course of the Work is included within the definition of “Change”.

“Change Order” shall mean a written document signed by Owner and Contractor to adjust the Work Order Price or Construction Schedule as a result of a Change issued after execution of this Agreement.

“Commencement of Work” shall mean the commencement of Work for each Work Order.

“Construction Schedule” shall mean the schedule for implementation of the Work as determined by the Contractor to meet the Project Milestones as set forth on Exhibit C.

“Construction Documents” shall mean construction documents prepared by Contractor and approved by Owner.

“Contract Documents” shall mean this Agreement and Exhibits hereto, and drawings, specifications, plans, calculations, models and designs that are part of this Agreement and the Construction Documents prepared by Contractor and approved by Owner.

“Contractor” shall have the meaning set forth in the preamble.

“Contractor Representative” shall mean the individual designated by the Contractor in accordance with Section 7.1(b).

“Day” means calendar day unless it is specified that it means a “Business Day”.

“Disclosing Party” shall have the meaning set forth in Section 7.7.

“Dispute” shall have the meaning set forth in Section 7.5(a).

“Dollar” and “\$” shall mean the lawful currency of the United States of America.

“Effective Date” shall mean the date first set forth in the preamble.

“Environmental Attributes” means all environmental and other attributes that differentiate the System or the energy generated by fossil-fuel based generation units, fuels or resources, characteristics of the System that may result in the avoidance of environmental impacts on air, soil or water, such as the absence of emission of any oxides of nitrogen, sulfur or carbon or of mercury, or other gas or chemical, soot, particulate matter or other substances attributable to the System or the compliance of the System or the energy output with the law, rules and standards of the United Nations Framework Convention on Climate Change (the “UNFCCC”) or the Kyoto Protocol to the UNFCCC or crediting “early action” with a view thereto, or laws or regulations involving or administered by the Clean Air Markets Division of the Environmental Protection Agency or successor administrator or any state or federal entity given jurisdiction over a program involving transferability of Environmental Attributes and Reporting Rights.

“Environmental Incentives” means all rights, credits (including tax credits), grants, rebates, benefits, reductions, offsets and allowances and entitlements of any kind, howsoever entitled or named (including Carbon Credits and allowances), whether arising under federal, state or local law, international treaty, trade association membership or the like arising from the Environmental Attributes of the System on each Site or the energy output or otherwise from the development, construction, installation or ownership of the System on each Site or the production, sale, purchase, consumption or use of the energy output from each Site. Without limiting the foregoing, “Environmental Incentives” includes green tags, renewable energy credits, grants, tradable renewable certificates, portfolio energy credits, the right to apply for (and entitlement to receive) incentive programs offered by the State of California and the right to claim federal income tax credits under Section 45 or 48 of the Code as such credits are available arising from the Environmental Attributes of the system on each Site or the energy output or otherwise from the development, construction, installation or ownership of the System on each Site or the production, sale, purchase, consumption or use of the energy output from each Site.

“Equipment” shall mean (a) all materials, supplies, apparatus, machinery, equipment, parts, tools, components, instruments, appliances, spare parts and appurtenances thereto that are required for prudent design, construction or operation of the System in accordance with Industry Standards and (b) all materials, supplies, apparatus, machinery, equipment, parts, tools, components, instruments, appliances,

spare parts and appurtenances thereto described in, required by, reasonably inferable from or incidental to the Work or the Contract Documents.

“Excusable Delay” shall mean a Delay outside of Contractor’s control that prevents Contractor from achieving the Commercial Operation Date for any System in accordance with the Project Schedule, and to the extent that such Delay adversely affects the Work such that the performance of the Work is prevented or delayed, Contractor shall be entitled to an adjustment in the Construction Schedule and deadlines of this Agreement. For purposes of this Agreement, an Excusable Delay shall include any of the following events:

- (a) an act or failure to act of, or other delay caused by, or negligence of, Owner or its agents or employees;
- (b) changes in the design, scope or schedule of the Project unilaterally required by the Owner;
- (c) the suspension of Work in whole or in part by Owner;
- (d) labor disputes, fire, vandalism, supply chain related delays, including delays in manufacturing and deliveries;
- (e) adverse weather conditions not reasonably anticipated and in excess of 150% of the normal weather (*e.g.*, rain, snow, sleet) for the local geographic area for the past ten (10) years as measured in a given month;
- (f) unforeseen conditions at any Site, including discovery or existence of Hazardous Substances;
- (g) the occurrence of a Force Majeure, or other unavoidable casualties or other causes beyond Contractor’s control;
- (h) the failure to obtain any Utility Interconnection Agreement, permission to operate, Applicable Permit, CEQA/NEPA approval or approval of a Governmental Authority or delays caused by changes and/or modifications to the Scope of Work as required by any Governmental Authority having jurisdiction over the Project;
- (i) any equipment or material delays caused by suppliers or vendors;
- (j) adverse changes to regulatory requirements;
- (k) any breach of this Agreement or the Utility Interconnection Agreement or any information provided to the Contractor by Owner or Utility is inaccurate or incomplete; or
- (l) any other cause outside Contractor’s control after Contractor’s best efforts to mitigate that delay, to the extent that Contractor is able to mitigate such delay, provided that a failure to perform of Contractor’s subcontractors’ shall not be an Excusable Delay, unless such subcontractors are unable to perform the Work as a result of any of the events described in this definition of “Excusable Delay.”

“Facility” shall mean any and all properties of the Owner upon which the System shall be constructed or to which the System shall be connected, including land, buildings, structures, equipment, and electrical tie-in points.

“Final Completion” shall mean satisfaction or waiver of all of the conditions for completion of that portion of the System applicable to a particular Work Order as set forth in Section 5.2.

“Force Majeure Event” shall mean, when used in connection with the performance of a Party’s obligations under this Agreement, any act or event (to the extent not caused by such Party or its agents or employees) which is reasonably unforeseeable, or being reasonably foreseeable, reasonably unavoidable (including by taking prudent protective and preventative measures) and outside the control of the Party which invokes it, and which renders said Party unable to comply totally or partially with its obligations under this Agreement. In particular, any of the following shall be considered a Force Majeure Event:

- (a) war (whether or not war is declared), hostilities, revolution, rebellion, insurrection against any Governmental Authority, riot, terrorism, acts of a public enemy or other civil disturbance;
- (b) acts of God, including but not limited to, unusually severe storms, floods, lightning, earthquakes, hailstorms, ice storms, tornados, typhoons, hurricanes, landslides, volcanic eruptions, winds in excess of ninety (90) miles per hour, and objects striking the earth from space (such as meteorites) sabotage or destruction by a third party (other than any contractor retained by or on behalf of the Party) of facility and equipment relating to the performance by the affected Party of its obligations under this Agreement;
- (c) strikes, walkouts, lockouts or similar industrial or labor actions or disputes, in each case of a regional or national nature;
- (d) changes in Applicable Law after the Effective Date that materially impact a Party’s ability to perform under this Agreement; and
- (e) acts of any Governmental Authority that materially restrict or limit Contractor’s access to the Site.
- (f) plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other restrictions.
- (g) explosion, fire, destruction of machines, equipment, factories and of any kind of installation, prolonged break-down of transport, telecommunication or electric current.

“Funding Date” shall mean the date that Owner has received monetary funds necessary to fulfill its obligations under this Agreement.

“Governmental Authority” shall mean any national, autonomic, regional, province, town, Owner, or municipal government, or other administrative, regulatory or judicial body of any of the foregoing.

“Hazardous Material” shall mean oil or petroleum and petroleum products, asbestos and any asbestos containing materials, radon, polychlorinated biphenyl’s (“PCBs”), urea formaldehyde insulation, lead paints and coatings, and all of those chemicals, substances, materials, controlled substances, objects,

conditions and waste or combinations thereof which are now listed, defined or regulated in any manner by any federal, state or Applicable Law.

"Indemnified Party" shall have the meaning set forth in Section 6.3(d).

"Indemnifying Party" shall have the meaning set forth in Section 6.3(d).

"Industry Standards" shall mean those standards of care and diligence normally practiced by a majority of engineering, construction and installation firms in performing services of a similar nature in jurisdictions in which the Work will be performed and in accordance with good construction practices, Applicable Permits, and other standards established for such Work.

"Manufacturer Warranty" shall have the meaning set forth in Exhibit C.

"Owner" shall have the meaning set forth in the Preamble to this Agreement.

"Owner Permits" means those permits identified as the responsibility of Owner in Exhibit C.

"Owner's Representative" shall mean the individual designated by Owner in accordance with Section 7.1(a).

"Party" shall mean, individually, each of the parties to this Agreement.

"Performance Tests" means, the tests of the System, as more particularly described in Exhibit C.

"Person" shall mean any individual, corporation, partnership, company, joint venture, association, trust, unincorporated organization or Governmental Authority.

"Project" shall mean the entirety of Work to be performed by Contractor pursuant to the terms and conditions of the Work and any Change Orders.

"Receiving Party" shall have the meaning set forth in Section 7.7.

"Representatives" shall mean the Contractor Representative and the Owner Representative and each may individually be referred to as a "Representative".

"Rock" is defined as limestone, sandstone, granite, cobble greater than 3 inches in diameter, or similar rocks in solid beds or masses in original or stratified position which can be removed only by continuous drilling, blasting or the use of pneumatic tools, and all boulders of 1 cubic yard in volume or larger. Material which can be loosened with a pick, frozen materials, soft laminated shale and hardpan, which for convenience or economy is loosened by drilling, blasting, wedging or the use of pneumatic tools, shall not be classified as "Rock".

"Site" shall have the meaning set forth in the first recital, and is more fully described in Exhibit C. An individual Site shall mean any area of a property owned by the Owner upon which a System is constructed.

"Solar Plant" shall mean that portion of the System only related to converting solar radiation into electricity and explicitly excludes all energy conservation technologies.

“Subcontractor” shall mean any Person, other than Contractor and Suppliers, retained by Contractor to perform any portion of the Work (including any Subcontractor of any tier) in furtherance of Contractor’s obligations under this Agreement.

“Substantial Completion” shall mean satisfaction or waiver of all of the conditions for completion of that portion of the System applicable to a particular Work Order as set forth in Section 5.1(c).

“Substantial Completion Date” shall mean the actual date on which the Substantial Completion of the System, as defined in Section 5.1(c), has occurred.

“Suppliers” shall mean those Equipment suppliers with which Contractor contracts to build the System.

“System” shall have the meaning ascribed in the Recitals to this Agreement.

“Technical Dispute” shall have the meaning set forth in Section 7.5(b).

“Third Party” shall have the meaning of any persons or entity not affiliated with Contractor or Owner.

“Unanticipated Condition” shall have the meaning set forth in Section 3.5.

“Work” shall mean all obligations, duties, and responsibilities assigned to or undertaken by Contractor and described in Exhibit C with respect to the System.

“Work Order” shall mean the assigned Work for each Site as described in Exhibit C.

“Work Order Price” shall mean the amount for performing the Work that is payable to Contractor as set forth in Section 3.2, as the same may be modified from time to time in accordance with the terms hereof, and as described in Exhibit C.

Exhibit B – Certifications

Exhibit B-1	Drug-Free Workplace/Tobacco-Free Environment Certification
Exhibit B-2	Asbestos and Other Hazardous Materials Certification
Exhibit B-3	Iran Contracting Act Certification
Exhibit B-4	Workers Compensation Certification
Exhibit B-5	Prevailing Wage Certification
Exhibit B-6	Payment Bond
Exhibit B-7	Performance Bond
Exhibit B-8	Non-Collusion Declaration
Exhibit B-9	Fingerprinting/Criminal Background Investigation Certification

Exhibit B-1: Drug-Free Workplace/Tobacco Free Environment Certification

Government Code section 8350 *et seq.*, the Drug-Free Workplace Act of 1990, requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred. Corning Union High School District is not a "state agency" as defined in the applicable section(s) of the Government Code, but Corning Union High School District is a local agency under California law and requires all contractors on projects to comply with the provisions and requirements of Government Code section 8350 *et seq.*, the Drug-Free Workplace Act of 1990. Contractor shall certify that it will provide a drug-free workplace by doing all of the following:

- 1 Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition;
- 2 Establishing a drug-free awareness program to inform employees about all of the following:
 - a. The dangers of drug abuse in the workplace.
 - b. The person's or organization's policy of maintaining a drug-free workplace.
 - c. The availability of drug counseling, rehabilitation, and employee-assistance programs.
 - d. The penalties that may be imposed upon employees for drug abuse violations.
- 3 Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I understand that if Corning Union High School District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of section 8350 *et seq.*

I acknowledge that I am aware of the provisions of Government Code section 8350 *et seq.* and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990.

In addition, and pursuant to, without limitation, 20 U.S.C section 6083, Labor Code section 6400 *et seq.*, Health & Safety Code section 104350 *et seq.* and Corning Union High School District Policies, all Corning Union High School District sites, including the Sites, are tobacco-free environments. Smoking and the use of tobacco products by all persons is prohibited on or in Corning Union High School District property. Corning Union High School District property includes Owner Owned or Leased buildings, grounds, Owner owned vehicles and vehicles owned by others while on Corning Union High School District property. I acknowledge

that I am aware of Corning Union High School District's policy regarding tobacco-free environments and hereby certify that I will adhere to the requirements of that policy and not permit any of my firm's employees, agents, subcontractors, or my firm's subcontractors' employees or agents to use tobacco and/or smoke on the Sites.

Effective Date:

September 10, 2026

Proper Name of Contractor:

SitelogIQ, Inc.

Signature:

Print Name:

Title:

Exhibit B-2: Asbestos & Other Hazardous Materials Certification

Contractor hereby certifies that no Asbestos, or Asbestos-Containing Materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations "New Material Hazardous," shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for the Owner.

Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.

Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.

Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the Owner's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.

All Work or materials found to be New Hazardous Material or Work or material installed with "New Hazardous Material" containing equipment will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the Owner.

Contractor has read and understood the document Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein.

Effective Date:

September 10, 2026

Proper Name of Contractor:

SitelogIQ, Inc.

Signature:

Print Name:

Title:

Exhibit B-3: Iran Contracting Act Certification
(Public contract code sections 2202-2208)

PROJECT/CONTRACT NO.: 01, Government Code 4217 Energy Services Agreement between Corning Union High School District ("Owner") and SitelogIQ, Inc. ("Contractor")

Per California Public Contract Code Sections 2202-2208 or Owner's reduced threshold, prior to bidding on or submitting a proposal for a contract for goods or services of \$500,000.00 or more to the Owner, the Contractor must either:

1. Certify it is **NOT** on the current list of persons engaged in investment activities in Iran created by the California Department of General Services ("DGS") pursuant to Public Contract Code section 2203(b) and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person, for 45 days or more, if that other person will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS; or
2. Demonstrate it has been exempted from the certification requirement for that solicitation or contract pursuant to Public Contract Code section 2203(c) or (d).

To comply with this requirement, please insert your vendor or financial institution name and Federal ID Number (if available) and complete **ONE** of the options below. California law establishes penalties for providing false certifications, including civil penalties equal to the greater of \$250,000 or twice the amount of the contract for which the false certification was made; contract termination; and three-year ineligibility to bid on contracts. (Public Contract Code section 2205).

OPTION #1 - CERTIFICATION

I, the official named below, certify I am duly authorized to execute this certification on behalf of the vendor/financial institution identified below, and the vendor/financial institution identified below is **NOT** on the current list of persons engaged in investment activities in Iran created by DGS and is not a financial institution extending twenty million dollars (\$20,000,000) or more in credit to another person/vendor, for 45 days or more, if that other person/vendor will use the credit to provide goods or services in the energy sector in Iran and is identified on the current list of persons engaged in investment activities in Iran created by DGS.

<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	
<i>Date Executed</i> September 30, 2026	<i>Executed in</i>

OPTION #2 – EXEMPTION

Pursuant to Public Contract Code sections 2203(c) and (d), a public entity may permit a vendor/financial institution engaged in investment activities in Iran, on a case-by-case basis, to be eligible for, or to bid on, submit a proposal for, or to enter into or to renew, a contract for goods and services.

If you have obtained an exemption from the certification requirement under the Iran Contracting Act, please fill out the information below, and **ATTACH DOCUMENTATION DEMONSTRATING THE EXEMPTION APPROVAL.**

<i>Vendor Name/Financial Institution (Printed)</i>	<i>Federal ID Number (or n/a)</i>
<i>By (Authorized Signature)</i>	
<i>Printed Name and Title of Person Signing</i>	<i>Date Executed</i>

END OF DOCUMENT

Exhibit B-4: Workers' Compensation Certification

The Contractor and all of its Subcontractors shall pay all workers on all work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the State of California Department of Industrial Relations, for the type of work performed and the locality in which the work is to be performed within the boundaries of the Owner, pursuant to sections 1770 et seq. (1770 & 3700) of the California Labor Code.

Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by the Director of the State of California Department of Industrial Relations, are available upon request at the Owner's principal office. Prevailing wage rates are also available on the internet at <http://www.dir.ca.gov>. Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- a. By being insured against liability to pay compensation by one (1) or more insurers duly authorized to write compensation insurance in this state; and/or
- b. By securing from the Department of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Department of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.

I am aware of the provisions of section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self- insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Work of this Contract.

Effective Date:

September 10, 2026

Proper Name of Contractor:

SitelogIQ, Inc.

Signature:

Print Name:

Title:

(In accordance with Labor Code sections 1860 and 1861, the above certificate must be signed and filed with the awarding body prior to performing any Work under this Contract.)

END OF DOCUMENT

Exhibit B-5: Prevailing Wage and Related Labor Requirements Certification

I hereby certify that I will conform to the State of California Public Works Contract requirements regarding prevailing wages, benefits, on-site audits with 48-hours notice, payroll records, and apprentice and trainee employment requirements, for all Work on the above Project including, without limitation, labor compliance monitoring and enforcement by the Department of Industrial Relations.

1. CLAUSES MANDATED BY CONTRACT WORK HOURS & SAFETY STANDARDS ACT. As used in the following paragraphs, the terms laborers and mechanics include watchmen and guards.

- a. **Overtime requirements.** No Contractor or Subcontractor contracting for any part of the Contract Work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty (40) hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty (40) hours in such workweek.
- b. **Violation; liability for unpaid wages; liquidated damages.** In the event of any violation of the clause set forth in the foregoing paragraph the Contractor and any Subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and Subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the foregoing paragraph, in the sum of \$10 for each calendar day on which such individual was required or permitted to Work in excess of the standard workweek of forty (40) hours without payment of the overtime wages required by the foregoing paragraph.
- c. **Withholding for unpaid wages and liquidated damages.** The Owner may upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of Work performed by the Contractor or Subcontractor under the Contract or any other Federal contract with the same Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or Subcontractor for unpaid wages and liquidated damages as provided in the foregoing paragraph.
- d. **Subcontracts.** The Contractor or Subcontractor shall insert in any subcontracts the foregoing paragraphs concerning Overtime Requirements and Violation: Liability for Unpaid Wages and Liquidated Damages and also a clause requiring each Subcontractor to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or lower tier Subcontractor with the clauses set in this section.

I hereby certify that I will also conform to the Federal Labor Standards Provisions regarding minimum wages, withholding, payrolls and basic records, apprentice and trainee employment requirements, equal employment opportunity requirements, Copeland Act requirements, Davis-Bacon and Related Act requirements, Contract Work Hours and Safety Standards Act requirements, and any and all other applicable requirements for federal funding for all Work on the above Project.

Effective Date:

September 10, 2026

Proper Name of Contractor:

SitelogIQ, Inc.

Signature:

Print Name:

Title:

END OF DOCUMENT

Exhibit B-6: N/A

Exhibit B-7: N/A

Exhibit B-8: Non-Collusion Declaration
(EXHIBIT B-8)
(Public Contract Code § 7106)

The undersigned declares:

I am the President of the West Energy division of SitelogIQ, Inc., the party making the foregoing Agreement.

The Agreement is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The Agreement is genuine and not collusive or sham. Contractor has not directly or indirectly induced or solicited any other entity to put in a false or sham bid or proposal. Contractor has not directly or indirectly colluded, conspired, connived, or agreed with any other designer/builder or anyone else to put in a sham bid or proposal, or to refrain from proposing. Contractor has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the Contract Price of Contractor or any other entity, or to fix any overhead, profit, or cost element of the Contract Price, or of that of any other entity. All statements contained in the Contract are true. Contractor has not, directly or indirectly, submitted his or her Contract Price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, governing agency, or to any member or agent thereof, to effectuate a collusive or sham bid or proposal, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a Contractor that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of Contractor.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on the following date:

Effective Date:

September 10, 2026

Proper Name of Contractor:

SitelogIQ, Inc.

Signature:

Print Name:

Title: _____

Exhibit B-9: Fingerprinting/Criminal Background Investigation Certification

The undersigned does hereby certify to the governing board of the _____ as follows:

That I am a representative of the Contractor currently under this Agreement ("Contract") with Corning Union High School District; that I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of Contractor.

Contractor certifies that it has taken at least one of the following actions with respect to the construction Project that is the subject of the Contract (check all that apply):

_____ The Contractor has complied with the fingerprinting requirements of Education Code section 45125.1 with respect to all Contractor's employees and all of its subcontractors' employees who may have contact with Corning Union High School District's pupils in the course of providing Services pursuant to the Contract, and the California Department of Justice has determined that none of those employees has been convicted of a felony, as that term is defined in Education Code section 45122.1. A complete and accurate list of Contractor's employees and of all of its subcontractors' employees who may come in contact with Corning Union High School District's pupils during the course and scope of the Contract is attached hereto; and/or

_____ Pursuant to Education Code section 45125.2, Contractor has installed or will install, prior to commencement of Work, a physical barrier at the Work Site, that will limit contact between Contractor's employees and Corning Union High School District's pupils at all times; and/or

_____ Pursuant to Education Code section 45125.2, Contractor certifies that all employees will be under the continual supervision of, and monitored by, an employee of the Contractor who the California Department of Justice has ascertained has not been convicted of a violent or serious felony. The name and title of the employee who will be supervising Contractor's employees and its subcontractors' employees is

Name: _____

Title: _____

_____ The Work on the Contract is at an unoccupied Site and no employee and/or subcontractor or supplier of any tier of Contract shall come in contract with Corning Union High School District pupils.

Contractor's responsibility for background clearance extends to all of its employees, Subcontractors, and employees of Subcontractors coming into contact with Corning Union High School District pupils regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

Effective Date:

September 10, 2026

Proper Name of Contractor:

SitelogIQ, Inc.

Signature:

Print Name:

Title:

Exhibit C – Work Orders

[INSERT **WORK ORDER(S)** HERE]

IN WITNESS, WHEREOF, the Parties hereto have duly executed and delivered this Work Order as of the date set forth below.

SitelogIQ, Inc.
a Delaware Corporation

By:

Name:

Title:

Effective Date:

September 10, 2026

CORNING UNION HIGH SCHOOL DISTRICT,
organized and existing under the laws of the State of California

By:

Name:

Title:

Effective Date:

September 10, 2026

Exhibit E – Insurance

Contractor Insurance Requirements

1. Required Coverages. Contractor shall carry and maintain with carriers or self-insurance, as a minimum, the following insurance coverage:
 - (i) Workers Compensation Insurance and Employers Liability. In accordance with the laws of the state of where work may be done with limits for employer's liability in the minimum amount of one million dollars (\$1,000,000) for each occurrence and one million dollars (\$1,000,000) for each occurrence of bodily injury on a per employee basis.
 - (ii) Commercial General Liability. One million dollars (\$1,000,000) per occurrence/two million dollars (\$2,000,000) in the aggregate for bodily injury, personal injury and property damage, products and completed operations.
 - (iii) Commercial Automobile Liability, Any Auto. One million dollars (\$1,000,000) per accident including owned, non-owned, and hired automobiles.
 - (iv) Excess coverage of four million dollars (\$4,000,000) per occurrence and aggregate, or any other equivalent, available insurance coverage of the Contractor.
2. Policy Endorsements. Insurance coverage required to be maintained by Contractor under this Agreement shall:
 - (i) provide a severability of interests or cross liability clause for Commercial General Liability Insurance.
 - (ii) except in the case of worker's compensation insurance and other statutory insurances where it would be inappropriate, name Owner and others as may be reasonably required by Owner, as additional insured's; and to the extent permissible in accordance with the policy, include a waiver of subrogation by the insurers in favor of Owner and each of its respective assignees, Affiliates, agents, officers, directors, employees, insurers or policy issuers and a waiver of any right of the insurers to any set-off or counterclaim, whether by endorsement or otherwise, in respect of any type of liability of any of the Persons insured under any such policies.
3. Certificates. Contractor shall throughout the Agreement Term provide certificate(s) and/or memoranda of insurance evidencing the coverage specified in this Attachment E to Owner upon Owner's reasonable request.

Owner Insurance Requirements

1. Required Coverage. Owner shall carry and maintain with carriers or self insurance, as a minimum, the following insurance coverage:
 - (i) Workers Compensation Insurance and Employers Liability. In accordance with the laws of the state of where work may be done with limits for employers liability in the minimum amount of one million dollars (\$1,000,000) for each occurrence and one

million dollars (\$1,000,000) for each occurrence of bodily injury on a per employee basis.

- (ii) Commercial General Liability. One million dollars (\$1,000,000) per occurrence/two million dollars (\$2,000,000) in the aggregate for bodily injury, personal injury and property damage, products and completed operations.
 - (iii) Commercial Automobile Liability, Any Auto. One million dollars (\$1,000,000) per accident including owned, non-owned, and hired automobiles.
 - (iv) Excess coverage of four million dollars (\$4,000,000) per occurrence and aggregate, or any other equivalent, available insurance coverage of the Contractor.
 - (v) Builder's Risk. Owner shall procure and maintain builders' risk insurance (all-risk coverage) or similar policy for an amount equal to one hundred percent of the Agreement sum for the benefit of the Owner, the Contractor, and Subcontractors as their interest may appear. In projects involving no structural change or building construction, this requirement may be waived in writing, at the Contractor's sole option.
2. Policy Endorsements. Insurance coverage required to be maintained by Owner under this Agreement shall provide a severability of interests or cross liability clause for Commercial General Liability Insurance.
3. Certificates. Owner shall throughout the Agreement Term provide certificate(s) and/or memoranda of insurance evidencing the coverage specified in this Attachment E to Contractor upon Contractor's reasonable request.

Exhibit F – Certificate of Substantial/Final Completion

PROJECT: _____

DATE: _____

SitelogIQ, Inc. ("SitelogIQ") and Owner Name ("Owner") hereby acknowledge, confirm, and agree that:

1. The Project associated with the Agreement between SitelogIQ and Owner, dated original contract date, including all contract amendments, has reached ☐ substantial/☐ final Completion.
2. The contract value as of ☐ substantial/☐ final completion is \$_____.
3. ☐ The Project has reached Substantial Completion and the following terms apply:
 - a. The date of substantial completion shall be deemed to be the date upon which the occupation, beneficial use, and enjoyment of a work of improvement by the Owner, excluding any operation only for testing, startup, or commissioning.
 - b. A list of minor incomplete and corrective Work to be completed ("Punch List Work") prior to final payment is attached hereto. SitelogIQ and/or its Subcontractors shall complete the Punch List Work on or about insert date of anticipated final completion.
 - c. Unless otherwise provided by notice in writing, within five (5) business days of this notice, work is considered substantially complete and receipt of full payment will constitute acknowledgement and release of SitelogIQ from any further obligations, except the 1-year term warranty for workmanship and completion of the outstanding attached punch list items, if any.
 - d. Upon completion of the Punch List Work, Owner shall complete and cause to be recorded the attached Notice of Completion.
4. ☐ The Project has reached Final Completion and the following terms apply:
 - a. The date of final completion shall be deemed to be the date upon which the occupation, beneficial use, and enjoyment of a work of improvement by the Owner, excluding any operation only for testing, startup, or commissioning, and cessation of work on the Project.
 - b. Unless otherwise provided by notice in writing, within five (5) business days of this notice, work is considered complete and receipt of full payment will constitute acknowledgement and release of SitelogIQ from any further obligations, except the 1-year term warranty for workmanship.
 - c. Owner shall complete and cause to be recorded the attached Notice of Completion and close the following performance.
5. Owner's failure to sign this certificate of substantial/final completion shall not prohibit SitelogIQ from discharging its performance and payment bonds.

IN WITNESS WHEREOF, the Parties hereto have executed this Certificate of ☐ Substantial/☐ Final Completion as of the day and year of the Date of ☐ Substantial/☐ Final Completion written above.

Corning Union High School District

SitelogIQ, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

Exhibit G – Notice to Proceed

John Gajan
President, West Energy
SitelogIQ, Inc.
1651 Response Road
Suite 300
Sacramento, CA 95815

Re: Notice to Proceed

Dear John Gajan:

This Notice to Proceed is being issued by Corning Union High School District (“Owner”) to SitelogIQ, Inc. (“Contractor”) pursuant to the 4217 Energy Services Agreement, entered into on September 30, 2026.

This Notice to Proceed authorizes the Work described in Work Order #XX by Exhibit C of the Agreement.

By signing and dating this Notice to Proceed, the parties hereto agree to these terms and represent and warrant they have the authority to execute this Notice to Proceed on behalf of their respective organizations.

ACKNOWLEDGED & AGREED TO:

Corning Union High School District

SitelogIQ, Inc.

Signature

Signature

Printed Name

Printed Name

Title

Title

Date

Date

OPERATIONS & MAINTENANCE AGREEMENT COVER PAGE

Customer Name	Corning Union High School District
Customer Address	643 Blackburn Ave., Corning CA 96021
Customer County	Tehama
Customer Type	Owner
Customer Contact	Joe Fenske
Customer Title	Director of MOT
Version Date / Executed Date (when final)	
Number of Sites	2
Aggregate System Size (kW)	343.38
First Year O&M Fees (\$/Year)	\$19,045.00
Term of Agreement (Months)	60 Months
Site Inspection Frequency	Annual

OPERATIONS & MAINTENANCE AGREEMENT

by and between

Corning Union High School District

and

SitelogIQ, Inc.

1651 Response Rd., Suite 300

Sacramento, California 95815

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EXHIBITS

Exhibit A	Definitions
Exhibit B	System Services
Exhibit C	Insurance
Exhibit D	Sites and System Size
Exhibit E	Annual Energy Production Evaluation
Exhibit F	Rates for Additional Services

OPERATION AND MAINTENANCE AGREEMENT

This Operation and Maintenance Agreement (“Agreement”) is entered into as of the date shown on the Cover Page, between the Corning Union High School District, organized and existing under the laws of the State of California (“Owner”) and SitelogIQ, Inc., a Delaware corporation doing business as SitelogIQ, Inc (“Operator”).

RECITALS

WHEREAS, Owner currently owns, or intends to construct, install, and commission photovoltaic solar electric facilities (individually called System, together called “Systems”).

WHEREAS, the Systems were constructed at various Owner sites (individually called Site, together called Sites).

WHEREAS, the Systems and Sites are as provided in Exhibit D.

WHEREAS, Operator, in its capacity as operator hereunder, has agreed to operate and maintain the Systems under the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

AGREEMENT

1. DEFINITIONS

Unless otherwise required by the context in which any term appears: (a) capitalized terms used in this Agreement shall have the respective meanings set forth in Exhibit A; (b) the singular shall include the plural and vice versa; (c) the word “including” shall mean “including, without limitation”, (d) references to “Sections” and “Exhibits” shall be to sections and exhibits hereof; (e) the words “herein”, “hereof” and “hereunder” shall refer to this Agreement as a whole and not to any particular section or subsection hereof; and (f) references to this Agreement shall include a reference to all Exhibits hereto, as the same may be amended, modified, supplemented or replaced from time to time.

2. SERVICES

2.1. System Services

- (a)** Throughout the Term of this Agreement, Operator shall provide System Services as set forth in Exhibit B for the Systems.
- (b)** Operator shall perform Annual energy production evaluations for each System.
- (c)** System Services shall be performed in accordance with Industry Standards and Applicable Law for photovoltaic solar projects in California.
- (d)** All periodic maintenance and inspection services shall be performed at regular intervals as described in Exhibit B
- (e)** All maintenance and inspection services shall be performed by qualified technical personnel in accordance with the O&M manuals.
- (f)** Operator personnel and agents will check-in at offices during business hours prior to beginning Work.
- (g)** Repair of damaged/vandalized Systems shall be performed by Operator, as directed by Owner, at the rates specified in Exhibit F.
- (h)** Any other Owner requested services not defined in this Agreement shall be billed at the rates specified in Exhibit F on a time and materials basis.

2.2. Annual Reports and Meeting

Throughout the Term, Operator shall furnish to Owner the annual maintenance/inspection report (“Annual Report”) covering all Systems for the twelve-month period ending on December 31 of each calendar year. The first reporting period of the Term shall begin upon Final Completion (as set forth in the ESA) and extend through December 31. The Annual Report shall be submitted

within two (2) months from the period ending. The Annual Report shall include the following:

- a. Summary of operations;
- b. Weather and energy production data;
- c. Calculation of Cumulative Annual Energy Production;
- d. Reports of any environmental disturbances (e.g. Fires);
- e. Safety/accident reports;
- f. Summary of Additional Services, if any;
- g. Maintenance and inspection logs; and
- h. Proposal of actions required to be taken by Operator, if any.

2.3. Warranty on Repair or Replacement Work

- (a) Subject to the limitations set forth in this Section 2.3, commencing on the date the System was repaired or replaced, and for a period of one (1) year, Operator warrants that such work will be free from defects in materials and workmanship under normal operating conditions and shall conform to the final System design. If the work has a defect that causes it to fail to conform to any of the foregoing Warranties, Operator will, at its option, either repair or replace the portion of the work that is defective at no cost to the Owner.
- (b) This Warranty shall not cover any defects to the extent such defect is caused by any of the following:
 - (i) Poor workmanship by the original Installer, if Installer was not Operator or Operator's Subcontractors.
 - (ii) Alterations or repairs made to the System by anyone except for Operator or Operator's Subcontractors without Operator's prior written approval;
 - (iii) Failure of the System to perform caused by legislative, administrative, or executive regulation, order or requisition of the government, local utility or public utilities commission, or any state, provincial or municipal government or official;
 - (iv) Use of the System by anyone except for Operator or Operator's Subcontractors beyond the scope contemplated in its operating manuals or technical specifications;
 - (v) Damage to the System not caused directly or indirectly by Operator or its Subcontractors under any agreement between Operator and Owner;
 - (vi) Damage or property loss to the System caused by third parties including, but not limited to, vandalism and theft.

- (vii) Manufacture defects or return merchandise authorization of equipment.
- (viii) Force Majeure Events; and
- (ix) A change in usage of the Site, which may affect building or Site Permits and related requirements, without the written approval of Operator, or a change in Ownership of building or property and the new Owner has not signed an assumption agreement of the terms and conditions herein.

Corrections, repairs, or replacement covering the equipment, materials, and labor as a result of the defects above shall be billed at the rates specified in Exhibit F, on a time and materials basis

- (c) The Operator Warranty assumes that all Manufacturer Warranties have been assigned to the Owner. Operator's obligations under the Operator Warranty do not apply to defects in materials or equipment provided by Manufacturer Warranty. Operator makes no representation or Warranty, and Owner shall seek no recourse from Operator, regarding Manufacturer Warranties, including without limitation, the power output of the PV modules.
- (d) To the extent that Manufacturer Warranties cover replacement and/or repair of any System equipment during the Term, it shall be Operator's responsibility under this Agreement to use commercially reasonable efforts to submit, process and pursue Warranty coverage; provided, however, that, because Warranty claims may need to be submitted in the name of Owner, Owner shall provide such full and complete cooperation as Operator may reasonably require in connection with such submission, processing and pursuit of Warranty coverage. Owner shall be responsible for any differences in cost if an Manufacturer Warranty does not fully cover labor or replacement cost.
- (e) Operator agrees to act as agent on behalf of Owner for purposes of Section 2.3(d). If, in the event the equipment manufacturer denies responsibility for Warranty service and Operator is instructed by Owner to pursue action against the equipment manufacturer, whether through litigation or otherwise, Owner shall reimburse Operator for any of the costs, expenses, or repairs incurred by Operator in this context, even if such attempt to recover from the equipment manufacturer fails, provided that such failure is not the result of errors or omissions by Operator. Such costs shall be reimbursed by Owner to Operator within thirty (30) days of receipt of invoice.
- (f) This Warranty shall expire one (1) year after the repair has taken place.

- (g) Except as expressly provided herein or in the Agreement, Operator expressly disclaims any and all warranties of any kind, express, implied or statutory, including without limitation any implied warranties of merchantability and/or fitness for a particular purpose.

2.4. Insurance

Without limiting any of the obligations or liabilities of either of the Parties, each of the Parties shall at all times throughout the Term of this Agreement and any renewal thereof, carry and maintain, or cause to be carried and maintained, at its own expense, such insurances coverage in Exhibit C.

2.5. General Obligations of Owner

Owner shall ensure that Operator and its authorized agents, employees or Subcontractors shall have reasonable access to the Site in order to provide scheduled or unscheduled maintenance activities, maintenance of the grounds, emergency services, or to conduct other System Services, in all cases, to the extent that such activities and/or services are within the scope of this Agreement and are provided in accordance with the terms of this Agreement. Except in the case of an emergency, Operator shall give forty-eight (48) hours prior written notice to the appropriate Owner Site administrator, whose name and contact information shall be provided to Operator, before any entry onto the Site by Operator's employees, agents or contractors.

2.6. Permits

- (a) Subject to Section 2.6(b), Owner shall be responsible for procuring, obtaining, maintaining and complying with all Owner acquired Permits applicable as of the date hereof. If any new Owner acquired Permits become required for the operation of the System due to a change in the Applicable Law after the date of this Agreement, Owner shall obtain such Permits in a timely manner and at its sole cost and expense, except where such additional Owner acquired Permits arise as a result of any omission, neglect or default of Operator, in which case Operator shall reimburse Owner for any costs or losses arising as a result of or in connection with procuring, obtaining, maintaining and complying with such Owner acquired Permits.
- (b) To the extent that a Party is required to obtain any Applicable Permits, the other Party agrees to cooperate with and assist that Party in obtaining the same and the Party which is required to obtain such Applicable Permits shall reimburse the other Party for its reasonable costs in providing such assistance. Notwithstanding anything in this Agreement to the contrary, Operator shall be required to comply with Applicable Law as in effect on the date of this Agreement at no additional charge to Owner. Following the date of this Agreement, any costs incurred by Operator in performing its obligations hereunder resulting from changes in Applicable Permit conditions or requirements, or changes in Applicable Law, shall be borne

by Owner except to the extent it does not involve an increase in the scope of System Services.

2.7. Telephone & Data Communication

Owner shall directly pay any utility or other third-party service provider invoices as become due as may be required for Operator's remote access to telephone and/or data communications service available at the Site to the extent necessary for the performance by Operator of System Services under this Agreement. Owner will be responsible for all monthly service charges related to telephone and data communications services.

2.8. Storage

To the extent Operator has established space on the Site and to the extent that any such use is permitted under Applicable Law, Operator may use such space for storing parts and supplies necessary for the performance of System Services. At Operator's option and upon the written approval of Owner, additional storage sheds may be installed at the Site at Operator's expense. Operator must seek and obtain building Permits and other local Permits and approvals required in connection therewith (which shall be designated as Operator acquired Permits) and Owner shall reasonably cooperate in obtaining such Permits and approvals. Operator shall maintain any space utilized in accordance with this Agreement as if it were part of System Services and shall be required (at its own cost), if requested by Owner, to remove any storage sheds installed at the Site at the end of the Term.

2.9. Duty to Cooperate

Owner shall cooperate with Operator in taking all actions reasonably requested by Operator to ensure that parties with whom Owner has agreements or relationships that are essential to System Services are available and able to perform as contemplated in this Agreement. Owner shall be directly responsible for all utility costs (water, communication, electricity) of the System except to the extent that such costs arise resulting the omission, neglect or default of Operator.

3. TERM

3.1. Term

- (a) The term of this Agreement ("Term") includes the period during which System Services are to be provided for the Systems and shall commence the latter of when the first System has achieved Final Completion or the date of this Agreement; and expire upon the Term as defined in the Cover Page.
- (b) The Term shall be subject to the provisions of Section 3.2 (termination).
- (c) Auto-Renewal. Upon expiration of the original Term, this Agreement will automatically renew for an additional year. The Term of this Agreement shall thereafter renew for successive year periods thereafter until either

Party elects to terminate per Section 3.2(d). The O&M Fee and Tru-Up Fee for each additional year of the Term shall increase by the amount of the Escalation Rate.

- (d) Extension. Either Party may request, and Parties shall agree to negotiate an extension in good faith and in a timely fashion prior to the expiration of the Term, though neither Party shall be obligated to enter into an extension and may terminate per Section 3.2.

3.2. Termination

- (a) Owner may terminate this Agreement in the event of any of the following:
 - (i) Operator becomes Insolvent; or
 - (ii) Failure by Operator to perform any of its material obligations under this Agreement, which failure is not remedied within thirty (30) calendar days of written notice of such failure from Owner to Operator; notwithstanding, (1) such failure cannot reasonably be remedied within such thirty (30) calendar day period, and (2) Operator commences cure of such failure within the thirty (30) calendar day period and thereafter diligently seeks to remedy such failure, then Owner shall not be entitled to terminate this Agreement until such time as Operator ceases all reasonable endeavors to cure such failure unless such failure continues for a period of a ninety (90) calendar days from the original written notice from Owner; or
 - (iii) A Force Majeure Event occurs which prevents Operator from providing a material part of System Services for a continuous period of at least one hundred eighty (180) calendar days and Owner reasonably concludes such prevention is not reasonably likely to be remedied within a further period of one hundred eighty (180) calendar days. Subject to Section 6.5, Owner shall compensate Operator for all System Services completed prior to the termination date.
- (b) Operator may terminate this Agreement in the event of any of the following:
 - (i) Owner fails to pay to Operator any amounts due under this Agreement (other than any amounts which are the subject of a good faith dispute) within fifteen (15) calendar days of written notice of such failure from Operator to Owner, provided that failure to pay shall not be on account of the negligence or willful action or inaction of Operator; or

- (ii) Material breach by Owner of any of its obligations under this Agreement, which materially impairs Operator's ability to perform its obligations under this Agreement, and which breach is not remedied within thirty (30) calendar days of written notice of such failure from Operator to Owner; notwithstanding, (1) (A) if such failure cannot reasonably be remedied within the thirty (30) calendar day period, and (B) Owner commences cure of such failure within the thirty (30) calendar day period, and thereafter diligently seeks to remedy such failure, then Operator shall not be entitled to terminate this Agreement until such time as Owner ceases reasonable efforts to cure such failure unless such failure continues for a period of ninety (90) calendar days from the original written notice from Operator; and (2) failure of Owner to perform its obligations is not on account of the negligence or willful action or inaction of Owner; or
 - (iii) Owner becomes Insolvent.
- (c) Parties may terminate this Agreement, either partially or in whole, by mutual written consent. Termination by mutual consent may be initiated by either Party at any time by written means. Upon such termination, Owner shall compensate Operator for all System Services completed prior to the termination date.
- (d) End of Term. No later than one hundred eighty (180) calendar days prior to the end of the original Term, or end of the Autorenewal Term, either Party may request to terminate this Agreement upon written notice written notice.
- (e) A notice of termination given pursuant to the foregoing provisions of this Section 3.2 shall specify in reasonable detail the circumstances giving rise to the Termination Notice. Except to the extent otherwise provided herein, this Agreement shall terminate on the date specified in the Termination Notice, which date shall not be earlier than the date upon which the applicable Party is entitled to effect such termination as provided above.
- (f) Termination of this Agreement shall not affect any rights or obligations as between the Parties which may have accrued prior to such termination or which expressly or by implication are intended to survive termination whether resulting from the event giving rise to termination or otherwise, including, without limitation, Sections 6.7 and 6.8.

4. SERVICE FEES

4.1. Compensation

As compensation for provision of System Services by Operator, Owner shall pay Operator an

O&M Fee as provided on the Cover Page, and escalating at the Escalation Rate for each year ("Service Fees"). Service Fees are due within thirty (30) calendar days of Invoice Date. First annual invoice will be submitted to the Owner upon execution of the Agreement. All subsequent invoices will be submitted annually.

4.2. Late Payments

Overdue payment obligations of Owner hereunder shall bear interest from the date due until the date paid at a rate per annum equal to the rate published by the Wall Street Journal as the "prime rate" on the date on which such interest begins to accrue plus two percent (2%).

4.3. Disputed Payments

In the event that Owner disputes any portion of an invoice submitted by Operator, Owner shall pay the undisputed portion thereof when due. All disputed payments shall be resolved in accordance Section 6.5.

5. MISCELLANEOUS

5.1. No Partnership

This Agreement is not intended, and shall not be construed, to create any association, joint venture, agency relationship or partnership between or among the Parties or to impose any such obligation or liability upon any Party. No Party shall have any right, power or authority to enter into any contract or undertaking for, or act as or be an agent or representative of, or otherwise bind, the other Party or Parties.

5.2. Party Representatives

- (a) Owner Representative. Owner designates, and Operator agrees to accept, Joe Fenske, as "Owner Representative" for all matters relating to Owner's performance under this Agreement. The actions taken by Owner Representative regarding such performance shall be Owner the acts of Owner and shall be fully binding on Owner. Owner may, upon written notice to Operator, change the designated Owner Representative.
- (b) Operator Representative. Operator designates, and Owner agrees to accept, Lesley Soekland, as "Operator Representative" for all matters relating to Operator's performance under this Agreement. The actions taken by Operator Representative shall be deemed the acts of Operator. Operator may, upon written notice to Owner, change the designated Operator Representative.

5.3. Notices and Demands

Any notice, request, demand or other communication required or permitted under this Agreement, shall be deemed to be properly given by the sender and received by the addressee if made in writing

and (a) if personally delivered; (b) three (3) days after deposit in the mail if mailed by certified or registered air mail, post prepaid, with a return receipt requested; or (c) if sent by facsimile with confirmation. Mailed notices and facsimile notices shall be addressed as follows to:

Owner:

Name: Corning Union High School District
Attention: Joe Fenske
Address: 643 Blackburn Ave., Corning CA 96021
Phone: (530) 824-8001 x132
Email: jfenske@corninghs.org

Operator:

SitelogIQ Inc.
Attention: Solar Operations, West Energy
1651 Response Rd., Suite 300
Sacramento, CA 95815
Phone: (916) 914-1929
Email: westsolar@sitelogiq.com
cc: legal@sitelogiq.com

5.4. Force Majeure Event

- (a) Neither Party shall be considered to be in default of its obligations under this Agreement when and to the extent that performance of such obligations is prevented by any Force Majeure Event which arises after the date of this Agreement.
- (b) If either Party shall rely on the occurrence of a Force Majeure Event as a basis for being excused from the performance of its obligations under this Agreement, then the Party relying on the event or condition shall (i) provide prompt notice to the other Party of the occurrence of the Force Majeure Event, giving an estimation of its expected duration and the probable impact on the performance of its obligations hereunder; (ii) exercise all commercially reasonable efforts to continue to perform its obligations hereunder; (iii) expeditiously take any action within its reasonable control to correct or cure the Force Majeure Event excusing performance; (iv) exercise all commercially reasonable efforts to mitigate or limit damages to the other Party to the extent such action will not adversely affect its own interests; and (v) provide periodic notices to the other Party with respect to its actions and plans for actions in accordance with (ii), (iii) and (iv) above and promptly notify to the other Party of the cessation of the event or condition giving rise to it being excused from performance.
- (c) In the event that Operator is prevented from providing all or part of System Services as a result of a Force Majeure Event for a period of thirty

(30) consecutive days and it is reasonably expected that Operator will not be able to resume full performance of System Services within an additional thirty (30) days, Owner shall be entitled to require Operator to reduce the scope of System Services commencing as of the date of such notice by Owner until such time as Operator can demonstrate, to the reasonable satisfaction of Owner, that Operator is able to resume full performance of System Services. As from the date on which Owner reduces System Services until the date on which Operator resumes full performance of System Services, the obligation of Owner to pay the fee pursuant to Section 4 shall be reduced proportionately to take account of the level of System Services that Operator is actually performing.

- (d) Operator shall document any Force Majeure Event and its consequences so that costs which are directly attributable to such Force Majeure Event may be claimed by Owner from any insurance carried by Owner.

5.5. Dispute Resolution

- (a) Good faith negotiations. In the event of any Dispute, of which either Party has notified the other, senior management personnel from both Operator and Owner shall meet and diligently attempt in good faith to resolve the Dispute for a period of thirty (30) days following one Party's written request to the other Party for such a meeting. If, however, either Party refuses or fails to so meet, or the Dispute is not resolved by negotiation, the provisions of Subsections (b), (c) and (d) of this Section shall apply to the extent applicable to the Dispute.
- (b) Technical Dispute. Technical Disputes shall be resolved by an independent expert. All Technical Disputes shall be resolved on an accelerated basis by a nationally recognized professional expert mutually agreed in writing by Operator and Owner. Parties will share equally in the cost of the independent expert engaged to resolve Technical Disputes.
- (c) Non-Binding Mediation. If the Dispute remains unresolved, a Party may require that a non-binding mediation take place with a mediator mutually chosen by Owner and Operator. If Owner and Operator are unable to agree on a mediator, then either may request that the American Arbitration Association to appoint a mediator. The mediator's fee and expenses shall be paid one-half by Owner, and one-half by Operator. In any such mediation, representatives of the Parties with authority to resolve the dispute shall meet for at least three (3) hours with mediator. The obligation to mediate shall not be binding upon any Party with respect to (i) requests for preliminary injunctions, temporary restraining orders, specific performance, or other procedures in a court of competent jurisdiction to obtain interim relief deemed necessary by such court to preserve the status quo or prevent irreparable injury pending resolution by

arbitration of the actual Dispute; (ii) actions to collect payments not subject to bona fide Dispute; or (iii) claims involving third parties who have not agreed to participate in the mediation of the Dispute. The provisions of this Section 6.5 shall survive any termination of this Agreement.

- (d) Attorneys' Fees. The prevailing Party in any action brought to enforce the terms of this Agreement or arising out of this Agreement may recover its reasonable costs and attorneys' fees expended in connection with such an action from the other Party.

5.6. Indemnification.

The Parties hereto agree to defend, indemnify and hold one another harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury and/or damages arising from or in any way connected to the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying Party, its officers, agents or employees.

5.7. Consequential Damages.

Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Owner nor Operator, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either Party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty.

5.8. Limit of Liability.

To the maximum extent permitted by law, Owner agrees to limit Operator's liability for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of Operator to the Owner shall not exceed the equivalent to one (1) year Service Fee as calculated for the first twelve (12) months of the Agreement. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

5.9. Governing Law.

The formation, interpretation and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California. In the event of any Dispute that is not resolved pursuant to Section 6.5, the Parties hereto agree to submit to the jurisdiction of

any court of competent jurisdiction within Tehama County in which the Site is located and shall comply with all requirements necessary to give such court jurisdiction.

5.10. Tax Matters

Notwithstanding anything to the contrary set forth herein or in any other agreement to which the parties hereto are parties or by which they are bound, the obligations of confidentiality contained herein and therein, as they relate to the transactions described in and contemplated by such agreements, shall not apply to the U.S. Federal tax structure or U.S. Federal tax treatment of the System, and each of the parties hereto (and any employee, representative or agent of any Party hereto) may disclose to any and all persons without limitation of any kind, the U.S. Federal tax structure and U.S. Federal tax treatment of such transactions. The preceding sentence is intended to cause the System or the interests in them pursuant to the agreements between the Parties not to be treated as having been offered under conditions of confidentiality for purposes of section 1.6011-4(b)(3) (or any successor provision) of the Treasury Regulations promulgated under Section 6011 of the Internal Revenue Code of 1986, as amended, and shall be construed in a manner consistent with such purpose. In addition, each of the Parties acknowledges that it has no proprietary or exclusive rights to the tax structure of the transactions described in and contemplated by the agreements between the Parties or any tax matter or tax idea related to such transactions.

5.11. Successors and Assigns

- (a) Except as set forth in this Agreement, no Party shall be entitled to assign this Agreement or any of its rights or obligations under this Agreement, nor shall it enter into any transaction as a result of which it may transfer, assign, charge or dispose by any title of any of those rights and obligations, without the prior written consent of the other Party, which may be withheld in its sole and absolute discretion; provided that nothing herein shall prohibit Owner's membership interests from being sold to an Affiliate of Owner, or an entity which has, in whole or in part, common ownership, directly or indirectly, with the ownership of Owner.
- (b) Notwithstanding the foregoing, (i) Owner shall be entitled to assign its right, title and interest in and to this Agreement (and, in particular, any rights arising in relation to any insurance policy and any other right to collect any amount from Operator) to any lenders by way of security for the performance of obligations to such lenders without the consent of Operator; and (ii) Operator shall be entitled to assign its right, obligation, title and interest in and to this Agreement to any of its Affiliates or in connection with a merger or acquisition of Operator. Parties shall provide a written notice at least thirty (30) days prior to assigning the rights, title, and interest in and to this Agreement.

5.12. Announcements and Publications.

Operator shall coordinate with Owner with respect to, and provide advance copies to Owner for

review of, the text of any proposed announcements or publications that include any non-public information concerning the Work prior to the dissemination thereof to the public or to any Person other than Subcontractors or advisors of Operator, in each case, who agree to keep such information confidential. If Owner delivers written notice to Operator rejecting any such proposed announcement or publication within two (2) Business Days after receiving such advance copies, the Operator shall not make such public announcement or publication; provided, however, that Operator may disseminate or release such information in response to requirements of Governmental Authority.

5.13. No Waiver

No provision of this Agreement shall be considered waived by either Party except when such waiver is made in writing. The failure of either Party to insist, on one or more occasions, upon strict performance of any of the provisions of this Agreement or to take advantage of its rights hereunder or the delay or failure in exercising totally or partially any right or remedy under this Agreement, shall not be construed as a waiver of any such provisions or the relinquishment of any such rights or any other rights for the future, but the same shall continue and remain in full force and effect.

5.14. Validity.

The provisions contained in each section, subsection and clause of this Agreement shall be enforceable independently of each of the others and their validity shall not be affected if any of the others are invalid. If any of those provisions is void but would be valid if some part of the provision were deleted, the provision in question shall apply with such modification as may be necessary to make it valid. The Parties shall, if necessary, negotiate in good faith and make any necessary amendments to ensure the enforceable terms of this Agreement reflect the true intent of the Parties as of the date of execution of this Agreement.

5.15. Priority of Documents.

In the event of conflicting provisions in the Agreement, the provisions shall govern in the following priority: first, duly executed amendments to this Agreement (to the extent not superseded by a subsequent amendment), second, this Agreement, and third, Exhibits.

5.16. Time of Essence.

Time is expressly agreed to be of the essence of this Agreement and each, every and all of the terms, conditions and provisions herein.

5.17. Headings.

The headings in this Agreement are for convenience of reference only and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

5.18. Binding Effect.

This Agreement shall be binding on the Parties hereto and on their respective permitted successors, heirs and assigns.

5.19. Counterparts; Signature Pages.

This Agreement may be executed in counterparts which, taken together, shall constitute a single instrument. Facsimile and other electronically transmitted signature pages shall be effective to bind a Party to this Agreement.

5.20. Complete Agreement.

- (a) This Agreement together with the Exhibits hereto completely and exclusively states the agreement of the Parties regarding its subject matter and its terms govern, all prior proposals, agreements, or other communications between the Parties, oral or written, regarding such subject matter. No verbal, or written agreement nor conversation with any officer or employee of either Party nor any or all prior proposals shall affect or modify any of the terms and conditions of this Agreement. This Agreement shall not be modified except by written amendment signed on behalf of the Owner and Operator by their duly authorized representatives. Any purported oral amendment to the Agreement shall have no effect.
- (b) Each Party acknowledges that it has not relied on any representation, warranty, collateral contract or other assurance made by or on behalf of any other Party at any time before the signature of this Agreement. Each Party waives all rights and remedies which, but for this clause (ii), might otherwise be available to it in respect of any such representation, warranty, collateral contract or other assurance.

[Signature page follows]

IN WITNESS WHEREOF, the Parties have executed this Operation and Maintenance Agreement as of the date first above written.

Owner:

Operator:

Corning Union High School District
Name: Joe Fenske
Title: Director of MOT

SitelogIQ, Inc
Name: Jeff Dennis
Title: Vice President, Operations

**EXHIBIT A
TO
OPERATION AND MAINTENANCE AGREEMENT**

DEFINED TERMS

As used in the attached Agreement, the following terms shall have the meanings set forth below:

Additional Services means any other services not defined in this Agreement which shall be billed at the rates specified in Exhibit F on a time and materials basis.

Affiliate of a specified Person means any Person that directly or indirectly through one or more intermediaries controls, is controlled by, or is under common control with, such specified Person. As used in this definition of Affiliate, the term "**control**" of a specified Person including, with correlative meanings, the terms, "**controlled by**" and "**under common control with**," means (a) the Ownership, directly or indirectly, of 50% or more of the equity interest in a Person or (b) the power to direct or cause the direction of the management and policies of a Person, whether through Ownership of voting securities, by contract or otherwise.

Agreement means this Operation and Maintenance Agreement as it may be amended and/or restated from time to time.

Annual Energy Production Evaluation is an analysis which measures the Cumulative Annual Energy Production.

Annual Production Period is the period between January 1 and December 31.

Annual Reports or Annual Reports mean the annual maintenance/inspection report covering all Systems for the twelve-month period described in **Section 2.2**.

Applicable Law shall mean, with respect to any Governmental Authority, any constitutional provision, law, statute, rule, regulation, ordinance, treaty, order, decree, judgment, decision, certificate, injunction, registration, license, permit, authorization, guideline, governmental approval, consent or requirement of such Governmental Authority, as construed from time to time by any Governmental Authority.

Applicable Permits shall mean, collectively, Operator acquired Permits and the Owner acquired permits.

Business Day means a day (other than a Saturday, Sunday, or State of California or federal holidays) on which banks are generally open in California for normal business.

Cumulative Annual Energy Production means the actual alternating current (AC) electrical output in kilowatt-hours (kWh) for the Annual Production Period as measured and recorded by all the Systems revenue meters and adjusted for meter calibration error, if required.

Dispute means any question, dispute, difference or claim that arises out of or in connection with this Agreement, including any question regarding its existence, validity, performance, or termination.

Escalation Rate means the percentage change over a one-year period in the most recently available calculation of the CPI-U at the occurrence of any event requiring the calculation of the Escalation Rate (e.g., end of the Original Term). The definition references “most recently available” because the CPI-U may be calculated on a monthly or weekly basis or otherwise upon a date that does not coincide with the end of an annual period under this Agreement. “*CPI-U*” means the Consumer Price Index for All Urban Consumers (CPI-U); Western Region; All Items; not seasonally adjusted. Available at https://www.bls.gov/regions/west/news-release/consumerpriceindex_west.htm.

Expected Annual Energy Production means the expected AC electrical output in kilowatt-hours (kWh) for the Annual Production Period as calculated by the System Model that represents the final design of the Systems and adjusted for Annual weather data and degradation.

Final Completion means the date that each PV System was installed and is fully operational.

Force Majeure Event shall mean, when used in connection with the performance of a Party's obligations under this Agreement, any act or event (to the extent not caused by such Party or its agents or employees) which is unforeseeable, or being foreseeable, unavoidable and outside the control of the Party which invokes it, and which renders said Party unable to comply totally or partially with its obligations under this Agreement. In particular, any of the following shall be considered a Force Majeure Event:

(a) war (whether or not war is declared), hostilities, revolution, rebellion, insurrection against any Governmental Authority, riot, terrorism, acts of a public enemy or other civil disturbance;

(b) acts of God, including but not limited to, storms, floods, lightning, earthquakes, hailstorms, ice storms, tornados, typhoons, hurricanes, landslides, volcanic eruptions, fires, winds in excess of ninety (90) miles per hour, and objects striking the earth from space (such as meteorites);

(c) acts of sabotage or destruction by a third party (other than any Operator retained by or on behalf of the Party) of facilities and equipment relating to the performance by the affected Party of its obligations under this Agreement;

(d) regional or national strikes, walkouts, lockouts or similar industrial or labor actions or disputes;

(e) acts of any Governmental Authority that materially restrict or limit a Party's performance under this Agreement, including Operator's access to the Site or its activities at the Site.

(f) labor or supply shortages and supply chain issues outside the control of the Operator;

(g) plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other restrictions; and

(h) explosion, fire, destruction of machines, equipment, factories and of any kind of installation, prolonged break-down of transport, telecommunication or electric current.

Governmental Authority shall mean any national, autonomic, state, regional, province, town, city, or municipal government, whether domestic or foreign, or other administrative, regulatory or judicial body of any of the foregoing.

Industry Standards shall mean those standards of care and diligence normally practiced by small-scale solar engineering, construction and installation firms in performing services of a similar nature in jurisdictions in which System Services will be performed and in accordance with good engineering design practices, Applicable Laws, Applicable Permits, and other standards established for such Work. Industry Standards are not intended to be limited to optimum practice or methods to the exclusion of all others, but rather to be a spectrum of reasonable and prudent practices and methods that must take the conditions specific to any given facility into consideration.

Insolvent means (a) a Party shall file a voluntary petition in bankruptcy or shall be adjudicated as bankrupt or insolvent, or shall file any petition or answer or consent seeking any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief for itself under the present or future applicable federal, state or other statute or law relative to bankruptcy, insolvency or other relief for debtors, or shall seek or consent to or acquiesce in the appointment of any trustee, receiver, conservator or liquidator of such Party or of all or any Final part of its properties (the term "acquiesce", as used in this definition, includes the failure to file a petition or motion to vacate or discharge any order, judgment or decree within fifteen (15) days after entry of such order, judgment or decree); (b) a court of competent jurisdiction shall enter an order, judgment or decree approving a petition filed against a Party seeking a reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar relief under the present or any future Federal bankruptcy act, or any other present or future applicable Federal, state or other statute or law relating to bankruptcy, insolvency or other relief for debtors, and such Party shall acquiesce and such decree shall remain unvacated and unstayed for an aggregate of sixty (60) days (whether or not consecutive) from the date of entry thereof, or a trustee, receiver, conservator or liquidator of such Party shall be appointed with the consent or acquiescence of such Party and such appointment shall remain unvacated and unstayed for an aggregate of sixty (60) days, whether or not consecutive; (c) a Party shall admit in writing its inability to pay its debts as they mature; (d) a Party shall give notice to any Governmental Authority of insolvency or pending insolvency, or suspension or pending suspension of operations; or (e) a Party shall make an assignment for the benefit of creditors or take any other similar action for the protection or benefit of creditors.

Installer shall mean the contractor responsible for the procurement, installation, startup, and testing of the System under separate contract with the Owner.

Manufacturer Warranty or Manufacturer Warranties shall mean all warranties provided by the equipment manufacturers and assigned to Owner by the Installer.

O&M Fees shall mean the annual base fee for Operator provided services.

O&M Manuals means the set of System operational and maintenance documents provided by the Installer to the Owner and by the Owner to the Operator for the purpose of instruction in the operation and maintenance needs of the System and its components.

Operator has the meaning given in the preamble to this Agreement.

Operator Representative shall mean the representative of Operator appointed pursuant to Section 6.2(b).

Owner has the meaning given in the preamble of this Agreement.

Owner Representative shall mean the representative of Operator appointed pursuant to Section 6.2(a).

Party or Parties means either Operator or Owner.

Permits shall mean Operator acquired Permits or the Owner acquired Permits.

Person means any natural person, corporation, general partnership, limited partnership, limited liability company, proprietorship, other business organization, trust, union, association, or Governmental Authority.

PV means photovoltaic.

Service Fees has the meaning given in Section 4.1.

Site has the meaning given in the Recitals of this Agreement.

Subcontractor means any Person to whom Operator subcontracts any of its obligations under this Agreement pursuant to a Subcontract, including the Suppliers and any Person to whom such obligations are further subcontracted of any tier.

System has the meaning set forth in the Recitals.

System Services means, collectively, the services set forth in Exhibit B.

Technical Dispute means a Dispute regarding whether the System conforms to the Industry Standards related to operation and maintenance.

Term has the value given on the Cover Page and meaning given in Section 3.1(a).

Termination Notice has the meaning given in Section 3.2(c) and requires the contents specified in Section 3.2 (e).

Warranty or Warranties have the meaning given in Section 2.3.

EXHIBIT B
TO
OPERATION AND MAINTENANCE AGREEMENT
INSPECTION SERVICES

Annual Inspection Services

Complete inspection, System maintenance, and recommissioning services Annually per the Agreement Term as detailed below. Report inspection finding, required repairs, and repair recommendations, including estimated costs for each maintenance visit. As part of our Operator's System maintenance, the following services will be completed and reported to the Owner during the report period.

a) Visual Inspection

- a. Visually inspect structures, arrays, and enclosures for excessive wear, damage, defects, rust/corrosion, etc.
- b. Verify new and/or existing shade concerns for the photovoltaic array.
- c. Verify module cleanliness and/or soiling issues; perform washing for an additional fee if requested by the Owner.
- d. Verify that all signage and placards are firmly attached and legible.
- e. Verify condition of all wall & pad mounted switchgear, meters and inverters for corrosion and security of attachment to wall/structure/pad, etc. Note any new access issues.
- f. Verify condition of ac and dc disconnect(s).
- g. Confirm that the System is online and that the output is at the expected level.
- h. Confirm that the monitoring system is in service and functioning properly.

b) Photo Documentation

- a. Take digital photos of all major System components
- b. Submit digital images along with checklist and other documentation following visit.

c) Array – Structure & Modules

- a. Complete inspection of array.
- b. Inspect and tighten structure ground bonding straps/fasteners.
- c. Verify secure module attachment by random torque testing or visual test.
- d. Verify condition of racking hardware connections, splices, etc.
- e. Verify condition of inter-module array wiring for aging and corrosion.
- f. Inspect visible random sampling of wiring connections.
- g. Inspect visible conduit system.

d) Electrical Connection – Inverters & Combiner Box

- a. Verify condition of inverters.
- b. Note condition of all circuit boards and electrical components.
- c. Check Voc & Isc of all strings (if required).

- d. Verify that all manufacturer updates and service bulletins have been performed.
- e. Coordinate inverter manufacturer service, if necessary.
- f. Perform all electrical connection torque tests.
- g. Inspect and clean heatsink, if applicable.
- h. Inspect and clean inverter exhaust fan and vents.
- i. Inspect and tighten connectors and lugs (inverter, transformer, disconnects).
- j. Oil and lubricate disconnects.
- k. Check all fuses for cleared fuse and replace any cleared fuses.
- l. Verify condition of wire transition junction boxes for weatherproofing, corrosion, and security of internal wiring connections.
- m. Verify condition of all DC and AC conduits and connections.
- n. Verify interior and exterior condition of DC combiner box(es).

e) Data Acquisition System (DAS)

- a. Clean all instrumentation and sensors and lubricate moving parts.
- b. Inspect and tighten connections.
- c. Check input signals.
- d. Confirm that pyranometer/sensor is aligned with the plane of the PV array.
- e. Log kWh readings from Inverters to meters, and compare data in a twenty-four (24) hour increment to monitoring system to verify proper calibration of meters and monitoring system.
- f. Check calibration of the weather station instruments, as necessary.

Inspection Services Not Included

- a. Weed abatement, mowing, or any other landscaping around array and immediate vicinity.
- b. Repair of fencing.
- c. Repair, replacement, or cleaning due to vandalism, theft, or accidental damage.
- d. Repair or replacement of light bulbs or lighting fixtures.
- e. Repairs not explicitly defined in this Exhibit B.
- f. Any services not included in this Agreement.
- g. Repairs not stated in the Agreement (Installer Warranty) are considered Additional Services and shall be billed on a time and materials basis per the rates in Exhibit F.
- h. Panel washing (Operator will advise Owner on panel washing frequency as needed to maintain performance – Panel washing costs will be quoted as needed)
- i. Renewal of DAS subscription services, including cellular card and plan. If renewal is requested by Owner, Owner shall be billed on a time and materials basis per the rates in Exhibit F.

**EXHIBIT C
TO
OPERATION AND MAINTENANCE AGREEMENT

INSURANCE**

Operator Insurance Requirements

1. Required Coverages. Operator shall carry and maintain with carriers or self-insurance, as a minimum, the following insurance coverages:
 - i. Workers Compensation Insurance and Employers Liability. In accordance with the laws of the state of where work may be done with limits for employer's liability in the minimum amount of one million dollars (\$1,000,000) for each occurrence and one million dollars (\$1,000,000) for each occurrence of disease on a per employee basis;
 - ii. Commercial General Liability. One million dollars (\$1,000,000) per occurrence/two million dollars (\$2,000,000) in the aggregate for bodily injury, personal injury and property damage, products and completed operations;
 - iii. Commercial Automobile Liability, Any Auto. One million dollars (\$1,000,000) per accident including owned, non-owned, and hired automobiles.
 - iv. Excess coverage of four million dollars (\$4,000,000) per occurrence and aggregate, or any other equivalent, available insurance coverage of the Operator.
2. Policy Endorsements. Insurance coverages required to be maintained by Operator under this Agreement shall:
 - i. provide a severability of interests or cross liability clause for Commercial General Liability Insurance;
 - ii. except in the case of worker's compensation insurance and other statutory insurances where it would be inappropriate, name Owner and others as may be reasonably required by Owner, as additional insured's; and to the extent permissible in accordance with the policy, include a waiver of subrogation by the insurers in favor of Owner and each of its respective assignees, Affiliates, agents, officers, directors, employees, insurers or policy issuers and a waiver of any right of the insurers to any set-off or counterclaim, whether by endorsement or otherwise, in respect of any type of liability of any of the Persons insured under any such policies.
3. Certificates. Operator shall throughout the Agreement Term provide certificate(s) and/or memoranda of insurance evidencing the coverage's specified in this Attachment C to Owner upon Owner's reasonable request.

Owner Insurance Requirements

1. Required Coverages. Owner shall carry and maintain with carriers or self insurance, as a minimum, the following insurance coverages:
 - i. Workers Compensation Insurance and Employers Liability. In accordance with the laws of the state of where work may be done with limits for employers liability in the minimum amount of one million dollars (\$1,000,000) for each occurrence and one million dollars (\$1,000,000) for each occurrence of disease on a per employee basis;
 - ii. Commercial General Liability. One million dollars (\$1,000,000) per occurrence/two million dollars (\$2,000,000) in the aggregate for bodily injury, personal injury and property damage, products and completed operations;
 - iii. Commercial Automobile Liability, Any Auto. One million dollars (\$1,000,000) per accident including owned, non-owned, and hired automobiles.
 - iv. Property Risk Insurance. Amount equal to the replacement value of the Systems for loss or damage to the System by fire and lightning, vandalism, theft, malicious mischief, and extended coverage endorsement for all risks of physical loss.
 - v. Excess coverage of four million (\$4,000,000) per occurrence and aggregate, or any other equivalent, available insurance coverage of the Operator.
2. Policy Endorsements. Insurance coverages required to be maintained by Owner under this Agreement shall provide a severability of interests or cross liability clause for Commercial General Liability Insurance;
3. Certificates. Owner shall throughout the Agreement Term provide certificate(s) and/or memoranda of insurance evidencing the coverage's specified in this Attachment C to Operator upon Operator's reasonable request.

**EXHIBIT D
TO
OPERATION AND MAINTENANCE AGREEMENT**

SITES & SYSTEM SIZES

Centennial High School (42.48 kW DC)

250 East Fig Lane, Corning CA 96021



Corning Union High School (300.90 kW DC)

643 Blackburn Ave., Corning CA 96021



EXHIBIT E
TO
OPERATION AND MAINTENANCE AGREEMENT

Annual Energy Production Evaluation

A. Cumulative Annual Energy Production Measurement

The Cumulative Annual Energy Production is the actual AC electrical output in kilowatt-hours (kWh) for the Annual Production Period as measured and recorded by all of the Systems revenue meter(s) and adjusted for meter calibration error, if required.

B. Expected Annual Energy Production Calculation

At the completion of each Annual Production Period, the Operator shall update the software model of the Systems to calculate the Expected Annual Energy Production of the Systems for that period for comparison with the Cumulative Annual Energy Production of the same period. The model shall use the actual meteorological data and/or reference cell data from the performance monitoring system at the Site.

The input values used in the System Model shall include the following parameters based on the final installed System:

- Albedo
- Module orientation
- Shading
- Equipment models and configuration
- Module thermal parameters
- Ohmic losses
- Module quality and mismatch losses
- Soiling losses, adjusted for calendar month and washing frequency
- IAM losses

Hidden parameters and preferences within the model shall remain at default values unless noted and justified. All input parameter values and assumptions shall be provided with the model for review, and shall remain consistent from year to year.

The following factors shall be adjusted in the System Model each year of operation:

- Actual weather data for the Annual Production Period
- Smoke, dust, and other air pollutants
- Manufacturer Module degradation factors (Manufacturer Module Power Output Warranty)
- Adjustments per Section 5(g), 5(h), 5(i), and 5(j)

The final model calculation shall detail the Expected Annual Energy Production on an hourly basis (8760 hours per year) in addition to a total output value in kilowatt-hours (kWh).

C. Annual Energy Production Evaluation

The measured Cumulative Annual Energy Production value for the System shall be compared with the calculated Expected Annual Energy Production value.

D. Modeled Annual Energy Production Calculation

The temperature-derate model used by Operator to determine the modeled level of production a System. The System losses, DC system size, CEC inverter efficiency, and the panel temperature coefficient is the accumulation of losses, degradation rates, and efficiencies which are evaluated on an annual basis. These losses are initially calculated upon project commissioning and will only be re-calculated if components fail, degrade, or are changed. Cell temperature and POA irradiance are real-time calculations based on measurements from a reference cell.

Our Operator's System model is a combination of System specifications, estimated soiling, shade expectations, degradation expectations. This model is calculated by using the single line as-built plans and a production summary report from HelioScope and are re-evaluated for accuracy on an Annual basis. The Modeled Energy equation is:

$$\text{Modeled Energy}(kW AC) = \sigma \times (1 - S) \times \frac{I}{1000} \times P \times (1 + \gamma \times (T - 25))$$

Where:

T = Cell Temperature

S = System Model Loss

I = POA Irradiance

P = DC System Size

σ = CEC Inverter Efficiency

γ = Temperature Coefficient of the Panel

This modeled production will be compared to actual measured production to calculate operational performance of the System. Unplanned System outages and soiling above expectations will be evaluated and included in System losses.

**EXHIBIT F
TO
OPERATION AND MAINTENANCE AGREEMENT**

RATES FOR ADDITIONAL SERVICES

2026 RATE SCHEDULE

<u>Maintenance Services</u>	
<i>Journeyman Electrician/Technician</i>	<i>\$185</i>
<i>Electrician/Technician</i>	<i>\$170</i>
<i>Field Engineer/Inspector</i>	<i>\$175</i>
<u>Professional and Technical Services</u>	
<i>Project Manager/Principal Engineer</i>	<i>\$220</i>
<i>Associate Engineer</i>	<i>\$160</i>
<i>Project Assistant</i>	<i>\$95</i>
<u>Supplemental Services</u>	
<i>Module Cleaning</i>	<i>As Quoted</i>
<i>Cellular/Communication/Monitoring</i>	<i>As Quoted</i>

Other Costs

1. *Cost per truck roll for services above and beyond this Agreement to be invoiced at time and materials (T&M) rate listed above and dispatched per Owner's request.*
2. *Daily/Saturday Overtime will be billed at 1.5 times the hourly rates. Sunday/Holiday Overtime will be billed at 2 times the rates.*
3. *Direct Expenses and Module Cleaning (non-equipment) will be billed at cost plus 15%.*
4. *Mileage will be billed at the published IRS mileage rates in effect.*
5. *Travel time to and from Owner Sites will be billed at hourly rates shown above.*
6. *Federal published per diem rates (GSA) will apply if applicable.*
7. *Subcontractors will be billed at invoice price plus 15%.*
8. *Rates will escalate at Escalation Rate.*

Resolution No. 491

RESOLUTION OF THE BOARD OF TRUSTEES OF THE CORNING UNION HIGH SCHOOL DISTRICT ADOPTING FINDINGS PURSUANT TO GOVERNMENT CODE 4217 AND AUTHORIZATION TO ENTER INTO ENERGY SERVICES CONTRACT

WHEREAS, the Corning Union High School District's ("District") Board of Trustees ("Board") has endorsed the goal of energy efficiency and directed staff to develop energy efficient practices for use at District sites; and

WHEREAS, District staff have continuously sought to implement energy efficiency projects in District-owned facilities to help reduce operating costs; and

WHEREAS, SitelogIQ conducted an energy efficiency survey of District-owned facilities and identified District facilities and systems where upgrades to the infrastructure will save costs for the District long-term; and

WHEREAS, the Board has received and reviewed information and data presented by District and SitelogIQ that the cost to the District to provide conservation measures pursuant to the Agreement will be less than the anticipated benefits received by the District; and

WHEREAS, the District desires to improve the energy efficiency at the site with repairing the solar facilities and other energy efficiency scope of work (the "Project"); and

WHEREAS, the Board of Trustees is authorized pursuant to Sections 4217.10 through 4217.18 of the California Government Code (the "Act") to enter into energy conservation contracts pursuant to which the District may acquire equipment and services to reduce energy use;

WHEREAS, the District wishes to contract with SitelogIQ as a sole source vendor pursuant to Government Code section 4217 et seq. to undertake the recommended improvements;

WHEREAS, on September 10, 2026 the District held a public hearing at the regularly-scheduled meeting and noticed at least two weeks in advance to consider the Project pursuant to Government Code section 4217, et seq., and

WHEREAS, the requirements of Government Code section 4217 et. seq. are satisfied, since the energy cost savings exceed the project costs.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD HEREBY finds the following:

1. The recitals stated above and incorporated herein by reference are true and correct.
2. The Project is in the best interest of the District because the equipment and improvements will result in a reduction of operating costs.
3. Authorizes the District Superintendent to execute a sole source energy savings and operation and maintenance agreement with SitelogIQ.

BE IT FURTHER RESOLVED that the District's Superintendent or his/her designee is authorized to take such actions and execute such agreements and documentation necessary to affect the intent of this Resolution.

PASSED, APPROVED AND ADOPTED this 10th day of September, 2026.

AYES:
NOES:
ABSTAIN:
ABSENT:

I, _____ Superintendent/Secretary to the Governing Board of the "District", hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by the said Board of Trustees on this 10th day of September, 2026.

Secretary to the Governing Board



1988 NSCIF "AAA" FOOTBALL CHAMPIONS

COACHES: GARY BURTON, BOB HALL, DON MINTO

2 S. GLEASON	24 T. MASSIE	54 D. ROSEN	74 J. CUNHA
3 R. WILLOUGHBY	26 T. ZUPPAN	55 P. MELLO	76 T. NORBURY
5 C. GROOTVELD	32 D. FLOURNOY	56 C. RICE	78 T. JOBE
7 M. ELLER	34 B. BURTON	60 B. KUEMPEL	79 A. SILVA
9 R. NOLTA	36 C. MCCOY	62 E. ARANA	80 J. YORK
10 P. DAILY	42 E. STANDRIDGE	64 L. WELLS	84 R. JOHNSON
12 J. HANSEN	44 D. NOBLE	65 J. THIEDE	86 D. BLANCHARD
14 D. BETTENCOURT	46 L. ETTORE	68 J. TUREK	87 P. MCKELVY
20 T. NELSON	50 N. MAEDER	70 R. FREEMAN	88 C. RAY
22 K. STEVENS	52 P. BETTENCOURT	72 S. HORTON	

1988 NSCIF "AAA" FOOTBALL CHAMPIONS

COACHES: GARY BURTON, BOB HALL, DON MINTO

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22 K. STEVENS	52 P. BETTENCOURT	72 S. HORTON	

Section Boards
48" x 96"
Digitally Printed Vinyl
Aluminum Composite
Single Sided

client:	CUHS	board:	1		© Copyright 2026, LRT Graphics These designs are the exclusive property of LRT Graphics. And are the result of the original work of its design team. Duplication or recreation of artwork is punishable by law.
project:	Section Boards	direction:	Proof 1	date:	8/5/26

1988 NSCIF "AAA" BASEBALL CHAMPIONS

COACHES: GARY BURTON, BOB HALL, DON MINTO

2 S. GLEASON	24 T. MASSIE
3 R. WILLOUGHBY	26 T. ZUPPAN
5 C. GROOTVELD	32 D. FLOURNOY
7 M. ELLER	34 B. BURTON
9 R. NOLTA	36 C. MCCOY
10 P. DAILY	42 E. STANDRIDGE
12 J. HANSEN	44 D. NOBLE
14 D. BETTENCOURT	46 L. ETTORÉ
20 T. NELSON	50 N. MAEDER
22 K. STEVENS	52 P. BETTENCOURT

1988 NSCIF "AAA" BASEBALL CHAMPIONS

COACHES: GARY BURTON, BOB HALL, DON MINTO

2 S. GLEASON	24 T. MASSIE
3 R. WILLOUGHBY	26 T. ZUPPAN
5 C. GROOTVELD	32 D. FLOURNOY
7 M. ELLER	34 B. BURTON
9 R. NOLTA	36 C. MCCOY
10 P. DAILY	42 E. STANDRIDGE
12 J. HANSEN	44 D. NOBLE
14 D. BETTENCOURT	46 L. ETTORÉ
20 T. NELSON	50 N. MAEDER
22 K. STEVENS	52 P. BETTENCOURT

Section Boards

48" x 48"

Digitally Printed Vinyl

Aluminum Composite

Single Sided

client:	CUHS	board:	1	 © Copyright 2026, LRT Graphics These designs are the exclusive property of LRT Graphics. And are the result of the original work of its design team. Duplication or recreation of artwork is punishable by law.
project:	MDO Signs	direction:	Proof 1	
		date:	8/5/26	



1985 NSCIF "AAA" FOOTBALL CHAMPIONS



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Coaching Staff: Head Coach Mark Davis • Asst. Coach Sarah Lee • Asst. Coach Tim Chen

1985 NSCIF "AAA" FOOTBALL CHAMPIONS



Coaching Staff: Head Coach Mark Davis • Asst. Coach Sarah Lee • Asst. Coach Tim Chen



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1985 NSCIF "AAA" FOOTBALL CHAMPIONS



Coaching Staff: Head Coach Mark Davis • Asst. Coach Sarah Lee • Asst. Coach Tim Chen



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LCFF Budget Overview for Parents

Local Educational Agency (LEA) Name: Corning Union High School District

CDS Code: 52-71506-0000000

School Year: 2026-27

LEA contact information:

John Miller

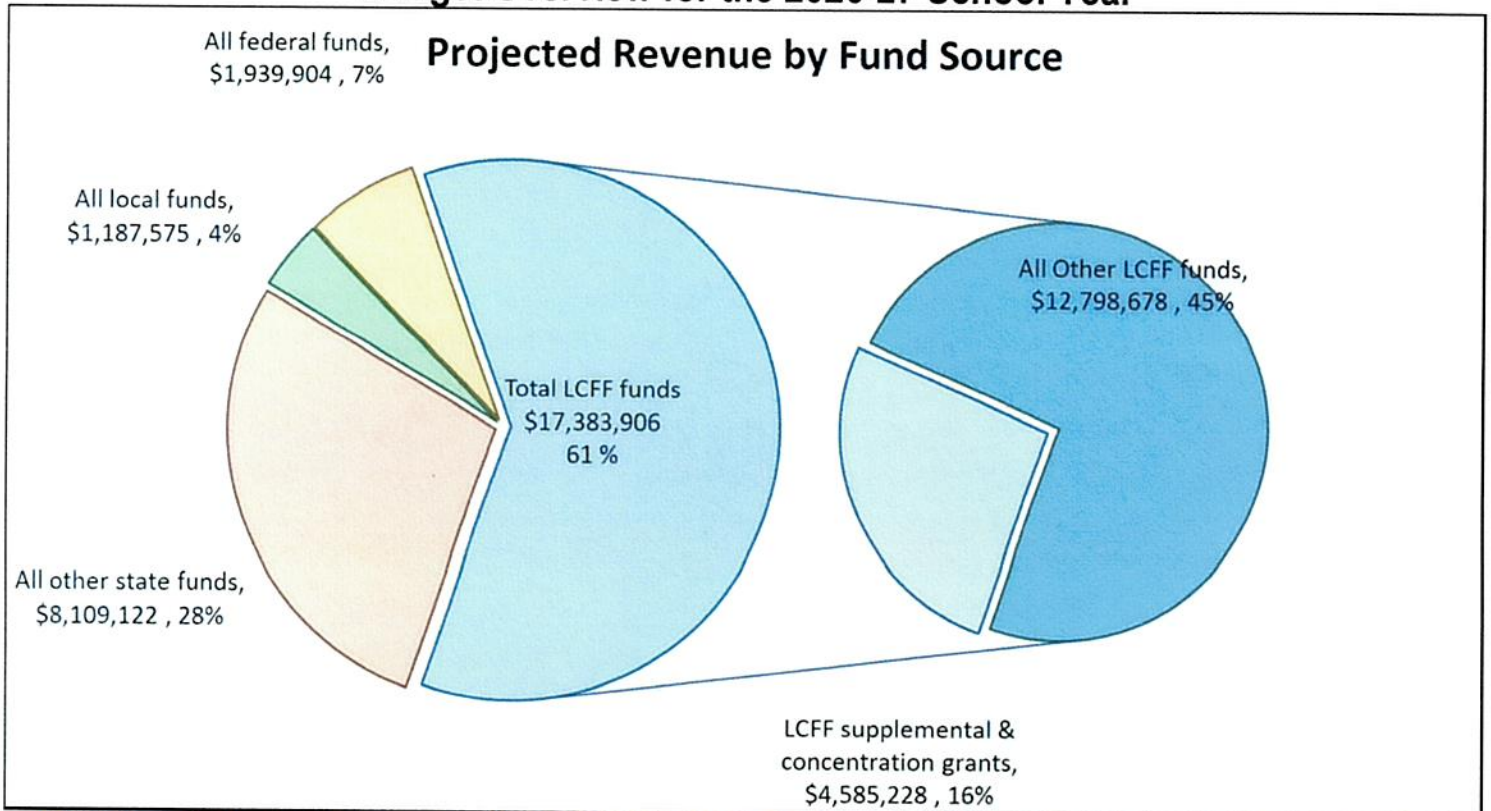
Superintendent

jmiller@corninghs.org

530-824-8001

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2026-27 School Year

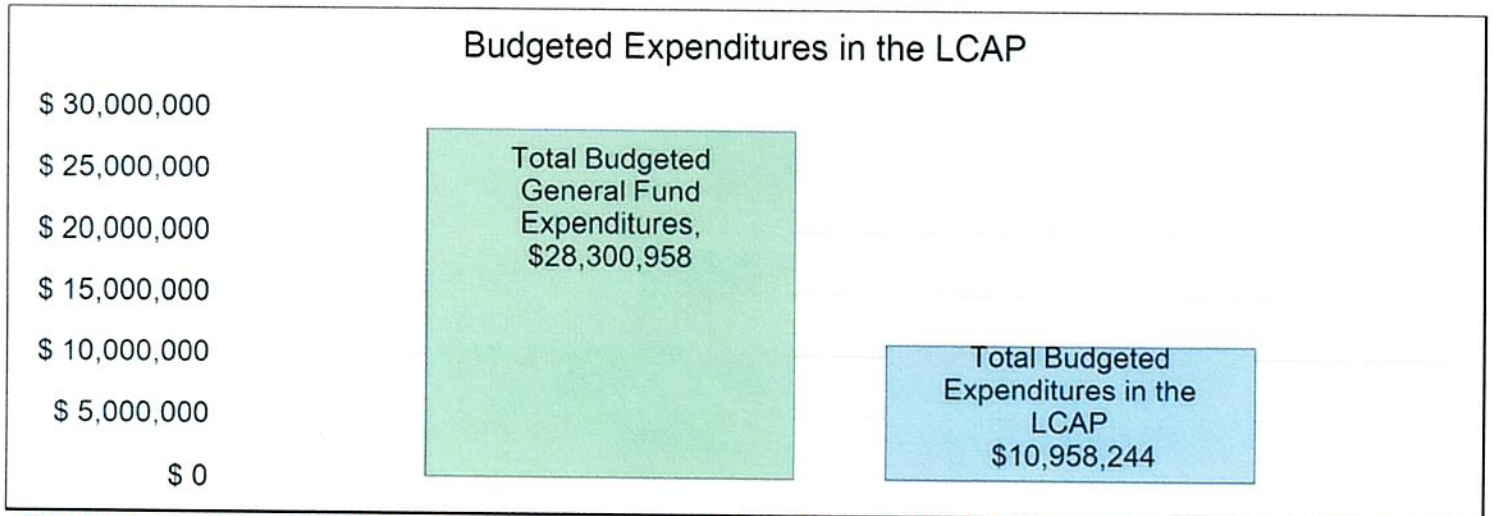


This chart shows the total general purpose revenue Corning Union High School District expects to receive in the coming year from all sources.

The text description for the above chart is as follows: The total revenue projected for Corning Union High School District is \$28,620,507, of which \$17,383,906 is Local Control Funding Formula (LCFF), \$8,109,122 is other state funds, \$1,187,575 is local funds, and \$1,939,904 is federal funds. Of the \$17,383,906 in LCFF Funds, \$4,585,228 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

LCFF Budget Overview for Parents

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Accountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Corning Union High School District plans to spend for 2026-27. It shows how much of the total is tied to planned actions and services in the LCAP.

The text description of the above chart is as follows: Corning Union High School District plans to spend \$28,300,958 for the 2026-27 school year. Of that amount, \$10,958,244 is tied to actions/services in the LCAP and \$15,073,716 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following:

EXPENDITURES NOT INCLUDED IN THE LCAP INCLUDE THE FOLLOWING: LARGE PORTION OF ADMINISTRATION AND DISTRICT LEVEL COSTS, CAPITAL OUTLAY COSTS AND OTHER RESOURCE EXPENDITURES THAT FALL INTO FUND 01

Increased or Improved Services for High Needs Students in the LCAP for the 2026-27 School Year

In 2026-27, Corning Union High School District is projecting it will receive \$4,585,228 based on the enrollment of foster youth, English learner, and low-income students. Corning Union High School District must describe how it intends to increase or improve services for high needs students in the LCAP. Corning Union High School District plans to spend \$2,268,998 towards meeting this requirement, as described in the LCAP.

LCFF Budget Overview for Parents

Update on Increased or Improved Services for High Needs Students in 2025-26

Prior Year Expenditures: Increased or Improved Services for High Needs Students

■ Total Budgeted Expenditures for High Needs Students in the LCAP

\$6,314,443

■ Actual Expenditures for High Needs Students in LCAP

\$6,953,236

\$ 0 \$ 1,000,000 \$ 2,000,000 \$ 3,000,000 \$ 4,000,000 \$ 5,000,000 \$ 6,000,000 \$ 7,000,000 \$ 8,000,000

This chart compares what Corning Union High School District budgeted last year in the LCAP for actions and services that contribute to increasing or improving services for high needs students with what Corning Union High School District estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

The text description of the above chart is as follows: In 2025-26, Corning Union High School District's LCAP budgeted \$6,314,443 for planned actions to increase or improve services for high needs students. Corning Union High School District actually spent \$6,953,236 for actions to increase or improve services for high needs students in 2025-26.

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: John Miller
Clerk / Secretary of the Governing Board
(Original signature required)

Date of Meeting: Sep 10, 2026

Printed Name: John Miller

Title: Superintendent

To the Superintendent of Public Instruction:

2025-26 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

Printed Name: Jard Caylor

Title: County Superintendent

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

Shannon Hayes
Name
Assistant Superintendent
Title
530-528-7376
Telephone
shayes@tehamaschools.org
E-mail Address

For School District:

Shannon Hayes
Name
Assistant Superintendent
Title
530-528-7376
Telephone
shayes@tehamaschools.org
E-mail Address

Unaudited Actuals
FINANCIAL REPORTS
2025-26 Unaudited Actuals
Summary of Unaudited Actual Data Submission

Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation	51.38%
	Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	
	CEA Deficiency Amount	\$0.00
ESMOE	Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	
	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination	MOE Met
	If MOE Not Met, the 2027-28 apportionment may be reduced by the lesser of the following two percentages:	
	MOE Deficiency Percentage - Based on Total Expenditures	0.00%
GANN	MOE Deficiency Percentage - Based on Expenditures Per ADA	0.00%
	Adjustments to Appropriations Limit Per Government Code Section 7902.1	\$0.00
	Adjusted Appropriations Limit	\$10,194,737.71
	Appropriations Subject to Limit	\$10,194,737.71
	These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	
ICR	Preliminary Proposed Indirect Cost Rate	7.90%
	Fixed-with-carry-forward indirect cost rate for use in 2027-28 subject to CDE approval.	

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Description	Resource Codes	Object Codes							
A. REVENUES									
1) LCFF Sources	8010-8099		17,187,945.09	0.00	17,187,945.09	17,383,906.00	0.00	17,383,906.00	1.1%
2) Federal Revenue	8100-8299		45,737.40	1,962,085.97	2,007,823.37	0.00	1,939,904.00	1,939,904.00	-3.4%
3) Other State Revenue	8300-8599		398,357.21	4,644,199.43	5,042,556.64	370,987.00	7,738,135.00	8,109,122.00	60.8%
4) Other Local Revenue	8600-8799		1,267,487.82	431,134.05	1,698,621.87	853,188.00	334,387.00	1,187,575.00	-30.1%
5) TOTAL, REVENUES			18,899,527.52	7,037,419.45	25,936,946.97	18,608,081.00	10,012,426.00	28,620,507.00	10.3%
B. EXPENDITURES									
1) Certificated Salaries	1000-1999		6,148,796.70	1,302,123.09	7,450,919.79	5,879,827.00	1,289,704.00	7,169,531.00	-3.8%
2) Classified Salaries	2000-2999		2,700,414.70	1,685,639.86	4,386,054.56	2,802,894.00	2,270,344.00	5,073,238.00	15.7%
3) Employee Benefits	3000-3999		3,866,433.70	1,916,334.88	5,782,768.58	3,763,526.00	2,286,536.00	6,050,062.00	4.6%
4) Books and Supplies	4000-4999		878,843.64	597,154.95	1,475,998.59	1,168,500.00	2,772,657.00	3,941,157.00	167.0%
5) Services and Other Operating Expenditures	5000-5999		1,668,974.47	1,042,713.60	2,711,688.07	1,937,245.00	1,546,388.00	3,483,633.00	28.5%
6) Capital Outlay	6000-6999		350,674.81	1,243,765.81	1,594,440.62	8,000.00	2,007,111.00	2,015,111.00	26.4%
7) Other Outgo (excluding Transfers of Indirect Costs)	7100-7299 7400-7499		346,886.40	192,454.20	539,340.60	357,330.00	215,156.00	572,486.00	6.1%
8) Other Outgo - Transfers of Indirect Costs	7300-7399		(499,825.75)	442,983.91	(56,841.84)	(489,747.00)	485,487.00	(4,260.00)	-92.5%
9) TOTAL, EXPENDITURES			15,461,198.67	8,423,170.30	23,884,368.97	15,427,575.00	12,873,383.00	28,300,958.00	18.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			3,438,328.85	(1,385,750.85)	2,052,578.00	3,180,506.00	(2,860,957.00)	319,549.00	-84.4%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In	8900-8929		20,878.23	0.00	20,878.23	0.00	0.00	0.00	-100.0%
b) Transfers Out	7600-7629		1,659,128.00	0.00	1,659,128.00	355,000.00	0.00	355,000.00	-78.6%
2) Other Sources/Uses									
a) Sources	8930-8979		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses	7630-7699		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions	8980-8999		(2,210,909.58)	2,210,909.58	0.00	(2,770,639.00)	2,770,639.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(3,849,159.35)	2,210,909.58	(1,638,249.77)	(3,125,639.00)	2,770,639.00	(355,000.00)	-78.3%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(410,830.50)	825,158.73	414,328.23	54,867.00	(90,318.00)	(35,451.00)	-108.6%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited	9791		8,569,158.40	3,624,420.42	12,193,578.82	8,285,067.60	4,576,825.45	12,861,893.05	5.5%
b) Audit Adjustments	9793		0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
c) As of July 1 - Audited (F1a + F1b)			8,569,158.40	3,624,420.42	12,193,578.82	8,285,067.60	4,576,825.45	12,861,893.05	5.5%
d) Other Restatements		9795	126,739.70	127,246.30	253,986.00	0.00	0.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			8,695,898.10	3,751,666.72	12,447,564.82	8,285,067.60	4,576,825.45	12,861,893.05	3.3%
2) Ending Balance, June 30 (E + F1e)			8,285,067.60	4,576,825.45	12,861,893.05	8,339,934.60	4,486,507.45	12,826,442.05	-0.3%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9713	1,073.60	0.00	1,073.60	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	4,576,825.45	4,576,825.45	0.00	4,486,507.45	4,486,507.45	-2.0%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments		9780	5,007,067.51	0.00	5,007,067.51	5,421,662.65	0.00	5,421,662.65	8.3%
Board Assigned Economic Uncert (12%)	0000	9780	1,855,285.23		1,855,285.23			0.00	
Board Assigned STRS/PERS Costs (1%)	0000	9780	154,607.10		154,607.10			0.00	
Board Assigned Special Education (1%)	0000	9780	154,607.10		154,607.10			0.00	
Board Assigned Equip. Replacement (2%)	0000	9780	309,214.20		309,214.20			0.00	
Ranch Activity	0000	9780	20,878.23		20,878.23			0.00	
Board Assigned Strategic Plan	0000	9780	2,478,702.00		2,478,702.00			0.00	
Board Assigned Economic Uncert (12%)	0000	9780			0.00	1,856,694.00		1,856,694.00	
Board Assigned STRS/PERS Costs (1%)	0000	9780			0.00	154,724.00		154,724.00	
Board Assigned Special Education (1%)	0000	9780			0.00	154,724.00		154,724.00	
Board Assigned Equip. Replacement (2%)	0000	9780			0.00	309,449.00		309,449.00	
Board Assigned Strategic Plan	0000	9780			0.00	2,885,132.00		2,885,132.00	
Ranch Activity	0000	9780			0.00	27,166.00		27,166.00	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	3,275,926.49	0.00	3,275,926.49	2,917,271.95	0.00	2,917,271.95	-10.9%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
G. ASSETS									
1) Cash									
a) in County Treasury		9110	9,835,474.68	2,971,245.19	12,806,719.87				

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description Resource Codes Object Codes			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
1) Fair Value Adjustment to Cash in County Treasury		9111	(10,305.00)	0.00	(10,305.00)				
b) in Banks		9120	0.00	0.00	0.00				
c) in Revolving Cash Account		9130	1,000.00	0.00	1,000.00				
d) with Fiscal Agent/Trustee		9135	0.00	0.00	0.00				
e) Collections Awaiting Deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	216,984.18	332,298.35	549,282.53				
4) Due from Grantor Government		9290	78,574.52	2,372,386.02	2,450,960.54				
5) Due from Other Funds		9310	85,937.73	17,984.46	103,922.19				
6) Stores		9320	0.00	0.00	0.00				
7) Prepaid Expenditures		9330	1,073.60	0.00	1,073.60				
8) Other Current Assets		9340	0.00	0.00	0.00				
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			10,208,739.71	5,693,914.02	15,902,653.73				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	1,167,184.11	257,405.12	1,424,589.23				
2) Due to Grantor Governments		9590	756,488.00	0.00	756,488.00				
3) Due to Other Funds		9610	0.00	0.00	0.00				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	0.00	859,683.45	859,683.45				
6) TOTAL, LIABILITIES			1,923,672.11	1,117,088.57	3,040,760.68				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									
Ending Fund Balance, June 30									
(must agree with line F2) (G10 + H2) - (I6 + J2)			8,285,067.60	4,576,825.45	12,861,893.05				
LCFF SOURCES									
Principal Apportionment									
State Aid - Current Year		8011	8,876,595.00	0.00	8,876,595.00	10,770,624.00	0.00	10,770,624.00	21.3%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description Resource Codes Object Codes			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Education Protection Account State Aid - Current Year		8012	4,834,868.00	0.00	4,834,868.00	3,080,688.00	0.00	3,080,688.00	-36.3%
State Aid - Prior Years		8019	6,867.50	0.00	6,867.50	0.00	0.00	0.00	-100.0%
Tax Relief Subventions									
Homeowners' Exemptions		8021	35,052.72	0.00	35,052.72	0.00	0.00	0.00	-100.0%
Timber Yield Tax		8022	17,152.20	0.00	17,152.20	0.00	0.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8029	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
County & District Taxes									
Secured Roll Taxes		8041	3,534,566.73	0.00	3,534,566.73	3,830,261.00	0.00	3,830,261.00	8.4%
Unsecured Roll Taxes		8042	154,529.20	0.00	154,529.20	0.00	0.00	0.00	-100.0%
Prior Years' Taxes		8043	6,480.10	0.00	6,480.10	0.00	0.00	0.00	-100.0%
Supplemental Taxes		8044	37,611.77	0.00	37,611.77	0.00	0.00	0.00	-100.0%
Education Revenue Augmentation Fund (ERAF)		8045	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds (SB 617/699/1992)		8047	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604)									
Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	859.74	0.00	859.74	0.00	0.00	0.00	-100.0%
Less: Non-LCFF (50%) Adjustment		8089	(429.87)	0.00	(429.87)	0.00	0.00	0.00	-100.0%
Subtotal, LCFF Sources			17,504,153.09	0.00	17,504,153.09	17,681,573.00	0.00	17,681,573.00	1.0%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(250,000.00)		(250,000.00)	(250,000.00)		(250,000.00)	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	(66,208.00)	0.00	(66,208.00)	(47,667.00)	0.00	(47,667.00)	-28.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			17,187,945.09	0.00	17,187,945.09	17,383,906.00	0.00	17,383,906.00	1.1%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	110,009.00	110,009.00	0.00	109,265.00	109,265.00	-0.7%
Special Education Discretionary Grants		8182	0.00	12,573.00	12,573.00	0.00	12,334.00	12,334.00	-1.9%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	45,737.40	0.00	45,737.40	0.00	0.00	0.00	-100.0%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		385,719.00	385,719.00		357,840.00	357,840.00	-7.2%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		42,822.00	42,822.00		42,295.00	42,295.00	-1.2%
Title III, Immigrant Student Program	4201	8290		3,162.00	3,162.00		1,500.00	1,500.00	-52.6%
Title III, English Learner Program	4203	8290		35,721.01	35,721.01		32,792.00	32,792.00	-8.2%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
Other Every Student Succeeds Act	3040, 3060, 3061, 3110, 3150, 3155, 3182, 4037, 4123, 4124, 4126, 4127, 5630	8290		467,306.61	467,306.61		1,383,878.00	1,383,878.00	196.1%
Career and Technical Education	3500-3599	8290		0.00	0.00		0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	904,773.35	904,773.35	0.00	0.00	0.00	-100.0%
TOTAL, FEDERAL REVENUE			45,737.40	1,962,085.97	2,007,823.37	0.00	1,939,904.00	1,939,904.00	-3.4%
OTHER STATE REVENUE									
Other State Apportionments									
Special Education Master Plan									
Current Year	6500	8311		0.00	0.00		0.00	0.00	0.0%
Prior Years	6500	8319		0.00	0.00		0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	17,984.46	17,984.46	0.00	0.00	0.00	-100.0%
Mandated Costs Reimbursements		8550	75,686.00	0.00	75,686.00	74,250.00	0.00	74,250.00	-1.9%
Lottery - Unrestricted and Instructional Materials		8560	199,714.21	88,720.73	288,434.94	178,790.00	77,162.00	255,952.00	-11.3%
Tax Relief Subventions									
Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from									
State Sources		8587	0.00	80,501.00	80,501.00	0.00	80,342.00	80,342.00	-0.2%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Expanded Learning Opportunities Program (ELO-P)	2600	8590		0.00	0.00		0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590		0.00	0.00		0.00	0.00	0.0%
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		0.00	0.00		0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		227,002.50	227,002.50		201,630.00	201,630.00	-11.2%
Arts and Music in Schools (Prop 28)	6770	8590		206,902.00	206,902.00		4,146.00	4,146.00	-98.0%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	122,957.00	4,023,088.74	4,146,045.74	117,947.00	7,374,855.00	7,492,802.00	80.7%
TOTAL, OTHER STATE REVENUE			398,357.21	4,644,199.43	5,042,556.64	370,987.00	7,738,135.00	8,109,122.00	60.8%
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interest		8660	440,495.12	0.00	440,495.12	285,000.00	0.00	285,000.00	-35.3%
Net Increase (Decrease) in the Fair Value of Investments		8662	(10,305.00)	(76,927.00)	(87,232.00)	0.00	0.00	0.00	-100.0%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	675,522.86	0.00	675,522.86	355,000.00	93,022.00	448,022.00	-33.7%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue									
Plus: Miscellaneous Funds Non-LCFF (50 Percent) Adjustment		8691	429.87	0.00	429.87	0.00	0.00	0.00	-100.0%
Pass-Through Revenue from Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	161,344.97	82,678.05	244,023.02	213,188.00	75,000.00	288,188.00	18.1%
Tuition		8710	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		425,383.00	425,383.00		166,365.00	166,365.00	-60.9%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			1,267,487.82	431,134.05	1,698,621.87	853,188.00	334,387.00	1,187,575.00	-30.1%
TOTAL, REVENUES			18,899,527.52	7,037,419.45	25,936,946.97	18,608,081.00	10,012,426.00	28,620,507.00	10.3%
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	4,885,493.34	935,764.92	5,821,258.26	4,824,794.00	939,797.00	5,764,591.00	-1.0%
Certificated Pupil Support Salaries		1200	511,324.79	180,333.64	691,658.43	401,513.00	93,240.00	494,753.00	-28.5%
Certificated Supervisors' and Administrators' Salaries		1300	600,280.01	29,223.12	629,503.13	532,912.00	109,312.00	642,224.00	2.0%
Other Certificated Salaries		1900	151,698.56	156,801.41	308,499.97	120,608.00	147,355.00	267,963.00	-13.1%
TOTAL, CERTIFICATED SALARIES			6,148,796.70	1,302,123.09	7,450,919.79	5,879,827.00	1,289,704.00	7,169,531.00	-3.8%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	88,076.59	884,107.41	972,184.00	91,953.00	928,152.00	1,020,105.00	4.9%
Classified Support Salaries		2200	1,516,127.24	601,381.20	2,117,508.44	1,557,875.00	1,119,732.00	2,677,607.00	26.5%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Classified Supervisors' and Administrators' Salaries		2300	331,845.48	86,671.41	418,516.89	388,212.00	112,678.00	500,890.00	19.7%
Clerical, Technical and Office Salaries		2400	632,848.06	86,975.89	719,823.95	608,502.00	66,782.00	675,284.00	-6.2%
Other Classified Salaries		2900	131,517.33	26,503.95	158,021.28	156,352.00	43,000.00	199,352.00	26.2%
TOTAL, CLASSIFIED SALARIES			2,700,414.70	1,685,639.86	4,386,054.56	2,802,894.00	2,270,344.00	5,073,238.00	15.7%
EMPLOYEE BENEFITS									
STRS		3101-3102	1,074,230.88	766,024.87	1,840,255.75	1,014,470.00	785,025.00	1,799,495.00	-2.2%
PERS		3201-3202	714,519.25	469,184.77	1,183,704.02	756,811.00	620,013.00	1,376,824.00	16.3%
OASDI/Medicare/Alternative		3301-3302	296,402.82	154,073.15	450,475.97	311,760.00	193,956.00	505,716.00	12.3%
Health and Welfare Benefits		3401-3402	1,407,903.68	447,336.51	1,855,240.19	1,275,250.00	587,127.00	1,862,377.00	0.4%
Unemployment Insurance		3501-3502	4,087.35	1,416.42	5,503.77	4,044.00	1,673.00	5,717.00	3.9%
Workers' Compensation		3601-3602	227,224.80	78,299.16	305,523.96	243,034.00	98,742.00	341,776.00	11.9%
OPEB, Allocated		3701-3702	141,996.62	0.00	141,996.62	158,100.00	0.00	158,100.00	11.3%
OPEB, Active Employees		3751-3752	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	68.30	0.00	68.30	57.00	0.00	57.00	-16.5%
TOTAL, EMPLOYEE BENEFITS			3,866,433.70	1,916,334.88	5,782,768.58	3,763,526.00	2,286,536.00	6,050,062.00	4.6%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	0.00	4,631.32	4,631.32	114,891.00	78,676.00	193,567.00	4,079.5%
Books and Other Reference Materials		4200	0.00	52,624.54	52,624.54	0.00	50,300.00	50,300.00	-4.4%
Materials and Supplies		4300	750,815.21	367,692.44	1,118,507.65	987,579.00	1,695,011.00	2,682,590.00	139.8%
Noncapitalized Equipment		4400	128,028.43	172,206.65	300,235.08	66,030.00	948,670.00	1,014,700.00	238.0%
Food		4700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			878,843.64	597,154.95	1,475,998.59	1,168,500.00	2,772,657.00	3,941,157.00	167.0%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	0.00	128,531.76	128,531.76	0.00	0.00	0.00	-100.0%
Travel and Conferences		5200	98,375.46	41,829.26	140,204.72	99,110.00	66,886.00	165,996.00	18.4%
Dues and Memberships		5300	2,872.70	19,434.13	22,306.83	20,812.00	12,900.00	33,712.00	51.1%
Insurance		5400 - 5499	244,438.69	0.00	244,438.69	247,708.00	0.00	247,708.00	1.3%
Operations and Housekeeping Services		5500	540,652.88	0.00	540,652.88	612,250.00	0.00	612,250.00	13.2%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	115,523.06	43,696.12	159,219.18	133,700.00	67,221.00	200,921.00	26.2%
Transfers of Direct Costs		5710	(62,360.34)	62,360.34	0.00	(26,000.00)	26,000.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800 - 5899	699,042.89	746,861.99	1,445,904.88	808,890.00	1,373,381.00	2,182,271.00	50.9%
Communications		5900	30,429.13	0.00	30,429.13	40,775.00	0.00	40,775.00	34.0%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			1,668,974.47	1,042,713.60	2,711,688.07	1,937,245.00	1,546,388.00	3,483,633.00	28.5%
CAPITAL OUTLAY									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	320,432.19	948,412.90	1,268,845.09	0.00	0.00	0.00	-100.0%
Buildings and Improvements of Buildings		6200	19,000.00	110,450.51	129,450.51	0.00	1,012,001.00	1,012,001.00	681.8%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	11,242.62	184,902.40	196,145.02	8,000.00	995,110.00	1,003,110.00	411.4%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			350,674.81	1,243,765.81	1,594,440.62	8,000.00	2,007,111.00	2,015,111.00	26.4%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict									
Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Tuition, Excess Costs, and/or Deficit Payments									
Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	45,184.00	45,184.00	0.00	66,992.00	66,992.00	48.3%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues									
To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	80,501.00	80,501.00	0.00	80,342.00	80,342.00	-0.2%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments									
To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers		7281-7283	109,959.80	66,769.20	176,729.00	120,403.00	67,822.00	188,225.00	6.5%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	20,620.58	0.00	20,620.58	17,498.00	0.00	17,498.00	-15.1%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Other Debt Service - Principal		7439	216,306.02	0.00	216,306.02	219,429.00	0.00	219,429.00	1.4%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			346,886.40	192,454.20	539,340.60	357,330.00	215,156.00	572,486.00	6.1%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(442,983.91)	442,983.91	0.00	(485,487.00)	485,487.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	(56,841.84)	0.00	(56,841.84)	(4,260.00)	0.00	(4,260.00)	-92.5%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(499,825.75)	442,983.91	(56,841.84)	(489,747.00)	485,487.00	(4,260.00)	-92.5%
TOTAL, EXPENDITURES			15,461,198.67	8,423,170.30	23,884,368.97	15,427,575.00	12,873,383.00	28,300,958.00	18.5%
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	20,878.23	0.00	20,878.23	0.00	0.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			20,878.23	0.00	20,878.23	0.00	0.00	0.00	-100.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	1,589,128.00	0.00	1,589,128.00	285,000.00	0.00	285,000.00	-82.1%
To State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	70,000.00	0.00	70,000.00	70,000.00	0.00	70,000.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			1,659,128.00	0.00	1,659,128.00	355,000.00	0.00	355,000.00	-78.6%
OTHER SOURCES/USES									
SOURCES									
State Apportionments									
Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds									
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources									
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds									
Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(2,210,910.38)	2,210,910.38	0.00	(2,770,639.00)	2,770,639.00	0.00	0.0%
Contributions from Restricted Revenues		8990	.80	(.80)	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(2,210,909.58)	2,210,909.58	0.00	(2,770,639.00)	2,770,639.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a- b + c - d + e)			(3,849,159.35)	2,210,909.58	(1,638,249.77)	(3,125,639.00)	2,770,639.00	(355,000.00)	-78.3%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Function

			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Description	Function Codes	Object Codes							
A. REVENUES									
1) LCFF Sources		8010-8099	17,187,945.09	0.00	17,187,945.09	17,383,906.00	0.00	17,383,906.00	1.1%
2) Federal Revenue		8100-8299	45,737.40	1,962,085.97	2,007,823.37	0.00	1,939,904.00	1,939,904.00	-3.4%
3) Other State Revenue		8300-8599	398,357.21	4,644,199.43	5,042,556.64	370,987.00	7,738,135.00	8,109,122.00	60.8%
4) Other Local Revenue		8600-8799	1,267,487.82	431,134.05	1,698,621.87	853,188.00	334,387.00	1,187,575.00	-30.1%
5) TOTAL, REVENUES			18,899,527.52	7,037,419.45	25,936,946.97	18,608,081.00	10,012,426.00	28,620,507.00	10.3%
B. EXPENDITURES (Objects 1000-7999)									
1) Instruction	1000-1999	Except 7600-7699	7,966,482.33	3,940,242.49	11,906,724.82	7,966,861.00	6,928,621.00	14,895,482.00	25.1%
2) Instruction - Related Services	2000-2999		942,291.57	419,254.50	1,361,546.07	863,327.00	459,536.00	1,322,863.00	-2.8%
3) Pupil Services	3000-3999		1,761,653.27	627,671.18	2,389,324.45	1,672,085.00	1,247,080.00	2,919,165.00	22.2%
4) Ancillary Services	4000-4999		783,268.23	33,831.66	817,099.89	822,638.00	26,192.00	848,830.00	3.9%
5) Community Services	5000-5999		0.00	245,380.78	245,380.78	0.00	1,039,184.00	1,039,184.00	323.5%
6) Enterprise	6000-6999		498.70	0.00	498.70	111,185.00	0.00	111,185.00	22,195.0%
7) General Administration	7000-7999		1,431,352.01	544,530.66	1,975,882.67	1,485,695.00	486,287.00	1,971,982.00	-0.2%
8) Plant Services	8000-8999		2,228,766.16	2,419,804.83	4,648,570.99	2,148,454.00	2,471,327.00	4,619,781.00	-0.6%
9) Other Outgo	9000-9999		346,886.40	192,454.20	539,340.60	357,330.00	215,156.00	572,486.00	6.1%
10) TOTAL, EXPENDITURES			15,461,198.67	8,423,170.30	23,884,368.97	15,427,575.00	12,873,383.00	28,300,958.00	18.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			3,438,328.85	(1,385,750.85)	2,052,578.00	3,180,506.00	(2,860,957.00)	319,549.00	-84.4%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	20,878.23	0.00	20,878.23	0.00	0.00	0.00	-100.0%
b) Transfers Out		7600-7629	1,659,128.00	0.00	1,659,128.00	355,000.00	0.00	355,000.00	-78.6%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(2,210,909.58)	2,210,909.58	0.00	(2,770,639.00)	2,770,639.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(3,849,159.35)	2,210,909.58	(1,638,249.77)	(3,125,639.00)	2,770,639.00	(355,000.00)	-78.3%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(410,830.50)	825,158.73	414,328.23	54,867.00	(90,318.00)	(35,451.00)	-108.6%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited		9791	8,569,158.40	3,624,420.42	12,193,578.82	8,285,067.60	4,576,825.45	12,861,893.05	5.5%

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Function

Description			2025-26 Unaudited Actuals			2026-27 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
b) Audit Adjustments		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			8,569,158.40	3,624,420.42	12,193,578.82	8,285,067.60	4,576,825.45	12,861,893.05	5.5%
d) Other Restatements		9795	126,739.70	127,246.30	253,986.00	0.00	0.00	0.00	-100.0%
e) Adjusted Beginning Balance (F1c + F1d)			8,695,898.10	3,751,666.72	12,447,564.82	8,285,067.60	4,576,825.45	12,861,893.05	3.3%
2) Ending Balance, June 30 (E + F1e)			8,285,067.60	4,576,825.45	12,861,893.05	8,339,934.60	4,486,507.45	12,826,442.05	-0.3%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash		9711	1,000.00	0.00	1,000.00	1,000.00	0.00	1,000.00	0.0%
Stores		9712	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prepaid Items		9713	1,073.60	0.00	1,073.60	0.00	0.00	0.00	-100.0%
All Others		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted		9740	0.00	4,576,825.45	4,576,825.45	0.00	4,486,507.45	4,486,507.45	-2.0%
c) Committed									
Stabilization Arrangements		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
d) Assigned									
Other Assignments (by Resource/Object)		9780	5,007,067.51	0.00	5,007,067.51	5,421,662.65	0.00	5,421,662.65	8.3%
Board Assigned Economic Uncert (12%)	0000	9780	1,855,285.23		1,855,285.23			0.00	
Board Assigned STRS/PERS Costs (1%)	0000	9780	154,607.10		154,607.10			0.00	
Board Assigned Special Education (1%)	0000	9780	154,607.10		154,607.10			0.00	
Board Assigned Equip. Replacement (2%)	0000	9780	309,214.20		309,214.20			0.00	
Ranch Activity	0000	9780	20,878.23		20,878.23			0.00	
Board Assigned Strategic Plan	0000	9780	2,478,702.00		2,478,702.00			0.00	
Board Assigned Economic Uncert (12%)	0000	9780			0.00	1,856,694.00		1,856,694.00	
Board Assigned STRS/PERS Costs (1%)	0000	9780			0.00	154,724.00		154,724.00	
Board Assigned Special Education (1%)	0000	9780			0.00	154,724.00		154,724.00	
Board Assigned Equip. Replacement (2%)	0000	9780			0.00	309,449.00		309,449.00	
Board Assigned Strategic Plan	0000	9780			0.00	2,885,132.00		2,885,132.00	
Ranch Activity	0000	9780			0.00	27,166.00		27,166.00	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	3,275,926.49	0.00	3,275,926.49	2,917,271.95	0.00	2,917,271.95	-10.9%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
6019	Student Support and Professional Development Discretionary Block Grant	30,476.38	877,154.38
6300	Lottery: Instructional Materials	147,045.41	73,186.41
6332	CA Community Schools Partnership Act - Implementation Grant	1,858,946.62	1,863,146.62
6383	Golden State Pathways Program	803,567.06	466,708.06
6762	Arts, Music, and Instructional Materials Discretionary Block Grant	488.44	488.44
6770	Arts and Music in Schools (AMS)-Funding Guarantee and Accountability Act (Prop 28)	252,622.80	182,900.80
7041	Child Nutrition: Kitchen Infrastructure Upgrades, Staffing, Training, and Procurement Funds (2025 KIT Funds)	17,984.46	17,984.46
7085	Learning Communities for School Success Program	110,703.05	110,703.05
7339	Dual Enrollment Opportunities	51,186.04	51,186.04
7399	LCFF Equity Multiplier	140,087.12	85,262.12
7435	Learning Recovery Emergency Block Grant	1,126,472.39	718,672.39
7810	Other Restricted State	31,451.72	29,120.72
9010	Other Restricted Local	5,793.96	9,993.96
Total, Restricted Balance		4,576,825.45	4,486,507.45

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	1,177,060.80	468,100.00	-60.2%
5) TOTAL, REVENUES			1,177,060.80	468,100.00	-60.2%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	622,332.04	332,000.00	-46.7%
5) Services and Other Operating Expenditures		5000-5999	711,185.23	131,500.00	-81.5%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,333,517.27	463,500.00	-65.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(156,456.47)	4,600.00	-102.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(156,456.47)	4,600.00	-102.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	336,091.95	179,635.48	-46.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			336,091.95	179,635.48	-46.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			336,091.95	179,635.48	-46.6%
2) Ending Balance, June 30 (E + F1e)			179,635.48	184,235.48	2.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	179,635.48	184,235.48	2.6%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	179,635.48		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			179,635.48		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenues		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30					
(must agree with line F2) (G10 + H2) - (I6 + J2)			179,635.48		
REVENUES					
Sale of Equipment and Supplies		8631	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Interest		8660	207.70	100.00	-51.9%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	1,176,853.10	468,000.00	-60.2%
TOTAL, REVENUES			1,177,060.80	468,100.00	-60.2%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Materials and Supplies		4300	622,332.04	332,000.00	-46.7%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			622,332.04	332,000.00	-46.7%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	500.00	New
Insurance		5400-5450	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	1,000.00	New
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	711,185.23	130,000.00	-81.7%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			711,185.23	131,500.00	-81.5%
CAPITAL OUTLAY					
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			1,333,517.27	463,500.00	-65.2%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a- b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	1,177,060.80	468,100.00	-60.2%
5) TOTAL, REVENUES			1,177,060.80	468,100.00	-60.2%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		1,333,517.27	463,500.00	-65.2%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			1,333,517.27	463,500.00	-65.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(156,456.47)	4,600.00	-102.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(156,456.47)	4,600.00	-102.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	336,091.95	179,635.48	-46.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			336,091.95	179,635.48	-46.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			336,091.95	179,635.48	-46.6%
2) Ending Balance, June 30 (E + F1e)			179,635.48	184,235.48	2.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	179,635.48	184,235.48	2.6%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
8210	Student Activity Funds	179,635.48	184,235.48
Total, Restricted Balance		179,635.48	184,235.48

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	23,956.00	10,543.00	-56.0%
4) Other Local Revenue		8600-8799	168,325.35	79,488.00	-52.8%
5) TOTAL, REVENUES			192,281.35	90,031.00	-53.2%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	35,290.40	0.00	-100.0%
2) Classified Salaries		2000-2999	58,920.93	46,448.00	-21.2%
3) Employee Benefits		3000-3999	27,369.70	20,423.00	-25.4%
4) Books and Supplies		4000-4999	45,313.07	17,750.00	-60.8%
5) Services and Other Operating Expenditures		5000-5999	635.52	1,800.00	183.2%
6) Capital Outlay		6000-6999	8,338.77	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	14,853.27	4,260.00	-71.3%
9) TOTAL, EXPENDITURES			190,721.66	90,681.00	-52.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			1,559.69	(650.00)	-141.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,559.69	(650.00)	-141.7%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	108,066.10	109,625.79	1.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			108,066.10	109,625.79	1.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			108,066.10	109,625.79	1.4%
2) Ending Balance, June 30 (E + F1e)			109,625.79	108,975.79	-0.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	311.00	New
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	109,625.79	108,664.79	-0.9%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	150,850.49		
1) Fair Value Adjustment to Cash in County Treasury		9111	(121.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			150,729.49		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	26,783.51		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	14,320.19		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			41,103.70		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			109,625.79		
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	0.00	0.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			0.00	0.00	0.0%
FEDERAL REVENUE					
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Pass-Through Revenues from					
Federal Sources		8287	0.00	0.00	0.0%
Career and Technical Education	3500-3599	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Other State Apportionments					
All Other State Apportionments - Current Year		8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years		8319	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
Adult Education Program	6391	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	23,956.00	10,543.00	-56.0%
TOTAL, OTHER STATE REVENUE			23,956.00	10,543.00	-56.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	3,541.85	1,750.00	-50.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(673.00)	0.00	-100.0%
Fees and Contracts					
Adult Education Fees		8671	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	165,456.50	77,738.00	-53.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Tuition		8710	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			168,325.35	79,488.00	-52.8%
TOTAL, REVENUES			192,281.35	90,031.00	-53.2%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	35,290.40	0.00	-100.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			35,290.40	0.00	-100.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	6,794.13	0.00	-100.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	52,126.80	46,448.00	-10.9%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			58,920.93	46,448.00	-21.2%
EMPLOYEE BENEFITS					
STRS		3101-3102	3,956.76	0.00	-100.0%
PERS		3201-3202	11,830.36	11,558.00	-2.3%
OASDI/Medicare/Alternative		3301-3302	4,606.99	3,188.00	-30.8%
Health and Welfare Benefits		3401-3402	4,409.90	4,410.00	0.0%
Unemployment Insurance		3501-3502	45.40	21.00	-53.7%
Workers' Compensation		3601-3602	2,520.29	1,246.00	-50.6%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			27,369.70	20,423.00	-25.4%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	2,000.00	New
Materials and Supplies		4300	44,667.65	15,750.00	-64.7%
Noncapitalized Equipment		4400	645.42	0.00	-100.0%
TOTAL, BOOKS AND SUPPLIES			45,313.07	17,750.00	-60.8%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	398.47	800.00	100.8%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	237.05	1,000.00	321.9%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			635.52	1,800.00	183.2%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	8,338.77	0.00	-100.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			8,338.77	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Tuition					
Tuition, Excess Costs, and/or Deficit Payments					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Payments to Districts or Charter Schools		7141	0.00	0.00	0.0%
Payments to County Offices		7142	0.00	0.00	0.0%
Payments to JPAs		7143	0.00	0.00	0.0%
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	14,853.27	4,260.00	-71.3%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			14,853.27	4,260.00	-71.3%
TOTAL, EXPENDITURES			190,721.66	90,681.00	-52.5%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	23,956.00	10,543.00	-56.0%
4) Other Local Revenue		8600-8799	168,325.35	79,488.00	-52.8%
5) TOTAL, REVENUES			192,281.35	90,031.00	-53.2%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		101,576.23	17,993.00	-82.3%
2) Instruction - Related Services	2000-2999		74,292.16	68,428.00	-7.9%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		14,853.27	4,260.00	-71.3%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			190,721.66	90,681.00	-52.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			1,559.69	(650.00)	-141.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			1,559.69	(650.00)	-141.7%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	108,066.10	109,625.79	1.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			108,066.10	109,625.79	1.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			108,066.10	109,625.79	1.4%
2) Ending Balance, June 30 (E + F1e)			109,625.79	108,975.79	-0.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	311.00	New
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	109,625.79	108,664.79	-0.9%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
6371	CalWORKs for ROCP or Adult Education	0.00	311.00
Total, Restricted Balance		0.00	311.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	653,225.90	547,000.00	-16.3%
3) Other State Revenue		8300-8599	329,769.43	288,968.00	-12.4%
4) Other Local Revenue		8600-8799	161,133.27	143,200.00	-11.1%
5) TOTAL, REVENUES			1,144,128.60	979,168.00	-14.4%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	325,807.78	346,359.00	6.3%
3) Employee Benefits		3000-3999	204,505.17	206,512.00	1.0%
4) Books and Supplies		4000-4999	484,464.35	529,200.00	9.2%
5) Services and Other Operating Expenditures		5000-5999	103,814.79	22,468.00	-78.4%
6) Capital Outlay		6000-6999	258,220.53	20,000.00	-92.3%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	41,988.57	0.00	-100.0%
9) TOTAL, EXPENDITURES			1,418,801.19	1,124,539.00	-20.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(274,672.59)	(145,371.00)	-47.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(274,672.59)	(145,371.00)	-47.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,162,008.82	887,336.23	-23.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,162,008.82	887,336.23	-23.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,162,008.82	887,336.23	-23.6%
2) Ending Balance, June 30 (E + F1e)			887,336.23	741,965.23	-16.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	500.00	0.00	-100.0%
Stores		9712	26,597.16	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	860,239.07	741,965.23	-13.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	883,593.46		
1) Fair Value Adjustment to Cash in County Treasury		9111	(711.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	500.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	40,115.76		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	26,597.16		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			950,095.38		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	2,979.49		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	59,779.66		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			62,759.15		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			887,336.23		
FEDERAL REVENUE					
Child Nutrition Programs		8220	590,889.65	547,000.00	-7.4%
Donated Food Commodities		8221	62,336.25	0.00	-100.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			653,225.90	547,000.00	-16.3%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	329,769.43	288,968.00	-12.4%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			329,769.43	288,968.00	-12.4%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	69,224.87	75,000.00	8.3%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	29,525.63	16,700.00	-43.4%
Net Increase (Decrease) in the Fair Value of Investments		8662	(5,556.00)	0.00	-100.0%
Fees and Contracts					
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	67,938.77	51,500.00	-24.2%
TOTAL, OTHER LOCAL REVENUE			161,133.27	143,200.00	-11.1%
TOTAL, REVENUES			1,144,128.60	979,168.00	-14.4%
CERTIFICATED SALARIES					
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	242,599.78	259,033.00	6.8%
Classified Supervisors' and Administrators' Salaries		2300	83,208.00	87,326.00	4.9%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
TOTAL, CLASSIFIED SALARIES			325,807.78	346,359.00	6.3%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	87,087.59	87,284.00	0.2%
OASDI/Medicare/Alternative		3301-3302	23,633.57	24,406.00	3.3%
Health and Welfare Benefits		3401-3402	85,070.10	85,069.00	0.0%
Unemployment Insurance		3501-3502	154.73	160.00	3.4%
Workers' Compensation		3601-3602	8,559.18	9,593.00	12.1%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			204,505.17	206,512.00	1.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	30,501.66	68,700.00	125.2%
Noncapitalized Equipment		4400	12,605.53	5,500.00	-56.4%
Food		4700	441,357.16	455,000.00	3.1%
TOTAL, BOOKS AND SUPPLIES			484,464.35	529,200.00	9.2%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	250.00	New
Dues and Memberships		5300	780.00	1,025.00	31.4%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	2,731.04	3,450.00	26.3%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	1,528.63	10,000.00	554.2%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	98,753.23	7,743.00	-92.2%
Communications		5900	21.89	0.00	-100.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			103,814.79	22,468.00	-78.4%
CAPITAL OUTLAY					
Buildings and Improvements of Buildings		6200	204,540.00	20,000.00	-90.2%
Equipment		6400	6,190.42	0.00	-100.0%
Equipment Replacement		6500	47,490.11	0.00	-100.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			258,220.53	20,000.00	-92.3%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	41,988.57	0.00	-100.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			41,988.57	0.00	-100.0%
TOTAL, EXPENDITURES			1,418,801.19	1,124,539.00	-20.7%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8916	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	653,225.90	547,000.00	-16.3%
3) Other State Revenue		8300-8599	329,769.43	288,968.00	-12.4%
4) Other Local Revenue		8600-8799	161,133.27	143,200.00	-11.1%
5) TOTAL, REVENUES			1,144,128.60	979,168.00	-14.4%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		1,076,881.58	1,101,089.00	2.2%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		41,988.57	0.00	-100.0%
8) Plant Services	8000-8999		299,931.04	23,450.00	-92.2%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			1,418,801.19	1,124,539.00	-20.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(274,672.59)	(145,371.00)	-47.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(274,672.59)	(145,371.00)	-47.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,162,008.82	887,336.23	-23.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,162,008.82	887,336.23	-23.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,162,008.82	887,336.23	-23.6%
2) Ending Balance, June 30 (E + F1e)			887,336.23	741,965.23	-16.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	500.00	0.00	-100.0%
Stores		9712	26,597.16	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	860,239.07	741,965.23	-13.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
5310	Child Nutrition: School Programs (e.g., School Lunch, School Breakfast, Milk, Pregnant & Lactating Students)	853,771.74	694,828.90
5320	Child Nutrition: Child Care Food Program (CCFP) Claims-Centers and Family Day Care Homes (Meal Reimbursements)	6,467.33	11,168.33
7041	Child Nutrition: Kitchen Infrastructure Upgrades, Staffing, Training, and Procurement Funds (2025 KIT Funds)	0.00	35,968.00
Total, Restricted Balance		860,239.07	741,965.23

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	250,000.00	250,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	14,013.55	4,500.00	-67.9%
5) TOTAL, REVENUES			264,013.55	254,500.00	-3.6%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	14,179.85	7,000.00	-50.6%
5) Services and Other Operating Expenditures		5000-5999	28,572.95	5,500.00	-80.8%
6) Capital Outlay		6000-6999	193,510.69	161,180.00	-16.7%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			236,263.49	173,680.00	-26.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			27,750.06	80,820.00	191.2%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	250,000.00	250,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(250,000.00)	(250,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(222,249.94)	(169,180.00)	-23.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	507,493.84	285,243.90	-43.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			507,493.84	285,243.90	-43.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			507,493.84	285,243.90	-43.8%
2) Ending Balance, June 30 (E + F1e)			285,243.90	116,063.90	-59.3%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	285,243.90	116,063.90	-59.3%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	324,969.69		
1) Fair Value Adjustment to Cash in County Treasury		9111	(261.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			324,708.69		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	39,464.79		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			39,464.79		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			285,243.90		
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	250,000.00	250,000.00	0.0%
LCFF Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			250,000.00	250,000.00	0.0%
OTHER STATE REVENUE					
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	16,618.85	4,500.00	-72.9%
Net Increase (Decrease) in the Fair Value of Investments		8662	(2,815.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	209.70	0.00	-100.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			14,013.55	4,500.00	-67.9%
TOTAL, REVENUES			264,013.55	254,500.00	-3.6%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	7,409.66	7,000.00	-5.5%
Noncapitalized Equipment		4400	6,770.19	0.00	-100.0%
TOTAL, BOOKS AND SUPPLIES			14,179.85	7,000.00	-50.6%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	19,581.00	5,500.00	-71.9%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	8,991.95	0.00	-100.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			28,572.95	5,500.00	-80.8%
CAPITAL OUTLAY					
Land Improvements		6170	50,441.00	92,180.00	82.7%
Buildings and Improvements of Buildings		6200	143,069.69	69,000.00	-51.8%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			193,510.69	161,180.00	-16.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			236,263.49	173,680.00	-26.5%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	250,000.00	250,000.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			250,000.00	250,000.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(250,000.00)	(250,000.00)	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	250,000.00	250,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	14,013.55	4,500.00	-67.9%
5) TOTAL, REVENUES			264,013.55	254,500.00	-3.6%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		236,263.49	173,680.00	-26.5%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			236,263.49	173,680.00	-26.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			27,750.06	80,820.00	191.2%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	250,000.00	250,000.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(250,000.00)	(250,000.00)	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(222,249.94)	(169,180.00)	-23.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	507,493.84	285,243.90	-43.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			507,493.84	285,243.90	-43.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			507,493.84	285,243.90	-43.8%
2) Ending Balance, June 30 (E + F1e)			285,243.90	116,063.90	-59.3%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	285,243.90	116,063.90	-59.3%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	7,523.40	5,000.00	-33.5%
5) TOTAL, REVENUES			7,523.40	5,000.00	-33.5%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	90,000.00	New
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	90,000.00	New
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			7,523.40	(85,000.00)	-1,229.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	70,000.00	70,000.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			70,000.00	70,000.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			77,523.40	(15,000.00)	-119.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	219,060.78	296,584.18	35.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			219,060.78	296,584.18	35.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			219,060.78	296,584.18	35.4%
2) Ending Balance, June 30 (E + F1e)			296,584.18	281,584.18	-5.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	296,584.18	281,584.18	-5.1%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	296,823.18		
1) Fair Value Adjustment to Cash in County Treasury		9111	(239.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			296,584.18		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			296,584.18		
OTHER STATE REVENUE					
All Other State Apportionments - Current Year		8311	0.00	0.00	0.0%
All Other State Apportionments - Prior Years		8319	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	8,861.40	5,000.00	-43.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(1,338.00)	0.00	-100.0%
Other Transfers of Apportionments					
From Districts or Charter Schools		8791	0.00	0.00	0.0%
From County Offices		8792	0.00	0.00	0.0%
From JPAs		8793	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			7,523.40	5,000.00	-33.5%
TOTAL, REVENUES			7,523.40	5,000.00	-33.5%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Equipment		6400	0.00	90,000.00	New
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	90,000.00	New
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	90,000.00	New
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	70,000.00	70,000.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			70,000.00	70,000.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			70,000.00	70,000.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	7,523.40	5,000.00	-33.5%
5) TOTAL, REVENUES			7,523.40	5,000.00	-33.5%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	90,000.00	New
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			0.00	90,000.00	New
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			7,523.40	(85,000.00)	-1,229.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	70,000.00	70,000.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			70,000.00	70,000.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			77,523.40	(15,000.00)	-119.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	219,060.78	296,584.18	35.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			219,060.78	296,584.18	35.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			219,060.78	296,584.18	35.4%
2) Ending Balance, June 30 (E + F1e)			296,584.18	281,584.18	-5.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	296,584.18	281,584.18	-5.1%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	467.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	178,203.86	150,000.00	-15.8%
5) TOTAL, REVENUES			178,670.86	150,000.00	-16.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	5,000.04	5,000.00	0.0%
2) Classified Salaries		2000-2999	3,177.20	0.00	-100.0%
3) Employee Benefits		3000-3999	1,723.66	1,172.00	-32.0%
4) Books and Supplies		4000-4999	8,990.07	3,500.00	-61.1%
5) Services and Other Operating Expenditures		5000-5999	127,877.50	140,336.00	9.7%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			146,768.47	150,008.00	2.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			31,902.39	(8.00)	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	20,878.23	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(20,878.23)	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			11,024.16	(8.00)	-100.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	3,246,539.93	3,257,564.09	0.3%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,246,539.93	3,257,564.09	0.3%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,246,539.93	3,257,564.09	0.3%
2) Ending Balance, June 30 (E + F1e)			3,257,564.09	3,257,556.09	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	3,257,564.09	3,257,556.09	0.0%
e) Unassigned/Unappropriated Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	36,124.07		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	122,371.61		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	3,135,192.48		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			3,293,688.16		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	6,323.86		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	29,800.21		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			36,124.07		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
(must agree with line F2) (G10 + H2) - (I6 + J2)			3,257,564.09		
OTHER STATE REVENUE					
STRS On-Behalf Pension Contributions	7690	8590	467.00	0.00	-100.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			467.00	0.00	-100.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	75,610.57	150,000.00	98.4%
Net Increase (Decrease) in the Fair Value of Investments		8662	27,655.25	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	74,938.04	0.00	-100.0%
TOTAL, OTHER LOCAL REVENUE			178,203.86	150,000.00	-15.8%
TOTAL, REVENUES			178,670.86	150,000.00	-16.0%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	5,000.04	5,000.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			5,000.04	5,000.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	3,177.20	0.00	-100.0%
TOTAL, CLASSIFIED SALARIES			3,177.20	0.00	-100.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	1,421.99	955.00	-32.8%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	72.48	71.00	-2.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Unemployment Insurance		3501-3502	2.52	2.00	-20.6%
Workers' Compensation		3601-3602	226.67	144.00	-36.5%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			1,723.66	1,172.00	-32.0%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	8,990.07	3,500.00	-61.1%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			8,990.07	3,500.00	-61.1%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	54,684.39	61,136.00	11.8%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	72,968.15	78,885.00	8.1%
Communications		5900	224.96	315.00	40.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			127,877.50	140,336.00	9.7%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			146,768.47	150,008.00	2.2%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	20,878.23	0.00	-100.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			20,878.23	0.00	-100.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
Total, Other Financing Sources/Uses (- b + c - d + e)			(20,878.23)	0.00	-100.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	467.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	178,203.86	150,000.00	-15.8%
5) TOTAL, REVENUES			178,670.86	150,000.00	-16.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		16,462.14	6,172.00	-62.5%
2) Instruction - Related Services	2000-2999		2,275.00	2,200.00	-3.3%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		61,474.96	75,000.00	22.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		66,556.37	66,636.00	0.1%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			146,768.47	150,008.00	2.2%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			31,902.39	(8.00)	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	20,878.23	0.00	-100.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(20,878.23)	0.00	-100.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			11,024.16	(8.00)	-100.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	3,246,539.93	3,257,564.09	0.3%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,246,539.93	3,257,564.09	0.3%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,246,539.93	3,257,564.09	0.3%
2) Ending Balance, June 30 (E + F1e)			3,257,564.09	3,257,556.09	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	3,257,564.09	3,257,556.09	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	419.96	180.00	-57.1%
5) TOTAL, REVENUES			419.96	180.00	-57.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			419.96	180.00	-57.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			419.96	180.00	-57.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	20,278.28	20,698.24	2.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			20,278.28	20,698.24	2.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			20,278.28	20,698.24	2.1%
2) Ending Balance, June 30 (E + F1e)			20,698.24	20,878.24	0.9%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	20,698.24	20,878.24	0.9%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	20,715.24		
1) Fair Value Adjustment to Cash in County Treasury		9111	(17.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			20,698.24		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			20,698.24		
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions					
Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	538.96	180.00	-66.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(119.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			419.96	180.00	-57.1%
TOTAL, REVENUES			419.96	180.00	-57.1%
CLASSIFIED SALARIES					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Repayment of State School Building Fund Aid - Proceeds from Bonds		7435	0.00	0.00	0.0%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			0.00	0.00	0.0%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Sale of Bonds		8951	0.00	0.00	0.0%
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
County School Bldg Aid		8961	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	419.96	180.00	-57.1%
5) TOTAL, REVENUES			419.96	180.00	-57.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			419.96	180.00	-57.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			419.96	180.00	-57.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	20,278.28	20,698.24	2.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			20,278.28	20,698.24	2.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			20,278.28	20,698.24	2.1%
2) Ending Balance, June 30 (E + F1e)			20,698.24	20,878.24	0.9%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	20,698.24	20,878.24	0.9%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	26,131.32	37,000.00	41.6%
5) TOTAL, REVENUES			26,131.32	37,000.00	41.6%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	33,308.35	2,500.00	-92.5%
6) Capital Outlay		6000-6999	405,322.01	0.00	-100.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			438,630.36	2,500.00	-99.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(412,499.04)	34,500.00	-108.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(412,499.04)	34,500.00	-108.4%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	432,384.51	19,885.47	-95.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			432,384.51	19,885.47	-95.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			432,384.51	19,885.47	-95.4%
2) Ending Balance, June 30 (E + F1e)			19,885.47	54,385.47	173.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	19,885.47	54,385.47	173.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	19,901.47		
1) Fair Value Adjustment to Cash in County Treasury		9111	(16.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			19,885.47		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			19,885.47		
OTHER STATE REVENUE					
Tax Relief Subventions					
Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	7,044.44	7,000.00	-0.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	(2,152.00)	0.00	-100.0%
Fees and Contracts					
Mitigation/Developer Fees		8681	21,238.88	30,000.00	41.3%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			26,131.32	37,000.00	41.6%
TOTAL, REVENUES			26,131.32	37,000.00	41.6%
CERTIFICATED SALARIES					
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	33,308.35	2,500.00	-92.5%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			33,308.35	2,500.00	-92.5%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	405,322.01	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			405,322.01	0.00	-100.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			438,630.36	2,500.00	-99.4%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	26,131.32	37,000.00	41.6%
5) TOTAL, REVENUES			26,131.32	37,000.00	41.6%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		808.35	2,500.00	209.3%
8) Plant Services	8000-8999		437,822.01	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			438,630.36	2,500.00	-99.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			(412,499.04)	34,500.00	-108.4%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(412,499.04)	34,500.00	-108.4%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	432,384.51	19,885.47	-95.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			432,384.51	19,885.47	-95.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			432,384.51	19,885.47	-95.4%
2) Ending Balance, June 30 (E + F1e)			19,885.47	54,385.47	173.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	19,885.47	54,385.47	173.5%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
9010	Other Restricted Local	19,885.47	54,385.47
Total, Restricted Balance		19,885.47	54,385.47

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	93,494.30	30,000.00	-67.9%
5) TOTAL, REVENUES			93,494.30	30,000.00	-67.9%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	2,171.28	0.00	-100.0%
5) Services and Other Operating Expenditures		5000-5999	36,304.76	0.00	-100.0%
6) Capital Outlay		6000-6999	1,232,065.02	885,379.00	-28.1%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,270,541.06	885,379.00	-30.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(1,177,046.76)	(855,379.00)	-27.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(1,177,046.76)	(855,379.00)	-27.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	4,421,254.45	3,244,207.69	-26.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,421,254.45	3,244,207.69	-26.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,421,254.45	3,244,207.69	-26.6%
2) Ending Balance, June 30 (E + F1e)			3,244,207.69	2,388,828.69	-26.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	3,244,207.69	2,388,828.69	-26.4%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	3,326,109.06		
1) Fair Value Adjustment to Cash in County Treasury		9111	(2,676.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			3,323,433.06		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	79,225.37		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			79,225.37		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			3,244,207.69		
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
School Facilities Apportionments		8545	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	122,359.30	30,000.00	-75.5%
Net Increase (Decrease) in the Fair Value of Investments		8662	(28,865.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			93,494.30	30,000.00	-67.9%
TOTAL, REVENUES			93,494.30	30,000.00	-67.9%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	861.90	0.00	-100.0%
Noncapitalized Equipment		4400	1,309.38	0.00	-100.0%
TOTAL, BOOKS AND SUPPLIES			2,171.28	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	36,304.76	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			36,304.76	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	48,407.09	885,379.00	1,729.0%
Buildings and Improvements of Buildings		6200	1,183,657.93	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
Subscription Assets		6700	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			1,232,065.02	885,379.00	-28.1%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues					
To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			1,270,541.06	885,379.00	-30.3%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
To: State School Building Fund/County School Facilities Fund From: All Other Funds		8913	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
Proceeds from SBITAs		8974	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	93,494.30	30,000.00	-67.9%
5) TOTAL, REVENUES			93,494.30	30,000.00	-67.9%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		1,270,541.06	885,379.00	-30.3%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			1,270,541.06	885,379.00	-30.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			(1,177,046.76)	(855,379.00)	-27.3%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(1,177,046.76)	(855,379.00)	-27.3%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	4,421,254.45	3,244,207.69	-26.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			4,421,254.45	3,244,207.69	-26.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			4,421,254.45	3,244,207.69	-26.6%
2) Ending Balance, June 30 (E + F1e)			3,244,207.69	2,388,828.69	-26.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	3,244,207.69	2,388,828.69	-26.4%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
7710	State School Facilities Projects	3,244,207.69	2,388,828.69
Total, Restricted Balance		3,244,207.69	2,388,828.69

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	2,934.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	358,906.92	362,700.00	1.1%
5) TOTAL, REVENUES			361,840.92	362,700.00	0.2%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	352,425.02	361,300.00	2.5%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			352,425.02	361,300.00	2.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			9,415.90	1,400.00	-85.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			9,415.90	1,400.00	-85.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	218,016.59	227,432.49	4.3%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			218,016.59	227,432.49	4.3%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			218,016.59	227,432.49	4.3%
2) Ending Balance, June 30 (E + F1e)			227,432.49	228,832.49	0.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	227,432.49	228,832.49	0.6%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	227,615.49		
1) Fair Value Adjustment to Cash in County Treasury		9111	(183.00)		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			227,432.49		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I6 + J2)			227,432.49		
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions					
Voted Indebtedness Levies					
Homeowners' Exemptions		8571	2,934.00	0.00	-100.0%
Other Subventions/In-Lieu Taxes		8572	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			2,934.00	0.00	-100.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Voted Indebtedness Levies					
Secured Roll		8611	336,348.57	361,300.00	7.4%
Unsecured Roll		8612	12,619.55	0.00	-100.0%
Prior Years' Taxes		8613	418.97	0.00	-100.0%
Supplemental Taxes		8614	6,742.48	0.00	-100.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Interest		8660	4,054.35	1,400.00	-65.5%
Net Increase (Decrease) in the Fair Value of Investments		8662	(1,277.00)	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			358,906.92	362,700.00	1.1%
TOTAL, REVENUES			361,840.92	362,700.00	0.2%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Bond Redemptions		7433	0.00	0.00	0.0%
Bond Interest and Other Service Charges		7434	0.00	0.00	0.0%
Debt Service - Interest		7438	322,425.02	321,300.00	-0.3%
Other Debt Service - Principal		7439	30,000.00	40,000.00	33.3%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			352,425.02	361,300.00	2.5%
TOTAL, EXPENDITURES			352,425.02	361,300.00	2.5%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: General Fund		7614	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	2,934.00	0.00	-100.0%
4) Other Local Revenue		8600-8799	358,906.92	362,700.00	1.1%
5) TOTAL, REVENUES			361,840.92	362,700.00	0.2%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	352,425.02	361,300.00	2.5%
10) TOTAL, EXPENDITURES			352,425.02	361,300.00	2.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 -B10)			9,415.90	1,400.00	-85.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			9,415.90	1,400.00	-85.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	218,016.59	227,432.49	4.3%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			218,016.59	227,432.49	4.3%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			218,016.59	227,432.49	4.3%
2) Ending Balance, June 30 (E + F1e)			227,432.49	228,832.49	0.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	0.00	0.00	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	227,432.49	228,832.49	0.6%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
Total, Restricted Balance		0.00	0.00

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	19,836.21	129,175.00	551.2%
5) TOTAL, REVENUES			19,836.21	129,175.00	551.2%
B. EXPENSES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenses		5000-5999	16,250.00	21,500.00	32.3%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENSES			16,250.00	21,500.00	32.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			3,586.21	107,675.00	2,902.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			3,586.21	107,675.00	2,902.5%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	310,928.15	314,514.36	1.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			310,928.15	314,514.36	1.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			310,928.15	314,514.36	1.2%
2) Ending Net Position, June 30 (E + F1e)			314,514.36	422,189.36	34.2%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	314,514.36	422,189.36	34.2%
c) Unrestricted Net Position		9790	0.00	0.00	0.0%
G. ASSETS					
1) Cash					
a) in County Treasury		9110	22.13		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	27,109.42		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	287,404.94		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) Fixed Assets					
a) Land		9410	0.00		
b) Land Improvements		9420	0.00		

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
c) Accumulated Depreciation - Land Improvements		9425	0.00		
d) Buildings		9430	0.00		
e) Accumulated Depreciation - Buildings		9435	0.00		
f) Equipment		9440	0.00		
g) Accumulated Depreciation - Equipment		9445	0.00		
h) Work in Progress		9450	0.00		
i) Lease Assets		9460	0.00		
j) Accumulated Amortization-Lease Assets		9465	0.00		
k) Subscription Assets		9470	0.00		
l) Accumulated Amortization-Subscription Assets		9475	0.00		
11) TOTAL, ASSETS			314,536.49		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	22.13		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities					
a) Subscription Liability		9660	0.00		
b) Net Pension Liability		9663	0.00		
c) Total/Net OPEB Liability		9664	0.00		
d) Compensated Absences		9665	0.00		
e) COPs Payable		9666	0.00		
f) Leases Payable		9667	0.00		
g) Lease Revenue Bonds Payable		9668	0.00		
h) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			22.13		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G11 + H2) - (I7 + J2)			314,514.36		
OTHER STATE REVENUE					
STRS On-Behalf Pension Contributions	7690	8590	0.00	0.00	0.0%
All Other State Revenue	All Other	8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	17,469.25	129,175.00	639.4%
Net Increase (Decrease) in the Fair Value of Investments		8662	2,366.96	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			19,836.21	129,175.00	551.2%
TOTAL, REVENUES			19,836.21	129,175.00	551.2%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and					
Operating Expenditures		5800	16,250.00	21,500.00	32.3%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			16,250.00	21,500.00	32.3%
DEPRECIATION AND AMORTIZATION					
Depreciation Expense		6900	0.00	0.00	0.0%
Amortization Expense-Lease Assets		6910	0.00	0.00	0.0%
Amortization Expense-Subscription Assets		6920	0.00	0.00	0.0%
TOTAL, DEPRECIATION AND AMORTIZATION			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENSES			16,250.00	21,500.00	32.3%
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2025-26 Unaudited Actuals	2026-27 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	19,836.21	129,175.00	551.2%
5) TOTAL, REVENUES			19,836.21	129,175.00	551.2%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		16,250.00	21,500.00	32.3%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENSES			16,250.00	21,500.00	32.3%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			3,586.21	107,675.00	2,902.5%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			3,586.21	107,675.00	2,902.5%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	310,928.15	314,514.36	1.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			310,928.15	314,514.36	1.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			310,928.15	314,514.36	1.2%
2) Ending Net Position, June 30 (E + F1e)			314,514.36	422,189.36	34.2%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	314,514.36	422,189.36	34.2%
c) Unrestricted Net Position		9790	0.00	0.00	0.0%

Resource	Description	2025-26 Unaudited Actuals	2026-27 Budget
9010	Other Restricted Local	314,514.36	422,189.36
Total, Restricted Net Position		314,514.36	422,189.36

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	943.14	934.70	998.92	899.40	899.40	967.79
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	943.14	934.70	998.92	899.40	899.40	967.79
5. District Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class	3.36	3.12	3.12	4.96	4.96	4.96
c. Special Education-NPS/LCI						
d. Special Education Extended Year		.11	.11			
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	3.36	3.23	3.23	4.96	4.96	4.96
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	946.50	937.93	1,002.15	904.36	904.36	972.75
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
B. COUNTY OFFICE OF EDUCATION						
1. County Program Alternative Education Grant ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, County Program Alternative Education ADA (Sum of Lines B1a through B1c)	0.00	0.00	0.00	0.00	0.00	0.00
2. District Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines B2a through B2f)	0.00	0.00	0.00	0.00	0.00	0.00
3. TOTAL COUNTY OFFICE ADA (Sum of Lines B1d and B2g)	0.00	0.00	0.00	0.00	0.00	0.00
4. Adults in Correctional Facilities						
5. County Operations Grant ADA						
6. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2025-26 Unaudited Actuals			2026-27 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
C. CHARTER SCHOOL ADA						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 use this worksheet to report ADA for those charter schools.						
Charter schools reporting SACS financial data separately from their authorizing LEAs in Fund 01 or Fund 62 use this worksheet to report their ADA.						
FUND 01: Charter School ADA corresponding to SACS financial data reported in Fund 01.						
1. Total Charter School Regular ADA						
2. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0.00
3. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0.00
4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2d, and C3f)	0.00	0.00	0.00	0.00	0.00	0.00
FUND 09 or 62: Charter School ADA corresponding to SACS financial data reported in Fund 09 or Fund 62.						
5. Total Charter School Regular ADA						
6. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0.00
7. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	0.00	0.00	0.00	0.00	0.00	0.00
9. TOTAL CHARTER SCHOOL ADA Reported in Fund 01, 09, or 62 (Sum of Lines C4 and C8)	0.00	0.00	0.00	0.00	0.00	0.00

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	357,500.00		357,500.00			357,500.00
Work in Progress	693,913.00		693,913.00			693,913.00
Total capital assets not being depreciated	1,051,413.00	0.00	1,051,413.00	0.00	0.00	1,051,413.00
Capital assets being depreciated:						
Land Improvements	7,607,367.60		7,607,367.60			7,607,367.60
Buildings	27,801,731.52		27,801,731.52			27,801,731.52
Equipment	3,181,343.99		3,181,343.99			3,181,343.99
Total capital assets being depreciated	38,590,443.11	0.00	38,590,443.11	0.00	0.00	38,590,443.11
Accumulated Depreciation for:						
Land Improvements	(2,331,664.00)		(2,331,664.00)			(2,331,664.00)
Buildings	(12,994,427.00)		(12,994,427.00)			(12,994,427.00)
Equipment	(1,796,063.00)		(1,796,063.00)			(1,796,063.00)
Total accumulated depreciation	(17,122,154.00)	0.00	(17,122,154.00)	0.00	0.00	(17,122,154.00)
Total capital assets being depreciated, net excluding lease and subscription assets	21,468,289.11	0.00	21,468,289.11	0.00	0.00	21,468,289.11
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Governmental activity capital assets, net	22,519,702.11	0.00	22,519,702.11	0.00	0.00	22,519,702.11
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net excluding lease and subscription assets	0.00	0.00	0.00	0.00	0.00	0.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Subscription Assets			0.00			0.00
Accumulated amortization for subscription assets			0.00			0.00
Total subscription assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

Unaudited Actuals
2025-26 Unaudited Actuals
GENERAL FUND
Current Expense Formula/Minimum Classroom Compensation

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense- Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	7,450,919.79	301	0.00	303	7,450,919.79	305	75,685.50	96,242.84	307	7,354,676.95	309
2000 - Classified Salaries	4,386,054.56	311	161,763.59	313	4,224,290.97	315	599,019.71	837,834.05	317	3,386,456.92	319
3000 - Employee Benefits	5,782,768.58	321	228,208.16	323	5,554,560.42	325	275,863.50	385,550.51	327	5,169,009.91	329
4000 - Books, Supplies Equip Replace. (6500)	1,475,998.59	331	27,765.34	333	1,448,233.25	335	479,717.44	489,057.68	337	959,175.57	339
5000 - Services . . . & 7300 - Indirect Costs	2,654,846.23	341	466,099.90	343	2,188,746.33	345	(221,944.02)	143,506.57	347	2,045,239.76	349
TOTAL					20,866,750.76	365	TOTAL			18,914,559.11	369

Note 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

Note 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)	Object	EDP No.
1. Teacher Salaries as Per EC 41011.	1100	375
2. Salaries of Instructional Aides Per EC 41011.	2100	380
3. STRS.	3101 & 3102	382
4. PERS.	3201 & 3202	383
5. OASDI - Regular, Medicare and Alternative.	3301 & 3302	384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans).	3401 & 3402	385
7. Unemployment Insurance.	3501 & 3502	390
8. Workers' Compensation Insurance.	3601 & 3602	392
9. OPEB, Active Employees (EC 41372).	3751 & 3752	
10. Other Benefits (EC 22310).	3901 & 3902	393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10).		395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2.		0.00
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted).		83,357.54
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*.		14,612.79
14. TOTAL SALARIES AND BENEFITS.		397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372.		51.38%
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')		

PART III: DEFICIENCY AMOUNT		
A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.		
1. Minimum percentage required (60% elementary, 55% unified, 50% high)		
2. Percentage spent by this district (Part II, Line 15)	50.00%	
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	51.38%	
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369).	0.00%	
5. Deficiency Amount (Part III, Line 3 times Line 4)	18,914,559.11	
	0.00	
PART IV: Explanation for adjustments entered in Part I, Column 4b (required)		
The following grant expenditures were reduced: Title II, Part A, Title IV, Title III Immigrant, Student Support & Staff Development Discretionary Block Grant and the Community Schools Partnership Program.		

TEHAMA COUNTY DEPARTMENT OF EDUCATION
Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

FEDERAL PROGRAM NAME	ESEA (ESSA): TITLE I, PART A BASIC	ESSA: SCHOOL IMPROVEMENT (CSI)	ESSA: SCHOOL IMPROVEMENT (CSI)
FEDERAL CATALOG NUMBER	84.010	84.010	84.010
RESOURCE CODE	01-3010-0	01-3182-3	01-3182-4
REVENUE OBJECT	8290	8290	8290
LOCAL DESCRIPTION (if any)	14329	15438	15438
AWARD			
1. Prior Year Carryover	27,879.00		14,320.98
2.a. Current Year Award	357,840.00		
2.b. Transferability (ESSA)			
2.c. Other Adjustments	10,074.00	-	
2.d. Adj Curr Yr Award (sum lines 2a, 2b, & 2c)	367,914.00	-	-
3. Required Matching Funds/Other			
4. Total Available Award (sum lines 1, 2d, & 3)	395,793.00	-	14,320.98
REVENUES			
5. Unearned Revenue Deferred from Prior Year			
6. Cash Received in Current Year	338,514.00	(0.26)	14,320.98
7. Contributed Matching Funds		0.26	
8. Total Available (sum lines 5, 6, & 7)	338,514.00	-	14,320.98
EXPENDITURES			
9. Donor-Authorized Expenditures	395,793.00	-	14,320.98
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	395,793.00		14,320.98
12. Amounts Included in Line 6 above for Prior Year Adjustments			
13. Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
13.a. Unearned Revenue	-	-	-
13.b. Accounts Payable	-	-	-
13.c. Accounts Receivable	57,279.00	-	-
Unused Grant Award Calculation (line 4 minus line 9)	-	-	-
14. If Carryover is allowed, enter line 14 amount here	-	-	-
15. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	395,793.00	(0.26)	14,320.98
CARRYOVER ALLOWED	Y	Y	Y

TEHAMA COUNTY DEPARTMENT OF EDUCATION
Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

FEDERAL PROGRAM NAME	ESSA: SCHOOL IMPROVEMENT (CSI)	ESSA: SCHOOL IMPROVEMENT (CSI)	ELEM & SECOND SCHL EMERG RELIEF III - LEARNING LOSS (ESSER III)
FEDERAL CATALOG NUMBER	84.010	84.010	84.425U
RESOURCE CODE	01-3182-5	01-3182-6	01-3214-0
REVENUE OBJECT	8290	8290	8290
LOCAL DESCRIPTION (if any)	15438	15438	10155
AWARD			
1. Prior Year Carryover			
2.a. Current Year Award	472,119.00	754,028.00	
2.b. Transferability (ESSA)			
2.c. Other Adjustments			
2.d. Adj Curr Yr Award (sum lines 2a, 2b, & 2c)	472,119.00	754,028.00	-
3. Required Matching Funds/Other			
4. Total Available Award (sum lines 1, 2d, & 3)	472,119.00	754,028.00	-
REVENUES			
5. Unearned Revenue Deferred from Prior Year			
6. Cash Received in Current Year	118,030.00	188,507.00	(65,999.60)
7. Contributed Matching Funds			
8. Total Available (sum lines 5, 6, & 7)	118,030.00	188,507.00	(65,999.60)
EXPENDITURES			
9. Donor-Authorized Expenditures	170,171.89	-	(65,999.60)
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	170,171.89	-	(65,999.60)
Amounts Included in Line 6 above for Prior Year			
12. Adjustments			
Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
13.a. Unearned Revenue	-	188,507.00	-
13.b. Accounts Payable	-	-	-
13.c. Accounts Receivable	52,141.89	-	-
Unused Grant Award Calculation (line 4 minus line 9)	301,947.11	754,028.00	65,999.60
If Carryover is allowed, enter line 14 amount here	301,947.11	754,028.00	65,999.60
Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	170,171.89	-	(65,999.60)
CARRYOVER ALLOWED	Y	Y	Y

TEHAMA COUNTY DEPARTMENT OF EDUCATION
Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

FEDERAL PROGRAM NAME	SPED: IDEA, PART B LOCAL ASSIST.	MENTAL HEALTH	ESEA (ESSA): TITLE II, PART A SUPPORT EFFECT INSTR.
FEDERAL CATALOG NUMBER	84.027	84.027	84.367
RESOURCE CODE	01-3310-0	01-3327-0	01-4035-0
REVENUE OBJECT	8181	8287	8290
LOCAL DESCRIPTION (if any)	13379		14341
AWARD			
1. Prior Year Carryover			
2.a. Current Year Award	109,265.00	12,573.00	42,822.00
2.b. Transferability (ESSA)			
2.c. Other Adjustments			(10,074.00)
2.d. Adj Curr Yr Award (sum lines 2a, 2b, & 2c)	109,265.00	12,573.00	32,748.00
3. Required Matching Funds/Other	976,405.00		
4. Total Available Award (sum lines 1, 2d, & 3)	1,085,670.00	12,573.00	32,748.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year			
6. Cash Received in Current Year	-		12,706.00
7. Contributed Matching Funds	948,100.70		(10,074.00)
8. Total Available (sum lines 5, 6, & 7)	948,100.70	-	2,632.00
EXPENDITURES			
9. Donor-Authorized Expenditures	1,058,109.70	12,573.00	32,748.00
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	1,058,109.70	12,573.00	32,748.00
12. Amounts Included in Line 6 above for Prior Year			
12. Adjustments			-
13. Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
13.a. Unearned Revenue	-	-	-
13.b. Accounts Payable	-	-	-
13.c. Accounts Receivable	110,009.00	12,573.00	30,116.00
Unused Grant Award Calculation (line 4 minus line 9)	27,560.30	-	-
14. If Carryover is allowed, enter line 14 amount here	-	-	-
15. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	110,009.00	12,573.00	42,822.00
CARRYOVER ALLOWED	N	Y	Y

TEHAMA COUNTY DEPARTMENT OF EDUCATION
Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

FEDERAL PROGRAM NAME	ESSA: TITLE IV, PART B 21ST CCLC (ASSETS) CORE	ESSA: TITLE IV, PART A SAE	SAFER COMMUNITIES GRANT
FEDERAL CATALOG NUMBER	84.287	84.424	84.424
RESOURCE CODE	01-4124-0	01-4127-0	01-4129-5
REVENUE OBJECT	8290	8290	8290
LOCAL DESCRIPTION (if any)	14603	15396	15710
AWARD			
1. Prior Year Carryover			646,184.94
2.a. Current Year Award	254,500.00	28,314.00	
2.b. Transferability (ESSA)			(646,184.94)
2.c. Other Adjustments			
2.d. Adj Curr Yr Award (sum lines 2a, 2b, & 2c)	254,500.00	28,314.00	(646,184.94)
3. Required Matching Funds/Other			
4. Total Available Award (sum lines 1, 2d, & 3)	254,500.00	28,314.00	-
REVENUES			
5. Unearned Revenue Deferred from Prior Year			646,184.94
6. Cash Received in Current Year	127,250.00	21,320.00	(646,184.94)
7. Contributed Matching Funds			
8. Total Available (sum lines 5, 6, & 7)	127,250.00	21,320.00	-
EXPENDITURES			
9. Donor-Authorized Expenditures	254,500.00	28,314.00	-
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	254,500.00	28,314.00	
12. Amounts Included in Line 6 above for Prior Year			
13. Adjustments			
Calculation of Unearned Revenue or A/P, & A/R			
amounts (line 8 minus line 9 plus line 12)			
13.a. Unearned Revenue	-	-	-
13.b. Accounts Payable	-	-	-
13.c. Accounts Receivable	127,250.00	6,994.00	-
Unused Grant Award Calculation (line 4 minus			
line 9)	-	-	-
If Carryover is allowed, enter line 14 amount			
here	-	-	-
Reconciliation of Revenue (line 5 plus line 6			
minus line 13a minus line 13b plus line 13c)	254,500.00	28,314.00	-
CARRYOVER ALLOWED	Y	Y	Y

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

FEDERAL PROGRAM NAME	SAFER COMMUNITIES GRANT	SAFER COMMUNITIES GRANT	ESSA: TITLE III, IMMIGRANT
FEDERAL CATALOG NUMBER	84.424	84.424	84.365
RESOURCE CODE	01-4129-6	01-4129-7	01-4201-0
REVENUE OBJECT	8290	8290	8290
LOCAL DESCRIPTION (if any)	15710	15710	15146
AWARD			
1. Prior Year Carryover	288,766.00	42,168.00	
2.a. Current Year Award			3,162.00
2.b. Transferability (ESSA)			
2.c. Other Adjustments	646,184.94		
2.d. Adj Curr Yr Award (sum lines 2a, 2b, & 2c)	646,184.94	-	3,162.00
3. Required Matching Funds/Other			
4. Total Available Award (sum lines 1, 2d, & 3)	934,950.94	42,168.00	3,162.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year	168,766.00	42,168.00	1,582.00
6. Cash Received in Current Year	646,184.94		
7. Contributed Matching Funds			
8. Total Available (sum lines 5, 6, & 7)	814,950.94	42,168.00	1,582.00
EXPENDITURES			
9. Donor-Authorized Expenditures	934,950.94	35,822.01	3,162.00
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	934,950.94	35,822.01	3,162.00
12. Amounts Included in Line 6 above for Prior Year			
13. Adjustments			
Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
13.a. Unearned Revenue	-	6,345.99	-
13.b. Accounts Payable	-	-	-
13.c. Accounts Receivable	120,000.00	-	1,580.00
Unused Grant Award Calculation (line 4 minus line 9)	-	6,345.99	-
14. If Carryover is allowed, enter line 14 amount here	-	6,345.99	-
15. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	934,950.94	35,822.01	3,162.00
CARRYOVER ALLOWED	Y	Y	Y

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

FEDERAL PROGRAM NAME	ESSA: TITLE III, ENGLISH LEARNER	TOTAL FD 01
FEDERAL CATALOG NUMBER	84.365	
RESOURCE CODE	01-4203-0	
REVENUE OBJECT	8290	
LOCAL DESCRIPTION (if any)	14346	
AWARD		
1. Prior Year Carryover	202.01	1,019,520.93
2.a. Current Year Award	35,519.00	2,070,142.00
2.b. Transferability (ESSA)		-
2.c. Other Adjustments		-
2.d. Adj Curr Yr Award (sum lines 2a, 2b, & 2c)	35,519.00	2,070,142.00
3. Required Matching Funds/Other		976,405.00
4. Total Available Award (sum lines 1, 2d, & 3)	35,721.01	4,066,067.93
REVENUES		
5. Unearned Revenue Deferred from Prior Year	31,315.01	890,015.95
6. Cash Received in Current Year		754,648.12
7. Contributed Matching Funds		938,026.96
8. Total Available (sum lines 5, 6, & 7)	31,315.01	2,582,691.03
EXPENDITURES		
9. Donor-Authorized Expenditures	35,721.01	2,910,186.93
10. Non Donor-Authorized Expenditures	-	-
11. Total Expenditures (lines 9 & 10)	35,721.01	2,910,186.93
12. Amounts Included in Line 6 above for Prior Year		-
13. Adjustments		
Calculation of Unearned Revenue or A/P, & A/R		
amounts (line 8 minus line 9 plus line 12)		
13.a. Unearned Revenue	-	194,852.99
13.b. Accounts Payable	-	-
13.c. Accounts Receivable	4,406.00	327,495.90
Unused Grant Award Calculation (line 4 minus		
line 9)	-	1,155,881.00
If Carryover is allowed, enter line 14 amount		
here	-	1,128,320.70
Reconciliation of Revenue (line 5 plus line 6		
minus line 13a minus line 13b plus line 13c)	35,721.01	1,777,306.98
CARRYOVER ALLOWED	Y	Y

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	CTE INCENTIVE GRANT PROGRAM	CTE INCENTIVE GRANT PROGRAM	CTE INCENTIVE GRANT PROGRAM
RESOURCE CODE	01-6387-4	01-6387-5	01-6387-6
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25365	25365	25365
LOCAL DESCRIPTION (if any)	CTEIG	CTEIG	CTEIG
AWARD			
1. Prior Year Carryover	88,210.97	215,619.00	-
2.a. Current Year Award			165,630.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	-	-	165,630.00
3. Required Matching Funds/Other			
4. Total Available Award (sum lines 1, 2c, & 3)	88,210.97	215,619.00	165,630.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year	88,210.97	215,619.00	
6. Cash Received in Current Year			149,067.00
7. Contributed Matching Funds			
8. Total Available (sum lines 5, 6, & 7)	88,210.97	215,619.00	149,067.00
EXPENDITURES			
9. Donor-Authorized Expenditures	88,210.97	132,847.18	5,944.35
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	88,210.97	132,847.18	5,944.35
Amounts Included in Line 6 above for Prior Year			
12. Adjustments			
13. Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
a. Unearned Revenue	-	82,771.82	143,122.65
b. Accounts Payable	-	-	-
c. Accounts Receivable	-	-	-
Unused Grant Award Calculation (line 4 minus line 9)	-	82,771.82	159,685.65
14. If Carryover is allowed, enter line 14 amount here	-	82,771.82	159,685.65
16. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	88,210.97	132,847.18	5,944.35
CARRYOVER ALLOWED	Y	Y	Y

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	K-12 STRONG WORKFORCE PROGRAM	K-12 STRONG WORKFORCE PROGRAM	K-12 STRONG WORKFORCE PROGRAM
RESOURCE CODE	01-6388-3	01-6388-5	01-6388-5
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	10143	10143	10143
LOCAL DESCRIPTION (if any)		G-3805	G-3806
AWARD			
1. Prior Year Carryover	8,141.80	1,245,852.00	
2.a. Current Year Award			
2.b. Other Adjustments	(8,141.80)	(1,004,152.61)	296,077.00
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	(8,141.80)	(1,004,152.61)	296,077.00
3. Required Matching Funds/Other			
4. Total Available Award (sum lines 1, 2c, & 3)	-	241,699.39	296,077.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year	-	801,898.79	
6. Cash Received in Current Year	0.80	(560,199.40)	296,077.00
7. Contributed Matching Funds	(0.80)		
8. Total Available (sum lines 5, 6, & 7)	-	241,699.39	296,077.00
EXPENDITURES			
9. Donor-Authorized Expenditures	-	116,833.92	123,097.89
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	-	116,833.92	123,097.89
Amounts Included in Line 6 above for Prior Year			
12. Adjustments			
13. Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
a. Unearned Revenue	-	124,865.47	172,979.11
b. Accounts Payable	-	-	-
c. Accounts Receivable	-	-	-
Unused Grant Award Calculation (line 4 minus line 9)	-	124,865.47	172,979.11
14. If Carryover is allowed, enter line 14 amount here	-	124,865.47	172,979.11
16. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	0.80	116,833.92	123,097.89
CARRYOVER ALLOWED	Y	Y	Y

TEHAMA COUNTY DEPARTMENT OF EDUCATION
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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	K-12 STRONG WORKFORCE PROGRAM	K-12 STRONG WORKFORCE PROGRAM	K-12 STRONG WORKFORCE PROGRAM
RESOURCE CODE	01-6388-5	01-6388-6	01-6388-6
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	10143	10143	10143
LOCAL DESCRIPTION (if any)	G-3841	G-3807	G-3808
AWARD			
1. Prior Year Carryover			
2.a. Current Year Award			
2.b. Other Adjustments	637,878.00	402,584.00	700,000.00
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	637,878.00	402,584.00	700,000.00
3. Required Matching Funds/Other			
4. Total Available Award (sum lines 1, 2c, & 3)	637,878.00	402,584.00	700,000.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year			
6. Cash Received in Current Year	264,122.40		
7. Contributed Matching Funds			
8. Total Available (sum lines 5, 6, & 7)	264,122.40	-	-
EXPENDITURES			
9. Donor-Authorized Expenditures	123,030.99	-	-
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	123,030.99		
Amounts Included in Line 6 above for Prior Year			
12. Adjustments			
Calculation of Unearned Revenue or A/P, & A/R			
13. amounts (line 8 minus line 9 plus line 12)			
a. Unearned Revenue	141,091.41	-	-
b. Accounts Payable	-	-	-
c. Accounts Receivable	-	-	-
Unused Grant Award Calculation (line 4 minus			
14. line 9)	514,847.01	402,584.00	700,000.00
If Carryover is allowed, enter line 14 amount			
15. here	514,847.01	402,584.00	700,000.00
Reconciliation of Revenue (line 5 plus line 6			
16. minus line 13a minus line 13b plus line 13c)	123,030.99	-	-
CARRYOVER ALLOWED	Y	Y	Y

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	WORKABILITY I	AG CTE INCENTIVE GRANT	ON-BEHALF PENSION CONTRIBUTIONS
RESOURCE CODE	01-6520-0	01-7010-0	01-7690-0
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	23011	23068	10137
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Carryover	-	-	-
2.a. Current Year Award	57,945.00	28,143.00	604,326.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	57,945.00	28,143.00	604,326.00
3. Required Matching Funds/Other	1,897.08		
4. Total Available Award (sum lines 1, 2c, & 3)	59,842.08	28,143.00	604,326.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year	-	-	-
6. Cash Received in Current Year	14,073.80	28,143.00	604,326.00
7. Contributed Matching Funds	1,897.08		
8. Total Available (sum lines 5, 6, & 7)	15,970.88	28,143.00	604,326.00
EXPENDITURES			
9. Donor-Authorized Expenditures	59,842.08	28,143.00	604,326.00
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)	59,842.08	28,143.00	604,326.00
Amounts Included in Line 6 above for Prior Year			
12. Adjustments			
13. Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
a. Unearned Revenue	-	-	-
b. Accounts Payable	-	-	-
c. Accounts Receivable	43,871.20	-	-
Unused Grant Award Calculation (line 4 minus line 9)	-	-	-
14. If Carryover is allowed, enter line 14 amount here	-	-	-
15. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	57,945.00	28,143.00	604,326.00
CARRYOVER ALLOWED	N	Y	Y

TEHAMA COUNTY DEPARTMENT OF EDUCATION
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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	ETHNIC STUDIES		ON-BEHALF
RESOURCE CODE	BLOCK GRANT	TOTAL 01	PENSION
REVENUE OBJECT	01-7823-0		CONTRIBUTIONS
PROGRAM COST ACCOUNTING (PCA)	8590		11-7690-0
LOCAL DESCRIPTION (if any)	25583		8590
AWARD			
1. Prior Year Carryover	26,223.60	1,584,047.37	
2.a. Current Year Award		856,044.00	1,161.00
2.b. Other Adjustments		1,024,244.59	
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	-	1,880,288.59	1,161.00
3. Required Matching Funds/Other		1,897.08	
4. Total Available Award (sum lines 1, 2c, & 3)	26,223.60	3,466,233.04	1,161.00
REVENUES			
5. Unearned Revenue Deferred from Prior Year	-	1,105,728.76	
6. Cash Received in Current Year		795,610.60	1,161.00
7. Contributed Matching Funds		1,896.28	
8. Total Available (sum lines 5, 6, & 7)	-	1,903,235.64	1,161.00
EXPENDITURES			
9. Donor-Authorized Expenditures	-	1,282,276.38	1,161.00
10. Non Donor-Authorized Expenditures	-	-	-
11. Total Expenditures (lines 9 & 10)		1,282,276.38	1,161.00
Amounts Included in Line 6 above for Prior Year			
12. Adjustments		-	
13. Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)			
a. Unearned Revenue	-	664,830.46	-
b. Accounts Payable	-	-	-
c. Accounts Receivable	-	43,871.20	-
Unused Grant Award Calculation (line 4 minus line 9)	26,223.60	2,157,733.06	-
14. If Carryover is allowed, enter line 14 amount here	26,223.60	2,183,956.66	-
15. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	-	1,280,380.10	1,161.00
CARRYOVER ALLOWED	Y	Y	Y

TEHAMA COUNTY DEPARTMENT OF EDUCATION
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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	ON-BEHALF PENSION CONTRIBUTIONS
RESOURCE CODE	19-7690-0
REVENUE OBJECT	8590
PROGRAM COST ACCOUNTING (PCA)	
LOCAL DESCRIPTION (if any)	
AWARD	
1. Prior Year Carryover	
2.a. Current Year Award	467.00
2.b. Other Adjustments	
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	467.00
3. Required Matching Funds/Other	
4. Total Available Award (sum lines 1, 2c, & 3)	467.00
REVENUES	
5. Unearned Revenue Deferred from Prior Year	
6. Cash Received in Current Year	467.00
7. Contributed Matching Funds	
8. Total Available (sum lines 5, 6, & 7)	467.00
EXPENDITURES	
9. Donor-Authorized Expenditures	467.00
10. Non Donor-Authorized Expenditures	-
11. Total Expenditures (lines 9 & 10)	467.00
Amounts Included in Line 6 above for Prior Year	
12. Adjustments	
Calculation of Unearned Revenue or A/P, & A/R	
13. amounts (line 8 minus line 9 plus line 12)	
a. Unearned Revenue	-
b. Accounts Payable	-
c. Accounts Receivable	-
Unused Grant Award Calculation (line 4 minus	
14. line 9)	-
If Carryover is allowed, enter line 14 amount	
15. here	-
Reconciliation of Revenue (line 5 plus line 6	
16. minus line 13a minus line 13b plus line 13c)	467.00
CARRYOVER ALLOWED	Y

UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

LOCAL PROGRAM NAME	CAL SHAPE	COMMUNITY ENGAGEMENT INITIATIVE	COMMUNITY ENGAGEMENT INITIATIVE	TOTAL
RESOURCE CODE	01-9824-0	01-9827-6	01-9827-7	
REVENUE OBJECT	8699	8699	8699	
PROGRAM COST ACCOUNTING (PCA)	N/A	N/A	N/A	
LOCAL DESCRIPTION (if any)				
AWARD				
1. Prior Year Carryover	-	-	-	-
2.a. Current Year Award	23,642.73	70,000.00	70,000.00	23,642.73
2.b. Other Adjustments				-
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	23,642.73	70,000.00	70,000.00	23,642.73
3. Required Matching Funds/Other				-
4. Total Available Award (sum lines 1, 2c, & 3)	23,642.73	70,000.00	70,000.00	23,642.73
REVENUES				
5. Unearned Revenue Deferred from Prior Year	-	-	-	-
6. Cash Received in Current Year	23,642.73	26,250.00	-	23,642.73
7. Contributed Matching Funds				-
8. Total Available (sum lines 5, 6, & 7)	23,642.73	26,250.00	-	23,642.73
EXPENDITURES				
9. Donor-Authorized Expenditures	23,642.73	52,237.36	-	23,642.73
10. Non Donor-Authorized Expenditures	-	-	-	-
11. Total Expenditures (lines 9 & 10)	23,642.73	52,237.36	-	23,642.73
Amounts Included in Line 6 above for Prior Year				
12. Adjustments				-
Calculation of Unearned Revenue or A/P, & A/R amounts (line 8 minus line 9 plus line 12)				
a. Unearned Revenue	-	-	-	-
b. Accounts Payable	-	-	-	-
c. Accounts Receivable	-	25,987.36	-	-
Unused Grant Award Calculation (line 4 minus line 9)	-	17,762.64	70,000.00	-
If Carryover is allowed, enter line 14 amount here	-	17,762.64	70,000.00	-
15. Reconciliation of Revenue (line 5 plus line 6 minus line 13a minus line 13b plus line 13c)	23,642.73	52,237.36	-	23,642.73
CARRYOVER ALLOWED	Y	Y	Y	Y

TEHAMA COUNTY DEPARTMENT OF EDUCATION
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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

	CN: SCHOOL PROGRAMS	CN: CHILD CARE FOOD PROGRAM	CN: SUPPLY CHAIN ASSISTANCE
FEDERAL PROGRAM NAME	10.555	10.558	10.555
FEDERAL CATALOG NUMBER	13-5310-0	13-5320-0	13-5466
RESOURCE CODE	8220	8220	8220
REVENUE OBJECT		CACFP	
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance	1,104,866.24	42,603.89	9,693.69
2.a. Current Year Award	890,060.26	92,935.07	
2.b. Other Adjustments	165,978.27		
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	1,056,038.53	92,935.07	-
3. Required Matching Funds/Other	-		
Total Available Award (sum lines 1, 2c & 3)	2,160,904.77	135,538.96	9,693.69
REVENUES			
5. Cash Received in Current Year	1,016,702.67	92,155.17	
Amounts Included in Line 5 for Prior Year			
6. Adjustments	-		
Accounts Receivable (line 2c minus lines			
7.a. 5 & 6)	39,335.86	779.90	-
7.b. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a			
minus line 7b)	39,335.86	779.90	-
8. Contributed Matching Funds/other			
9. Total Available(sum lines 5, 7c & 8)	1,056,038.53	92,935.07	-
EXPENDITURES			
10. Donor-Authorized Expenditures	1,280,035.87	129,071.63	9,693.69
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	1,280,035.87	129,071.63	9,693.69
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	880,868.90	6,467.33	-

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

FEDERAL PROGRAM NAME	FMV CASH	TOTAL FD 13
FEDERAL CATALOG NUMBER		
RESOURCE CODE	13-9604-0	
REVENUE OBJECT	8662	
LOCAL DESCRIPTION (if any)		
AWARD		
1. Prior Year Restricted Ending Balance	4,845.00	1,162,008.82
2.a. Current Year Award	(4,845.00)	978,150.33
2.b. Other Adjustments	-	165,978.27
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	(4,845.00)	1,144,128.60
3. Required Matching Funds/Other		-
Total Available Award (sum lines 1, 2c & 3)	-	2,306,137.42
REVENUES		
5. Cash Received in Current Year	(4,845.00)	1,104,012.84
Amounts Included in Line 5 for Prior Year		
6. Adjustments		-
Accounts Receivable (line 2c minus lines		
7.a. 5 & 6)	-	40,115.76
7.b. Noncurrent Accounts Receivable		-
Current Accounts Receivable (line 7a		
minus line 7b)	-	40,115.76
8. Contributed Matching Funds/other		-
9. Total Available(sum lines 5, 7c & 8)	(4,845.00)	1,144,128.60
EXPENDITURES		
10. Donor-Authorized Expenditures	-	1,418,801.19
11. Non Donor-Authorized Expenditures	-	-
12. Total Expenditures (line 10 plus 11)		1,418,801.19
RESTRICTED ENDING BALANCE		
13. Current Year (line 4 minus line 10)	-	887,336.23

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	STUDENT SUPPORT & PD DISCRETIONARY BLOCK GRNT	LOTTERY: INSTRUCTIONAL MATERIALS	CA COMMUNITY SCHOOLS (CCSPP) PLANNING
RESOURCE CODE	01-6019-0	01-6300-0	01-6331-0
REVENUE OBJECT	8590	8560	8590
PROGRAM COST ACCOUNTING (PCA)	25790	10056	25568
LOCAL DESCRIPTION (if any)		PROP 20	
AWARD			
1. Prior Year Restricted Ending Balance	-	155,046.14	
2.a. Current Year Award	309,832.00	88,720.73	
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	309,832.00	88,720.73	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c &			
4. 3)	309,832.00	243,766.87	-
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior	309,832.00	53,854.80	(3,071.86)
6. Year Adjustments Accounts Receivable (line 2c minus			3,071.86
7.a. lines 5 & 6)	-	34,865.93	-
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a			
7.c. minus line 7b)	-	34,865.93	-
8. Contributed Matching Funds/other			3,071.86
9. Total Available (sum lines 5, 7c & 8)	309,832.00	88,720.73	-
EXPENDITURES			
10. Donor-Authorized Expenditures	279,355.62	96,721.46	-
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	279,355.62	96,721.46	
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	30,476.38	147,045.41	-

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	CA COMMUNITY SCHOOLS (CCSPP) IMPLEMENTATION	CA COMMUNITY SCHOOLS (CCSPP) IMPLEMENTATION	CA COMMUNITY SCHOOLS (CCSPP) IMPLEMENTATION
RESOURCE CODE	01-6332-6	01-6332-7	01-6332-8
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25610	25610	25610
LOCAL DESCRIPTION (if any)	2025/26	2026/27	2027/28
AWARD			
1. Prior Year Restricted Ending Balance			
2.a. Current Year Award	281,641.00	274,313.00	390,202.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	281,641.00	274,313.00	390,202.00
3. Required Matching Funds/Other			
Total Available Award (sum lines 1, 2c & 3)	281,641.00	274,313.00	390,202.00
REVENUES			
5. Cash Received in Current Year	281,641.00	123,359.00	
Amounts Included in Line 5 for Prior			
6. Year Adjustments			
Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	-	150,954.00	390,202.00
7.b. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a			
7.c. minus line 7b)	-	150,954.00	390,202.00
8. Contributed Matching Funds/other			
9. Total Available (sum lines 5, 7c & 8)	281,641.00	274,313.00	390,202.00
EXPENDITURES			
10. Donor-Authorized Expenditures	278,553.38	-	-
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	278,553.38		
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	3,087.62	274,313.00	390,202.00

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	CA COMMUNITY SCHOOLS (CCSPP) IMPLEMENTATION	CA COMMUNITY SCHOOLS (CCSPP) IMPLEMENTATION	GOLDEN STATE PATHWAY PROGRAM
RESOURCE CODE	01-6332-9	01-6332-0	01-6383-0
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25610	25610	25673
LOCAL DESCRIPTION (if any)	2028/29	2029/30	G-3807
AWARD			
1. Prior Year Restricted Ending Balance			341,195.00
2.a. Current Year Award	591,307.00	600,037.00	
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	591,307.00	600,037.00	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	591,307.00	600,037.00	341,195.00
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments			
7.a. Accounts Receivable (line 2c minus lines 5 & 6)	591,307.00	600,037.00	-
7.b. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a minus line 7b)	591,307.00	600,037.00	-
8. Contributed Matching Funds/other			
9. Total Available (sum lines 5, 7c & 8)	591,307.00	600,037.00	-
EXPENDITURES			
10. Donor-Authorized Expenditures	-	-	65,543.18
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)			65,543.18
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	591,307.00	600,037.00	275,651.82

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	GOLDEN STATE PATHWAY PROGRAM	GOLDEN STATE PATHWAY PROGRAM	SPED: SPECIAL EDUCATION APPORTIONMENT
RESOURCE CODE	01-6383-0	01-6383-0	01-6500-0
REVENUE OBJECT	8590	8590	8311
PROGRAM COST ACCOUNTING (PCA)	25673	25673	23100
LOCAL DESCRIPTION (if any)	G-3824	G-3841	AB 602
AWARD			
1. Prior Year Restricted Ending Balance	361,958.82	364,541.00	127,246.30
2.a. Current Year Award			425,383.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	-	-	425,383.00
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c &			260,537.43
4. 3)	361,958.82	364,541.00	813,166.73
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior			139,246.00
6. Year Adjustments Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	-	-	286,137.00
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a			
7.c. minus line 7b)			286,137.00
8. Contributed Matching Funds/other			
9. Total Available (sum lines 5, 7c & 8)	-	-	425,383.00
EXPENDITURES			
10. Donor-Authorized Expenditures	152,395.60	46,188.98	813,166.73
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	152,395.60	46,188.98	813,166.73
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	209,563.22	318,352.02	-

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	STATE MENTAL HEALTH RELATED SERVICES	ARTS, MUSIC & INSTR MATERIAL BLOK GRANT	PROP 28 - ART & MUSIC
RESOURCE CODE	01-6546-0	01-6762-0	01-6770-4
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	24536	25677	25739
LOCAL DESCRIPTION (if any)	KIT	AMIMBG	DIST
AWARD			
1. Prior Year Restricted Ending Balance	-	494,780.35	31,740.16
2.a. Current Year Award	80,501.00		
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	80,501.00	-	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c &			(31,740.16)
4. 3)	80,501.00	494,780.35	-
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior	80,501.00		
6. Year Adjustments Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	-	-	-
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a			
7.c. minus line 7b)	-	-	-
8. Contributed Matching Funds/other			(31,740.16)
9. Total Available(sum lines 5, 7c & 8)	80,501.00	-	(31,740.16)
EXPENDITURES			
10. Donor-Authorized Expenditures	80,501.00	494,780.35	-
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	80,501.00	494,780.35	
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	-	-	-

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	PROP 28 - ART & MUSIC	PROP 28 - ART & MUSIC	PROP 28 - ART & MUSIC
RESOURCE CODE	01-6770-4	01-6770-4	01-6770-4
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25739	25739	25739
LOCAL DESCRIPTION (if any)	SCH - 410	SCH - 411	SCH - ISP
AWARD			
1. Prior Year Restricted Ending Balance			
2.a. Current Year Award			
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	-	-	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	26,582.38	6,173.51	(1,015.73)
4. 3)	26,582.38	6,173.51	(1,015.73)
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments			
6. Accounts Receivable (line 2c minus lines 5 & 6)	-	-	-
7.a. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a minus line 7b)	-	-	-
7.c. 8. Contributed Matching Funds/other	26,582.38	6,173.51	(1,015.73)
9. Total Available (sum lines 5, 7c & 8)	26,582.38	6,173.51	(1,015.73)
EXPENDITURES			
10. Donor-Authorized Expenditures	26,582.38	6,173.51	(1,015.73)
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	26,582.38	6,173.51	(1,015.73)
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	-	-	-

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	PROP 28 - ART & MUSIC	PROP 28 - ART & MUSIC	PROP 28 - ART & MUSIC
RESOURCE CODE	01-6770-5	01-6770-5	01-6770-5
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25739	25739	25739
LOCAL DESCRIPTION (if any)	DISTR	SCH - 410	SCH - 411
AWARD			
1. Prior Year Restricted Ending Balance	171,719.27		
2.a. Current Year Award			
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	-	-	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	(171,719.27)	154,775.27	12,798.00
4. 3)	-	154,775.27	12,798.00
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments			
6. Accounts Receivable (line 2c minus lines 5 & 6)	-	-	-
7.a. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a minus line 7b)	-	-	-
8. Contributed Matching Funds/other		154,775.27	12,798.00
9. Total Available (sum lines 5, 7c & 8)	-	154,775.27	12,798.00
EXPENDITURES			
10. Donor-Authorized Expenditures	-	109,804.35	12,798.00
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)		109,804.35	12,798.00
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	-	44,970.92	-

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	PROP 28 - ART & MUSIC	PROP 28 - ART & MUSIC	PROP 28 - ART & MUSIC
RESOURCE CODE	01-6770-5	01-6770-6	01-6770-6
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25739	25739	25739
LOCAL DESCRIPTION (if any)	SCH - 411-3300	SCH - 410	SCH - 411
AWARD			
1. Prior Year Restricted Ending Balance			
2.a. Current Year Award		188,580.00	13,036.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	-	188,580.00	13,036.00
3. Required Matching Funds/Other	4,146.00		
Total Available Award (sum lines 1, 2c & 3)	4,146.00	188,580.00	13,036.00
REVENUES			
5. Cash Received in Current Year		188,580.00	13,036.00
Amounts Included in Line 5 for Prior			
6. Year Adjustments			
Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	-	-	-
7.b. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a			
7.c. minus line 7b)	-	-	-
8. Contributed Matching Funds/other	4,146.00		
9. Total Available (sum lines 5, 7c & 8)	4,146.00	188,580.00	13,036.00
EXPENDITURES			
10. Donor-Authorized Expenditures	1,910.78	-	1,485.34
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	1,910.78		1,485.34
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	2,235.22	188,580.00	11,550.66

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	PROP 28 - ART & MUSIC	KIT STAFF, TRNG, PROCUREMENT	CA LEARNING COMMUNITIES (LCSSP)
RESOURCE CODE	01-6770-6	01-7041-0	01-7085-6
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25739	8520	25366
LOCAL DESCRIPTION (if any)	SCH - 411-3300	25789	
AWARD			
1. Prior Year Restricted Ending Balance			
2.a. Current Year Award	5,286.00	17,984.46	48,000.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	5,286.00	17,984.46	48,000.00
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	5,286.00	17,984.46	48,000.00
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments	5,286.00	17,984.46	48,000.00
6. Accounts Receivable (line 2c minus lines 5 & 6)	-	-	-
7.a. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a minus line 7b)	-	-	-
8. Contributed Matching Funds/other			
9. Total Available (sum lines 5, 7c & 8)	5,286.00	17,984.46	48,000.00
EXPENDITURES			
10. Donor-Authorized Expenditures	-	-	33,296.95
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	-		33,296.95
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	5,286.00	17,984.46	14,703.05

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	CA LEARNING COMMUNITIES (LCSSP)	CA LEARNING COMMUNITIES (LCSSP)	DUAL ENROLLMENT OPPORT
RESOURCE CODE	01-7085-7	01-7085-8	01-7339-0
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25366	25366	25665
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance			
2.a. Current Year Award	48,000.00	48,000.00	100,000.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	48,000.00	48,000.00	100,000.00
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	48,000.00	48,000.00	100,000.00
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments	48,000.00	19,200.00	90,000.00
7.a. Accounts Receivable (line 2c minus lines 5 & 6)	-	28,800.00	10,000.00
7.b. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a minus line 7b)	-	28,800.00	10,000.00
8. Contributed Matching Funds/other			
9. Total Available (sum lines 5, 7c & 8)	48,000.00	48,000.00	100,000.00
EXPENDITURES			
10. Donor-Authorized Expenditures	-	-	48,813.96
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)			48,813.96
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	48,000.00	48,000.00	51,186.04

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	LCFF EQUITY MULTIPLIER	A-G ACCESS/SUCCESS GRNT	A-G LEARNING LOSS MITIGATION GRANT
RESOURCE CODE	01-7399-0	01-7412-0	01-7413-0
REVENUE OBJECT	8590	8590	8590
PROGRAM COST ACCOUNTING (PCA)	25717	25580	25635
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance	96,680.43	2,562.69	15,799.46
2.a. Current Year Award	194,607.00		
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	194,607.00	-	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c &			1,500.34
4. 3)	291,287.43	2,562.69	17,299.80
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior	194,607.00		
6. Year Adjustments Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	-	-	-
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a			
7.c. minus line 7b)	-	-	-
8. Contributed Matching Funds/other			1,500.34
9. Total Available(sum lines 5, 7c & 8)	194,607.00	-	1,500.34
EXPENDITURES			
10. Donor-Authorized Expenditures	151,200.31	2,562.69	17,299.80
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	151,200.31	2,562.69	17,299.80
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	140,087.12	-	-

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	LEARNING RECOVERY EMERG BLOCK GRANT	DRINKING WATER GRANT	ETHNIC STUDIES BLOCK GRANT
RESOURCE CODE	01-7435-0	01-7820-0	01-7823-0
REVENUE OBJECT	8590	??	8590
PROGRAM COST ACCOUNTING (PCA)	25696	??	25583
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance	1,476,605.87	8,640.63	26,223.60
2.a. Current Year Award	86,844.00		
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	86,844.00	-	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c &			
4. 3)	1,563,449.87	8,640.63	26,223.60
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior	86,844.00		
6. Year Adjustments Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	-	-	-
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a			
7.c. minus line 7b)	-	-	-
8. Contributed Matching Funds/other			
9. Total Available(sum lines 5, 7c & 8)	86,844.00	-	-
EXPENDITURES			
10. Donor-Authorized Expenditures	436,977.48	3,412.51	-
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	436,977.48	3,412.51	-
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	1,126,472.39	5,228.12	26,223.60

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	TOTAL FD 01	FUND 11	FUND 35
RESOURCE CODE		11-6371-0	35-7701-0
REVENUE OBJECT		8590	8662
PROGRAM COST ACCOUNTING (PCA)		23434	
LOCAL DESCRIPTION (if any)		CALWORKS	FMV CASH
AWARD			
1. Prior Year Restricted Ending Balance	3,674,739.72	-	26,189.00
2.a. Current Year Award	3,482,442.19	22,795.00	
2.b. Other Adjustments	-	478.50	(28,865.00)
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	3,482,442.19	23,273.50	(28,865.00)
3. Required Matching Funds/Other	262,037.77		-
Total Available Award (sum lines 1, 2c & 3)	7,419,219.68	23,273.50	(2,676.00)
REVENUES			
5. Cash Received in Current Year	1,387,067.40	23,273.50	(28,865.00)
6. Year Adjustments	3,071.86		
7.a. Accounts Receivable (line 2c minus lines 5 & 6)	2,092,302.93	-	-
7.b. Noncurrent Accounts Receivable	-		
Current Accounts Receivable (line 7a minus line 7b)	2,092,302.93	-	-
8. Contributed Matching Funds/other	176,291.47		
9. Total Available (sum lines 5, 7c & 8)	3,655,661.80	23,273.50	(28,865.00)
EXPENDITURES			
10. Donor-Authorized Expenditures	2,879,153.01	23,273.50	
11. Non Donor-Authorized Expenditures	-	-	
12. Total Expenditures (line 10 plus 11)	2,879,153.01	23,273.50	
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	4,540,066.67	-	(2,676.00)

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

STATE PROGRAM NAME	FUND 35	FUND 35	TOTAL STATE
RESOURCE CODE	35-7710-0	35-7726-0	
REVENUE OBJECT	8545	8545	
PROGRAM COST ACCOUNTING (PCA)	10096	10096	
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance	2,185,994.13	2,209,071.32	8,069,805.17
2.a. Current Year Award			3,505,237.19
2.b. Other Adjustments	44,534.77	77,824.53	93,972.80
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	44,534.77	77,824.53	3,599,209.99
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c &	-		262,037.77
4. 3)	2,230,528.90	2,286,895.85	11,931,052.93
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior	44,534.77	77,824.53	1,503,835.20
6. Year Adjustments Accounts Receivable (line 2c minus			3,071.86
7.a. lines 5 & 6)	-	-	2,092,302.93
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a			-
7.c. minus line 7b)	-	-	2,092,302.93
8. Contributed Matching Funds/other			176,291.47
9. Total Available (sum lines 5, 7c & 8)	44,534.77	77,824.53	3,772,429.60
EXPENDITURES			
10. Donor-Authorized Expenditures	1,229,216.06	41,325.00	4,172,967.57
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	1,229,216.06	41,325.00	4,172,967.57
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	1,001,312.84	2,245,570.85	7,758,085.36

TEHAMA COUNTY DEPARTMENT OF EDUCATION
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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

LOCAL PROGRAM NAME	RANCH	RANCH	CONTINUATION EDUCATION
RESOURCE CODE	01-0019-0	01-0019-0	01-0220-0
REVENUE OBJECT	8980	8980	8980
PROGRAM COST ACCOUNTING (PCA)	N/A	N/A	N/A
LOCAL DESCRIPTION (if any)		HEIFERS- 653	
<u>AWARD</u>			
1. Prior Year Restricted Ending Balance	-	-	-
2.a. Current Year Award	12,150.70		920.00
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	12,150.70	-	920.00
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	218,681.53	20,878.23	907,080.78
	230,832.23	20,878.23	908,000.78
<u>REVENUES</u>			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments	12,150.70		920.00
Accounts Receivable (line 2c minus 7.a. lines 5 & 6)	-	-	-
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a minus line 7b)	-	-	-
8. Contributed Matching Funds/other		20,878.23	
9. Total Available(sum lines 5, 7c & 8)	12,150.70	20,878.23	920.00
<u>EXPENDITURES</u>			
10. Donor-Authorized Expenditures	230,832.23	-	908,000.78
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	230,832.23	-	908,000.78
<u>RESTRICTED ENDING BALANCE</u>			
13. Current Year (line 4 minus line 10)	-	20,878.23	-

TEHAMA COUNTY DEPARTMENT OF EDUCATION
Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

LOCAL PROGRAM NAME	ASB CLEARING	ROP/CTE	TRANSPORTATION HOME TO SCHOOL
RESOURCE CODE	01-0410-0	01-0650-0	01-0722-0
REVENUE OBJECT	8699	8980	8980
PROGRAM COST ACCOUNTING (PCA)	N/A	N/A	N/A
LOCAL DESCRIPTION (if any)			DISTRICTS
AWARD			
1. Prior Year Restricted Ending Balance	24.15	-	-
2.a. Current Year Award	16,168.65		377,208.86
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	16,168.65	-	377,208.86
3. Required Matching Funds/Other		1,780,133.68	
Total Available Award (sum lines 1, 2c			
& 3)	16,192.80	1,780,133.68	377,208.86
REVENUES			
5. Cash Received in Current Year	16,038.64		169,651.92
Amounts Included in Line 5 for Prior			
6. Year Adjustments			
Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	130.01	-	207,556.94
7.b. Noncurrent Accounts Receivable			
Current Accounts Receivable (line 7a			
7.c. minus line 7b)	130.01	-	207,556.94
8. Contributed Matching Funds/other		1,780,133.68	
9. Total Available(sum lines 5, 7c & 8)	16,168.65	1,780,133.68	377,208.86
EXPENDITURES			
10. Donor-Authorized Expenditures	16,192.80	1,780,133.68	377,208.86
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	16,192.80	1,780,133.68	377,208.86
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	-	-	-

TEHAMA COUNTY DEPARTMENT OF EDUCATION
Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

LOCAL PROGRAM NAME	TRANSPORTATION HOME TO SCHOOL	PLOT PROJECT	INFRASTRUCTURE PROJECT
RESOURCE CODE	01-0723-0	01-0731	01-0732
REVENUE OBJECT	8980	8980	8980
PROGRAM COST ACCOUNTING (PCA)	N/A		
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance	0.34	310,854.13	284,650.15
2.a. Current Year Award			
2.b. Other Adjustments			
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	-	-	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	567,444.00	(286,580.44)	11,508.35
	567,444.34	24,273.69	296,158.50
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior			
6. Year Adjustments	62,239.00		
Accounts Receivable (line 2c minus			
7.a. lines 5 & 6)	(62,239.00)	-	-
7.b. Noncurrent Accounts Receivable	62,239.00		
Current Accounts Receivable (line 7a minus line 7b)	-	-	-
8. Contributed Matching Funds/other	567,444.00		
9. Total Available(sum lines 5, 7c & 8)	567,444.00	-	-
EXPENDITURES			
10. Donor-Authorized Expenditures	567,444.34	24,273.69	296,158.50
11. Non Donor-Authorized Expenditures	-	0.00	-
12. Total Expenditures (line 10 plus 11)	567,444.34	24,273.69	296,158.50
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	-	-	-

TEHAMA COUNTY DEPARTMENT OF EDUCATION
Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

LOCAL PROGRAM NAME	LOTTERY (NON-PROP 20)	EDUCATION PROTECTION ACT	ONGOING & MAJOR MAINTENANCE
RESOURCE CODE	01-1100-0	01-1400-0	01-8150-0
REVENUE OBJECT	8560	8012	8980
PROGRAM COST ACCOUNTING (PCA)	23219	25226	10049
LOCAL DESCRIPTION (if any)		EPA	RMA
<u>AWARD</u>			
1. Prior Year Restricted Ending Balance	19,877.50	-	-
2.a. Current Year Award	199,714.21	4,834,868.00	
2.b. Other Adjustments		73,176.00	
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	199,714.21	4,908,044.00	-
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	219,591.71	4,908,044.00	995,802.71
			995,802.71
<u>REVENUES</u>			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments	163,950.70	4,865,363.00	
6. Accounts Receivable (line 2c minus lines 5 & 6)	35,763.51	42,681.00	-
7.b. Noncurrent Accounts Receivable			
7.c. Current Accounts Receivable (line 7a minus line 7b)	35,763.51	42,681.00	-
8. Contributed Matching Funds/other			995,802.71
9. Total Available(sum lines 5, 7c & 8)	199,714.21	4,908,044.00	995,802.71
<u>EXPENDITURES</u>			
10. Donor-Authorized Expenditures	185,818.06	4,908,044.00	995,802.71
11. Non Donor-Authorized Expenditures	-	-	-
12. Total Expenditures (line 10 plus 11)	185,818.06	4,908,044.00	995,802.71
<u>RESTRICTED ENDING BALANCE</u>			
13. Current Year (line 4 minus line 10)	33,773.65	-	-

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Business Services

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**UNAUDITED ACTUALS
SCHEDULE FOR CATEGORICALS**

CORNING HIGH SCHOOL DISTRICT 52-71506

FISCAL YEAR: 2025/26

LOCAL PROGRAM NAME	FMV CASH	MEDI-CAL BILLING	TOTAL FUND 01
RESOURCE CODE	01-9604-0	01-9640-0	
REVENUE OBJECT	8699	8699	
PROGRAM COST ACCOUNTING (PCA)	N/A	N/A	
LOCAL DESCRIPTION (if any)			
AWARD			
1. Prior Year Restricted Ending Balance	76,927.00	-	692,333.27
2.a. Current Year Award		6,797.96	5,447,828.38
2.b. Other Adjustments	(76,927.00)		(3,751.00)
2.c. Adj Curr Yr Award (sum lines 2a & 2b)	(76,927.00)	6,797.96	5,444,077.38
3. Required Matching Funds/Other Total Available Award (sum lines 1, 2c & 3)	-	6,797.96	4,214,948.84
			10,351,359.49
REVENUES			
5. Cash Received in Current Year Amounts Included in Line 5 for Prior Year Adjustments	(76,927.00)	6,797.96	5,157,945.92
Accounts Receivable (line 2c minus lines 5 & 6)	-	-	223,892.46
7.b. Noncurrent Accounts Receivable Current Accounts Receivable (line 7a minus line 7b)	-	-	62,239.00
			286,131.46
8. Contributed Matching Funds/other			3,364,258.62
9. Total Available(sum lines 5, 7c & 8)	(76,927.00)	6,797.96	8,808,336.00
EXPENDITURES			
10. Donor-Authorized Expenditures	-	1,004.00	10,290,913.65
11. Non Donor-Authorized Expenditures	-	-	0.00
12. Total Expenditures (line 10 plus 11)	-	1,004.00	10,290,913.65
RESTRICTED ENDING BALANCE			
13. Current Year (line 4 minus line 10)	-	5,793.96	60,445.84

Unaudited Actuals
2025-26 Unaudited Actuals
Schedule of Long-Term Liabilities

Description	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	7,933,646.00		7,933,646.00		50,765.00	7,882,881.00	50,765.00
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt	1,464,715.00		1,464,715.00		216,168.00	1,248,547.00	216,168.00
Net Pension Liability	14,296,419.00		14,296,419.00			14,296,419.00	0.00
Total/Net OPEB Liability	2,278,784.00		2,278,784.00			2,278,784.00	0.00
Compensated Absences Payable	73,657.00		73,657.00			73,657.00	0.00
Subscription Liability			0.00			0.00	
Governmental activities long-term liabilities	26,047,221.00	0.00	26,047,221.00	0.00	266,933.00	25,780,288.00	266,933.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Subscription Liability			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section I - Expenditures	Funds 01, 09, and 62			2025-26 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	25,543,496.97
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	2,910,186.93
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	245,380.78
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999 except 6600, 6700, 6910, 6920	802,533.48
3. Debt Service	All	9100	5400-5450, 5800, 7430-7439	236,926.60
4. Other Transfers Out	All	9200	7200-7299	244,657.00
5. Interfund Transfers Out	All	9300	7600-7629	1,659,128.00
6. All Other Financing Uses	All	9100	7699	0.00
		9200	7651	
7. Nonagency	7100-7199	All except 5000-5999, 9000-9999	1000-7999	389,060.49
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	All	All	8710	0.00
9. Supplemental expenditures made as a result of a Presidentially declared disaster	Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.			
10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)				3,577,686.35
D. Plus additional MOE expenditures:				
1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)	All	All	1000-7143, 7300-7439 minus 8000-8699	274,672.59
2. Expenditures to cover deficits for student body activities	Manually entered. Must not include expenditures in lines A or D1.			
E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)				19,330,296.28
Section II - Expenditures Per ADA				2025-26 Annual ADA/Exps. Per ADA
A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)				937.93
B. Expenditures per ADA (Line I.E divided by Line II.A)				20,609.53
Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)		Total		Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)		17,579,277.18		17,788.47
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)		0.00		0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)		17,579,277.18		17,788.47
B. Required effort (Line A.2 times 90%)		15,821,349.46		16,009.62
C. Current year expenditures (Line I.E and Line II.B)		19,330,296.28		20,609.53
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)		0.00		0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)		MOE Met		

F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2027-28 may be reduced by the lower of the two percentages)	0.00%	0.00%
SECTION IV - Detail of Adjustments to Base Expenditures (used in Section III, Line A.1)		
Description of Adjustments	Total Expenditures	Expenditures Per ADA
Total adjustments to base expenditures	0.00	0.00

Part I - General Administrative Share of Plant Services Costs

California's indirect cost plan allows that the general administrative costs in the indirect cost pool may include that portion of plant services costs (maintenance and operations costs and facilities rents and leases costs) attributable to the general administrative offices. The calculation of the plant services costs attributed to general administration and included in the pool is standardized and automated using the percentage of salaries and benefits relating to general administration as proxy for the percentage of square footage occupied by general administration.

A. Salaries and Benefits - Other General Administration and Centralized Data Processing

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 7200-7700, goals 0000 and 9000) 1,104,240.14
2. Contracted general administrative positions not paid through payroll
 - a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800. _____
 - b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

B. Salaries and Benefits - All Other Activities

1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000) 16,373,506.17

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6) 6.74%

Part II - Adjustments for Employment Separation Costs

When an employee separates from service, the local educational agency (LEA) may incur costs associated with the separation in addition to the employee's regular salary and benefits for the final pay period. These additional costs can be categorized as "normal" or "abnormal or mass" separation costs.

Normal separation costs include items such as pay for accumulated unused leave or routine severance pay authorized by governing board policy. Normal separation costs are not allowable as direct costs to federal programs, but are allowable as indirect costs. State programs may have similar restrictions. Where federal or state program guidelines required that the LEA charge an employee's normal separation costs to an unrestricted resource rather than to the restricted program in which the employee worked, the LEA may identify and enter these costs on Line A for inclusion in the indirect cost pool.

Abnormal or mass separation costs are those costs resulting from actions taken by an LEA to influence employees to terminate their employment earlier than they normally would have. Abnormal or mass separation costs include retirement incentives such as a Golden Handshake or severance packages negotiated to effect termination. Abnormal or mass separation costs may not be charged to federal programs as either direct costs or indirect costs. Where an LEA paid abnormal or mass separation costs on behalf of positions in general administrative functions included in the indirect cost pool, the LEA must identify and enter these costs on Line B for exclusion from the pool.

A. Normal Separation Costs (optional)

Enter any normal separation costs paid on behalf of employees of restricted state or federal programs that were charged to an unrestricted resource (0000-1999) in funds 01, 09, and 62 with functions 1000-6999 or 8100-8400 rather than to the restricted program. These costs will be moved in Part III from base costs to the indirect cost pool.
Retain supporting documentation. _____

B. Abnormal or Mass Separation Costs (required)

Enter any abnormal or mass separation costs paid on behalf of general administrative positions charged to unrestricted resources (0000-1999) in funds 01, 09, and 62 with functions 7200-7700. These costs will be moved in Part III from the indirect cost pool to base costs. If none, enter zero. 0.00

Part III - Indirect Cost Rate Calculation (Funds 01, 09, and 62, unless indicated otherwise)

A. Indirect Costs

1. Other General Administration, less portion charged to restricted resources or specific goals
(Functions 7200-7600, objects 1000-5999, minus Line B9) 1,197,735.82
2. Centralized Data Processing, less portion charged to restricted resources or specific goals
(Function 7700, objects 1000-5999, minus Line B10) 414,473.60

3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000 - 5999)	25,238.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000 - 5999)	0.00
5. Plant Maintenance and Operations (portion relating to general administrative offices only) (Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	204,521.16
6. Facilities Rents and Leases (portion relating to general administrative offices only) (Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	121.32
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	1,842,089.90
9. Carry-Forward Adjustment (Part IV, Line F)	(99,148.36)
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	1,742,941.54
B. Base Costs	
1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	11,703,383.80
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	1,361,546.07
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	2,384,230.84
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	817,099.89
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	245,380.78
6. Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	498.70
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	310,652.34
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000 - 5999, minus Part III, Line A3)	0.00
9. Other General Administration (portion charged to restricted resources or specific goals only) (Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	78,959.76
10. Centralized Data Processing (portion charged to restricted resources or specific goals only) (Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	5,664.99
11. Plant Maintenance and Operations (all except portion relating to general administrative offices) (Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	2,829,917.37
12. Facilities Rents and Leases (all except portion relating to general administrative offices) (Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	1,678.68
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	1,333,517.27
15. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	167,529.62
16. Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
17. Cafeteria (Funds 13 & 61, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	677,234.93
18. Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	146,768.47
19. Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	22,064,063.51
C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment	
(For information only - not for use when claiming/recovering indirect costs)	
(Line A8 divided by Line B19)	8.35%
D. Preliminary Proposed Indirect Cost Rate	
(For final approved fixed-with-carry-forward rate for use in 2027-28 see www.cde.ca.gov/fg/ac/ic)	
(Line A10 divided by Line B19)	7.90%
Part IV - Carry-forward Adjustment	
The carry-forward adjustment is an after-the-fact adjustment for the difference between indirect costs recoverable using the indirect cost rate approved for use in a given year, and the actual indirect costs incurred in that year. The carry-forward adjustment eliminates	

the need for LEAs to file amended federal reports when their actual indirect costs vary from the estimated indirect costs on which the approved rate was based.

Where the ratio of indirect costs incurred in the current year is less than the estimated ratio of indirect costs on which the approved rate for use in the current year was based, the carry-forward adjustment is limited by using either the approved rate times current year base costs, or the highest rate actually used to recover costs from any program times current year base costs, if the highest rate used was less than the approved rate. Rates used to recover costs from programs are displayed in Exhibit A.

A. Indirect costs incurred in the current year (Part III, Line A8)	1,842,089.90
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	349,011.54
2. Carry-forward adjustment amount deferred from prior year(s), if any	0.00
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (10.38%) times Part III, Line B19); zero if negative	0.00
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (10.38%) times Part III, Line B19) or (the highest rate used to recover costs from any program (10.40%) times Part III, Line B19); zero if positive	(99,148.36)
D. Preliminary carry-forward adjustment (Line C1 or C2)	(99,148.36)
E. Optional allocation of negative carry-forward adjustment over more than one year	
Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.	
Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	7.90%
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment (\$-49574.18) is applied to the current year calculation and the remainder (\$-49574.18) is deferred to one or more future years:	8.12%
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment (\$-33049.45) is applied to the current year calculation and the remainder (\$-66098.91) is deferred to one or more future years:	8.20%
LEA request for Option 1, Option 2, or Option 3	1
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	(99,148.36)

Unaudited Actuals
2025-26 Unaudited Actuals
Exhibit A: Indirect Cost Rates Charged to Programs

Approved
indirect
cost rate: 10.38%

Highest
rate used
in any
program: 10.40%

Note: In one or
more resources,
the rate used is
greater than the
approved rate.

Fund	Resource	Eligible Expenditures (Objects 1000-5999 except 4700 & 5100)	Indirect Costs Charged (Objects 7310 and 7350)	Rate Used
01	3010	358,573.11	37,219.89	10.38%
01	3182	168,202.87	16,290.00	9.68%
01	3310	958,606.36	99,503.34	10.38%
01	4035	29,668.42	3,079.58	10.38%
01	4124	242,395.83	12,104.17	4.99%
01	4127	25,651.39	2,662.61	10.38%
01	4129	162,045.49	16,820.32	10.38%
01	4203	32,361.85	3,359.16	10.38%
01	6019	128,833.42	13,372.91	10.38%
01	6332	253,230.38	25,323.00	10.00%
01	6383	232,583.26	23,253.00	10.00%
01	6387	171,679.30	17,820.31	10.38%
01	6388	286,949.80	11,478.00	4.00%
01	6500	530,218.13	55,036.64	10.38%
01	6520	54,393.00	5,449.08	10.02%
01	6762	294,690.61	30,639.59	10.40%
01	7085	30,165.75	3,131.20	10.38%
01	7339	44,223.56	4,590.40	10.38%
01	7399	136,981.62	14,218.69	10.38%
01	7413	15,672.95	1,626.85	10.38%
01	7435	395,884.65	41,092.83	10.38%
01	9010	58,989.69	4,912.34	8.33%
13	5310	587,278.51	36,411.27	6.20%
13	5320	89,956.42	5,577.30	6.20%

Unaudited Actuals
2025-26 Unaudited Actuals
LOTTERY REPORT
Revenues, Expenditures and
Ending Balances - All Funds

Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCAL YEAR					
1. Adjusted Beginning Fund Balance	9791-9795	19,877.50		155,046.14	174,923.64
2. State Lottery Revenue	8560	199,714.21		88,720.73	288,434.94
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
4. Transfers from Funds of Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Proceeds from SBITAs	8974	0.00		0.00	0.00
6. Contributions from Unrestricted Resources (Total must be zero)	8980	0.00			0.00
7. Total Available (Sum Lines A1 through A6)		219,591.71	0.00	243,766.87	463,358.58
B. EXPENDITURES AND OTHER FINANCING USES					
1. Certificated Salaries	1000-1999	0.00		0.00	0.00
2. Classified Salaries	2000-2999	0.00		0.00	0.00
3. Employee Benefits	3000-3999	0.00		0.00	0.00
4. Books and Supplies	4000-4999	46,900.06		96,192.46	143,092.52
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	138,918.00			138,918.00
b. Services and Other Operating Expenditures (Resource 6300)	5000-5999, except 5100, 5710, 5800			0.00	0.00
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			529.00	529.00
6. Capital Outlay	6000-6999	0.00		0.00	0.00
7. Tuition	7100-7199	0.00			0.00
8. Interagency Transfers Out					
a. To Other Districts, County Offices, and Charter Schools	7211, 7212, 7221, 7222, 7281, 7282	0.00			0.00
b. To JPAs and All Others	7213, 7223, 7283, 7299	0.00			0.00
9. Transfers of Indirect Costs	7300-7399	0.00			0.00
10. Debt Service	7400-7499	0.00			0.00
11. All Other Financing Uses	7630-7699	0.00			0.00
12. Total Expenditures and Other Financing Uses (Sum Lines B1 through B11)		185,818.06	0.00	96,721.46	282,539.52
C. ENDING BALANCE (Must equal Line A7 minus Line B12)	979Z	33,773.65	0.00	147,045.41	180,819.06
D. COMMENTS:					
Expenditures in object classification 5000-5999 are for online instructional materials.					

Data from this report will be used to prepare a report to the Legislature as required by Control Section 24.60 of the Budget Act.

*Pursuant to Government Code Section 8880.4(a)(2)(B) and the definition in Education Code Section 60010(h), Resource 6300 funds are to be used for the purchase of instructional materials only. Any amounts in the shaded cells of this column should be reviewed for appropriateness.

Unaudited Actuals
2025-26
Form and Charter Schools Funds
Program Cost Report
Schedule of Allocation Factors (AF) for Support Costs

	Teacher Full-Time Equivalents				Classroom Units		Pupils Transported
	Instructional Supervision and Administration (Functions 2100 - 2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420- 2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100- 3199 & 3900)	Plant Maintenance and Operations (Functions 8100- 8400)	Facilities Rents and Leases (Function 8700)	Pupil Transportation (Function 3600)
A. Amount of Undistributed Expenditures, Funds 01, 09, and 62, Goals 0000 and 9000 (will be allocated based on factors input)	27,780.55	132,815.25	385,928.87	1,318,248.98	2,978,141.44	1,800.00	486,424.51
B. Enter Allocation Factor(s) by Goal: (Note: Allocation factors are only needed for a column if there are undistributed expenditures in line A.)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	CU Factor(s)	CU Factor(s)	PT Factor(s)
Instructional Goals							
0001 Pre-Kindergarten							
1110 Regular Education, K-12	33.61	33.61	33.61	33.61	33.61	33.61	200.00
3100 Alternative Schools							
3200 Continuation Schools	6.00	6.00	6.00	6.00	6.00	6.00	
3300 Independent Study Centers	2.00	2.00	2.00	2.00	2.00	2.00	
3400 Opportunity Schools							
3550 Community Day Schools							
3700 Specialized Secondary Programs							
3800 Career Technical Education	12.25	12.25	12.25	12.25	12.25	12.25	
4110 Regular Education, Adult							
4620 Adult Correctional Education							
4630 Adult Career Technical Education							
4760 Bilingual	1.11	1.11	1.11	1.11	1.11	1.11	
4850 Migrant Education							
5000-5999 Special Education (allocated to 5001)	5.10	5.10	5.10	5.10	5.10	5.10	
6000 ROC/P							
Other Goals							
7110 Nonagency - Educational							
7150 Nonagency - Other							
8100 Community Services							
8500 Child Care and Development Services							
Other Funds							
-- Adult Education (Fund 11)							
-- Child Development (Fund 12)							
-- Cafeteria (Funds 13 & 61)							
C. Total Allocation Factors	60.07	60.07	60.07	60.07	60.07	60.07	200.00

Goal	Program/Activity	Direct Costs			Central Admin Costs (col. 3 x Sch. CAC line E) Column 4	Other Costs (Schedule OC) Column 5	Total Costs by Program (col. 3 + 4 + 5) Column 6
		Direct Charged (Schedule DCC) Column 1	Allocated (Schedule AC) Column 2	Subtotal (col. 1 + 2) Column 3			
Instructional Goals							
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00		0.00
1110	Regular Education, K-12	6,936,466.72	3,197,109.14	10,133,575.86	967,051.30		11,100,627.16
3100	Alternative Schools	0.00	0.00	0.00	0.00		0.00
3200	Continuation Schools	1,416,718.63	483,907.13	1,900,625.76	181,377.50		2,082,003.26
3300	Independent Study Centers	305,788.81	161,302.38	467,091.19	44,574.70		511,665.89
3400	Opportunity Schools	0.00	0.00	0.00	0.00		0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00		0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
3800	Career Technical Education	2,690,634.97	987,977.07	3,678,612.04	351,051.46		4,029,663.50
4110	Regular Education, Adult	747.85	0.00	747.85	71.37		819.22
4620	Adult Correctional Education	0.00	0.00	0.00	0.00		0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00		0.00
4760	Bilingual	583,752.87	89,522.82	673,275.69	64,250.98		737,526.67
4850	Migrant Education	0.00	0.00	0.00	0.00		0.00
5000-5999	Special Education	1,963,261.58	411,321.06	2,374,582.64	226,607.39		2,601,190.03
6000	Regional Occupational Ctr/Prg (ROC/P)	0.00	0.00	0.00	0.00		0.00
Other Goals							
7110	Nonagency - Educational	389,060.49	0.00	389,060.49	37,128.20		426,188.69
7150	Nonagency - Other	0.00	0.00	0.00	0.00		0.00
8100	Community Services	250,133.25	0.00	250,133.25	23,870.32		274,003.57
8500	Child Care and Development Services	0.00	0.00	0.00	0.00		0.00
Other Costs							
----	Food Services					4,851.92	4,851.92
----	Enterprise					498.70	498.70
----	Facilities Acquisition & Construction					1,496,090.31	1,496,090.31
----	Other Outgo					2,198,468.60	2,198,468.60
Other Funds ----	Adult Education, Child Development, Cafeteria, Foundation ([Column 3 + CAC, line C5] times CAC, line E)		0.00	0.00	136,741.30		136,741.30
----	Indirect Cost Transfers to Other Funds (Net of Funds 01, 09, 62, Function 7210, Object 7350)				(56,841.84)		(56,841.84)
----	Total General Fund and Charter Schools Funds Expenditures	14,536,565.17	5,331,139.60	19,867,704.77	1,975,882.68	3,699,909.53	25,543,496.98

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Direct Charged Costs (DCC)

Goal	Type of Program	Instruction (Functions 1000-1999)	Instructional Supervision and Administration (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3110-3160 and 3900)	Pupil Transportation (Function 3600)	Ancillary Services (Functions 4000-4999)	Community Services (Functions 5000-5999)	General Administration (Functions 7000-7999, except 7210)*	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Total
Instructional Goals													
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
1110	Regular Education, K-12	5,912,445.93	132,537.80	13,827.48	70,150.28	3,658.15	413.44	803,433.64			0.00	0.00	6,936,466.72
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3200	Continuation Schools	947,779.92	0.00	3,743.80	284,118.10	122,508.06	0.00	2,014.66			56,554.09	0.00	1,416,718.63
3300	Independent Study Centers	303,656.69	0.00	0.00	0.00	0.00	0.00	0.00			2,132.12	0.00	305,788.81
3400	Opportunity Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3800	Career Technical Education	2,252,357.41	94,091.84	0.00	38,718.06	190,951.79	0.00	662.84			113,853.03	0.00	2,690,634.97
4110	Regular Education, Adult	0.00	0.00	0.00	747.85	0.00	0.00	0.00			0.00	0.00	747.85
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4760	Bilingual	336,166.34	68,193.87	0.00	1,326.74	178,065.92	0.00	0.00			0.00	0.00	583,752.87
4850	Migrant Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
5000-5999	Special Education	1,776,246.79	105,058.74	238.80	0.00	81,717.25	0.00	0.00			0.00	0.00	1,963,261.58
6000	ROC/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
Other Goals													
7110	Nonagency - Educational	378,071.74	0.00	0.00	0.00	0.00	0.00	10,988.75	0.00	0.00	0.00	0.00	389,060.49
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8100	Community Services		0.00	488.04	1,780.00	2,484.43	0.00		245,380.78	0.00	0.00	0.00	250,133.25
8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total Direct Charged Costs		11,906,724.82	399,882.25	18,298.12	396,841.03	579,385.60	413.44	817,099.89	245,380.78	0.00	172,539.24	0.00	14,536,565.17

* Functions 7100-7199 for goals 8100 and 8500

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Allocated Support Costs (AC)

Goal	Type of Program	Allocated Support Costs (Based on factors input on Form PCRAF)			Total
		Full-Time Equivalents	Classroom Units	Pupils Transported	
Instructional Goals					
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00
1110	Regular Education, K-12	1,043,365.97	1,667,318.66	486,424.51	3,197,109.14
3100	Alternative Schools	0.00	0.00	0.00	0.00
3200	Continuation Schools	186,260.24	297,646.89	0.00	483,907.13
3300	Independent Study Centers	62,086.75	99,215.63	0.00	161,302.38
3400	Opportunity Schools	0.00	0.00	0.00	0.00
3550	Community Day Schools	0.00	0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00
3800	Career Technical Education	380,281.34	607,695.73	0.00	987,977.07
4110	Regular Education, Adult	0.00	0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00
4760	Bilingual	34,458.15	55,064.67	0.00	89,522.82
4850	Migrant Education	0.00	0.00	0.00	0.00
5000-5999	Special Education (allocated to 5001)	158,321.21	252,999.85	0.00	411,321.06
6000	ROC/P	0.00	0.00	0.00	0.00
Other Goals					
7110	Nonagency - Educational	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00
8100	Community Services	0.00	0.00	0.00	0.00
8500	Child Care and Development Svcs.	0.00	0.00	0.00	0.00
Other Funds					
- -	Adult Education (Fund 11)	0.00	0.00	0.00	0.00
- -	Child Development (Fund 12)	0.00	0.00	0.00	0.00
- -	Cafeteria (Funds 13 and 61)	0.00	0.00	0.00	0.00
Total Allocated Support Costs		1,864,773.66	2,979,941.43	486,424.51	5,331,139.60

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Central Administration Costs (CAC)

A.	Central Administration Costs in General Fund and Charter Schools Funds	
1	Board and Superintendent (Funds 01, 09, and 62, Functions 7100-7180, Goals 0000-6999 and 9000, Objects 1000-7999)	310,652.34
2	External Financial Audits (Funds 01, 09, and 62, Functions 7190-7191, Goals 0000-6999 and 9000, Objects 1000 - 7999)	25,238.00
3	Other General Administration (Funds 01, 09, and 62, Functions 7200-7600 except 7210, Goal 0000, Objects 1000-7999)	1,276,695.58
4	Centralized Data Processing (Funds 01, 09, and 62, Function 7700, Goal 0000, Objects 1000-7999)	420,138.59
5	Total Central Administration Costs in General Fund and Charter Schools Funds	2,032,724.51
B.	Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	
1	Total Direct Charged Costs (from Form PCR, Column 1, Total)	14,536,565.17
2	Total Allocated Costs (from Form PCR, Column 2, Total)	5,331,139.60
3	Total Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	19,867,704.77
C.	Direct Charged Costs in Other Funds	
1	Adult Education (Fund 11, Objects 1000-5999, except 5100)	167,529.62
2	Child Development (Fund 12, Objects 1000-5999, except 5100)	0.00
3	Cafeteria (Funds 13 & 61, Objects 1000-5999, except 5100)	1,118,592.09
4	Foundation (Funds 19 & 57, Objects 1000-5999, except 5100)	146,768.47
5	Total Direct Charged Costs in Other Funds	1,432,890.18
D.	Total Direct Charged and Allocated Costs (B3 + C5)	21,300,594.95
E.	Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A5/D)	9.54%

Unaudited Actuals
2025-26
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Other Costs (OC)

Type of Activity	Food Services (Function 3700)	Enterprise (Function 6000)	Facilities Acquisition & Construction (Function 8500)	Other Outgo (Functions 9000- 9999)	Total
Food Services (Objects 1000-5999, 6400-6920)	4,851.92				4,851.92
Enterprise (Objects 1000-5999, 6400-6920)		498.70			498.70
Facilities Acquisition & Construction (Objects 1000-6700)			1,496,090.31		1,496,090.31
Other Outgo (Objects 1000 - 7999)				2,198,468.60	2,198,468.60
Total Other Costs	4,851.92	498.70	1,496,090.31	2,198,468.60	3,699,909.53

Corning Union High
Tehama County

Unaudited Actuals
2025-26
General Fund
Special Education Revenue
Allocations
Setup

52 71506 0000000
Form SEAS
G8AKBCB35C(2025-26)

Current LEA:	52-71506-0000000 Corning Union High	
Selected SELPA:	AE	(Enter a SELPA ID from the list below then save and close)
POTENTIAL SELPAS FOR THIS LEA	DATE APPROVED	
ID	SELPA-TITLE	(from Form SEA)
AE	Tehama County	

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
01 GENERAL FUND								
Expenditure Detail	0.00	0.00	0.00	(56,841.84)				
Other Sources/Uses Detail					20,878.23	1,659,128.00		
Fund Reconciliation							103,922.19	0.00
08 STUDENT ACTIVITY SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
09 CHARTER SCHOOLS SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
10 SPECIAL EDUCATION PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00
11 ADULT EDUCATION FUND								
Expenditure Detail	0.00	0.00	14,853.27	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	14,320.19
12 CHILD DEVELOPMENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
13 CAFETERIA SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	41,988.57	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	59,779.66
14 DEFERRED MAINTENANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	250,000.00		
Fund Reconciliation							0.00	0.00
15 PUPIL TRANSPORTATION EQUIPMENT FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					70,000.00	0.00		
Fund Reconciliation							0.00	0.00
17 SPECIAL RESERVE FUND FOR OTHER THAN CAPITAL OUTLAY								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
18 SCHOOL BUS EMISSIONS REDUCTION FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
Fund Reconciliation							0.00	0.00
19 FOUNDATION SPECIAL REVENUE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						20,878.23		
Fund Reconciliation							0.00	29,800.21
20 SPECIAL RESERVE FUND FOR POSTEMPLOYMENT BENEFITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
21 BUILDING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
25 CAPITAL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
30 STATE SCHOOL BUILDING LEASE/PURCHASE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
35 COUNTY SCHOOL FACILITIES FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
40 SPECIAL RESERVE FUND FOR CAPITAL OUTLAY PROJECTS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					1,839,128.00	0.00		
Fund Reconciliation							0.00	0.00
49 CAP PROJ FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
51 BOND INTEREST AND REDEMPTION FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
52 DEBT SVC FUND FOR BLENDED COMPONENT UNITS								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
53 TAX OVERRIDE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
56 DEBT SERVICE FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
57 FOUNDATION PERMANENT FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail						0.00		
Fund Reconciliation							0.00	0.00
61 CAFETERIA ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
62 CHARTER SCHOOLS ENTERPRISE FUND								
Expenditure Detail	0.00	0.00	0.00	0.00				
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
63 OTHER ENTERPRISE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
66 WAREHOUSE REVOLVING FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
67 SELF-INSURANCE FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00	0.00		
Fund Reconciliation							0.00	0.00
71 RETIREE BENEFIT FUND								
Expenditure Detail								
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	0.00
73 FOUNDATION PRIVATE-PURPOSE TRUST FUND								
Expenditure Detail	0.00	0.00						
Other Sources/Uses Detail					0.00			
Fund Reconciliation							0.00	22.13
76 WARRANT/PASS-THROUGH FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00

Unaudited Actuals
2025-26 Unaudited Actuals
SUMMARY OF INTERFUND ACTIVITIES
FOR ALL FUNDS

Description	Direct Costs - Interfund		Indirect Costs - Interfund		Interfund Transfers In 8900-8929	Interfund Transfers Out 7600-7629	Due From Other Funds 9310	Due To Other Funds 9610
	Transfers In 5750	Transfers Out 5750	Transfers In 7350	Transfers Out 7350				
95 STUDENT BODY FUND								
Expenditure Detail								
Other Sources/Uses Detail								
Fund Reconciliation							0.00	0.00
TOTALS	0.00	0.00	56,841.84	(56,841.84)	1,930,006.23	1,930,006.23	103,922.19	103,922.19

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Unaudited Actuals
Unaudited Actuals 2025-26
Technical Review Checks
Phase - All
Display - Exceptions Only

Corning Union High

Tehama County

Following is a chart of the various types of technical review checks and related requirements:

F - Fatal (Data must be corrected; an explanation is not allowed)

W/WC - Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)

O - Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

GENERAL LEDGER CHECKS

EXP-POSITIVE - (Warning) - The following expenditure functions have a negative balance by resource, by fund.
(NOTE: Functions, including CDE-defined optional functions, are checked individually, except functions 7200-7600 are combined.)

Exception

FUND	RESOURCE	FUNCTION	VALUE
01	3214	1000	(\$65,999.60)

Explanation: Prior year overstated accounts receivable.

OBJ-POSITIVE - (Warning) - The following objects have a negative balance by resource, by fund:

Exception

FUND	RESOURCE	OBJECT	VALUE
01	3214	8290	(\$65,999.60)
Explanation: Prior year overstated accounts receivable.			
01	6331	8590	(\$3,071.86)
Explanation: Prior year overstated accounts receivable.			

REV-POSITIVE - (Warning) - In the following resources, total revenues exclusive of contributions (objects 8000-8979) are negative, by fund:

Exception

FUND	RESOURCE	VALUE
01	3214	(\$65,999.60)
Explanation: Prior year overstated accounts receivable.		
01	6331	(\$3,071.86)
Explanation: Prior year overstated accounts receivable.		
11	9010	(\$552.00)
Explanation: Recognition of change in fair value of cash investments		
13	9010	(\$4,845.00)
Explanation: Recognition of change in fair value of cash investments		
14	9010	(\$2,554.00)
Explanation: Recognition of change in fair value of cash investments		
15	9010	(\$1,099.00)
Explanation: Recognition of change in fair value of cash investments		
19	9010	(\$367.00)
Explanation: Recognition of change in fair value of cash investments		
21	9010	(\$102.00)
Explanation: Recognition of change in fair value of cash investments		
51	9010	(\$1,094.00)
Explanation: Recognition of change in fair value of cash investments		

SUPPLEMENTAL CHECKS

DEBT-ACTIVITY - (Informational) - Long-term debt exists, but it appears that no activity has been entered in the Schedule of Long-Term Liabilities (Form DEBT) for the following long-term debt types:

Exception

Long-Term Liability Type	Beginning Balance	Ending Balance
DEBT.GOV.PENSION.LIAB.9663	\$14,296,419.00	\$14,296,419.00
DEBT.GOV.OPEB.9664	\$2,278,784.00	\$2,278,784.00
DEBT.GOV.COMP.ABS.9665	\$73,657.00	\$73,657.00

IC-EXCEEDS-LEA-RATE - (Warning) - The indirect cost rate used in one or more programs (Form ICR, Exhibit A - Rate Used) exceeds the LEA's approved indirect cost rate. Please review your records and make any necessary corrections.

Exception

Unaudited Actuals

Budget 2026-27

Technical Review Checks

Phase - All

Display - Exceptions Only

Corning Union High

Tehama County

Following is a chart of the various types of technical review checks and related requirements:

F - Fatal (Data must be corrected; an explanation is not allowed)

W/WC - Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)

O - Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

RESOLUTION #492 FOR ADOPTING THE “GANN” LIMIT

(Normal, no increase to Limit pursuant to G.C. 7902.1 [nothing on line K {COE line P}])

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

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

WHEREAS, the Corning Union High School District must establish a revised Gann limit for the 2025-26 fiscal year and a projected Gann Limit for the 2026-27 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

NOW, THEREFORE, BE IT RESOLVED that this Board does provide public notice that the attached calculations and documentation of the Gann limits for the 2025-26 and 2026-27 fiscal years are made in accord with applicable constitutional and statutory law;

AND BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the Budget for the 2025-26 and 2026-27 fiscal years do not exceed the limitations imposed by Proposition 4;

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

Date

AYES: _____

NOES: _____

ABSENT: _____

Clerk, Board of Trustees

CERTIFICATION:

I, John Miller

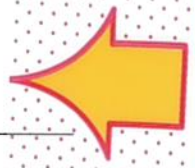
Certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District Board of Trustees

Dated: _____

Superintendent



**SIGN
& DATE**



**SIGN
HERE**

CORNING UNION HIGH SCHOOL DISTRICT

SUBJECT: **ADOPT RESOLUTION #493 acknowledging the five-year Facilities Master Plan certifications required under one or more SAB-Administered Program(s) of the Office of Public School Construction**

RECOMMENDATION:

That the Board of Trustees adopt Resolution # 493 acknowledging the five-year Facilities Master Plan certifications required to submit small school district funding applications to the Office of Public School Construction (OPSC).

BACKGROUND:

The Kindergarten through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024 (Proposition 2) established the Small School District Program (Program). At the February 25 and April 29, 2026 State Allocation Board (Board) meetings, the Board approved regulations for implementation of the Program. The regulations were approved by the Office of Administrative Law on June 15, 2026. SFP Regulation Sections 1859.156-1859.158 and the Application for Small School District Preliminary Apportionment (Form SAB 50-12) were added to implement this Program. This service provides dedicated funding for eligible small school districts or county offices of education with an enrollment of 2,500 pupils or fewer at the time of application submittal. The Program includes \$400 million for Modernization projects and \$330 million for New Construction projects. Districts request a preliminary apportionment (reservation of bond authority) for their projects by submitting a Form SAB 50-12 during the following Program opening dates:

- Modernization Applications: November 2, 2026
- New Construction Applications: January 15, 2027

Districts who have a successful Preliminary Program Apportionment reserve bond authority for up to four years, with a potential one-time, one year extension subject to Board approval in accordance with School Facility Program Regulation Section 1859.157.6. Districts must then convert their Preliminary to a Final Program Apportionment using the Application for Funding (Form SAB 50-04) within four years of the Board approval date for the Form SAB 50-12, along with required documentation such as, but not limited to, any California Department of Education Plan Approvals, Division of the State Architect Plan Approvals, the District's Five-Year Facility Master Plan, and other required documentation that accompanies a complete and valid Form SAB 50-04 submittal.

**GOVERNING BOARD RESOLUTION ON THE FIVE-YEAR SCHOOL FACILITIES
MASTER PLAN REQUIREMENT
FOR**

**SCHOOL FACILITY PROGRAM SMALL SCHOOL DISTRICT PROGRAM FUNDING
APPLICATIONS**

RESOLUTION NO. 493

RESOLUTION AUTHORIZING FILING OF APPLICATION(S) FOR
STATE ALLOCATION BOARD–ADMINISTERED SMALL SCHOOL
DISTRICT PROGRAM FOR THE CORNING UNION HIGH SCHOOL
DISTRICT ON 9/10/26

WHEREAS, Education Code established multiple programs to be administered by the Department of General Services (DGS) as staff to the State Allocation Board (SAB); and

WHEREAS, the Corning Union High School District intends to file applications for eligibility determination, file applications for funding, and/or certify information under the Small School District Program (SSDP), a program within the School Facility Program (SFP); and

WHEREAS, the Corning Union High School District is aware of the minimum requirements for the five-year school facilities master plan as outlined in Section 17070.54 of the Education Code and SFP Regulation Section 1859.18; and

NOW, THEREFORE BE IT RESOLVED THAT, as a condition of participating in the SSDP, as administered by the SAB, the Corning Union High School District shall submit to the DGS a five-year school facilities master plan, updated five-year school facilities master plan, or a governing board resolution updating the required components of the master plan that were materially affected and a description of what changed, approved by the governing board of the Corning Union High School District for all Application for Funding (Form SAB 50-04) submittals on or after October 31, 2024, of which are subject to Section 17070.54 of the Education Code and SFP Regulation Section 1859.18; and

NOW, THEREFORE BE IT RESOLVED THAT, pursuant to SFP Regulation Section 1859.18.1(f)(1), if the Corning Union High School District receives a Preliminary Small School District Apportionment on or after October 31, 2024, as a condition of SSDP participation, shall submit a complete and valid master plan with the Form SAB 50-04 request for Final Small School District Apportionment; and

NOW, THEREFORE BE IT RESOLVED THAT, pursuant to SFP Regulation Section 1859.18.1(f), the Corning Union High School District acknowledges that the Apportionment may be rescinded for failure to submit a complete and valid master plan within the timeline specified in (f)(1).

PASSED AND ADOPTED on insert date here by the Corning Union High School District Board of Trustees by the following vote:

AYES:

NOES:

ABSENT:

ABSTENTION:



Tony Turri, Board President

Corning Union High School District

Date:_____

CERTIFICATION

I, Cody Lamb certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on 9/10/26.

Cody Lamb, Board Clerk

Corning Union High School District

Date:_____



Resolution No. 491

RESOLUTION OF THE BOARD OF TRUSTEES OF THE CORNING UNION HIGH SCHOOL DISTRICT ADOPTING FINDINGS PURSUANT TO GOVERNMENT CODE 4217 AND AUTHORIZATION TO ENTER INTO ENERGY SERVICES CONTRACT

WHEREAS, the Corning Union High School District's ("District") Board of Trustees ("Board") has endorsed the goal of energy efficiency and directed staff to develop energy efficient practices for use at District sites; and

WHEREAS, District staff have continuously sought to implement energy efficiency projects in District-owned facilities to help reduce operating costs; and

WHEREAS, SitelogIQ conducted an energy efficiency survey of District-owned facilities and identified District facilities and systems where upgrades to the infrastructure will save costs for the District long-term; and

WHEREAS, the Board has received and reviewed information and data presented by District and SitelogIQ that the cost to the District to provide conservation measures pursuant to the Agreement will be less than the anticipated benefits received by the District; and

WHEREAS, the District desires to improve the energy efficiency at the site with repairing the solar facilities and other energy efficiency scope of work (the "Project"); and

WHEREAS, the Board of Trustees is authorized pursuant to Sections 4217.10 through 4217.18 of the California Government Code (the "Act") to enter into energy conservation contracts pursuant to which the District may acquire equipment and services to reduce energy use;

WHEREAS, the District wishes to contract with SitelogIQ as a sole source vendor pursuant to Government Code section 4217 et seq. to undertake the recommended improvements;

WHEREAS, on September 10, 2026 the District held a public hearing at the regularly-scheduled meeting and noticed at least two weeks in advance to consider the Project pursuant to Government Code section 4217, et seq., and

WHEREAS, the requirements of Government Code section 4217 et. seq. are satisfied, since the energy cost savings exceed the project costs.

NOW, THEREFORE, BE IT RESOLVED THAT THE BOARD HEREBY finds the following:

1. The recitals stated above and incorporated herein by reference are true and correct.
2. The Project is in the best interest of the District because the equipment and improvements will result in a reduction of operating costs.
3. Authorizes the District Superintendent to execute a sole source energy savings and operation and maintenance agreement with SitelogIQ.

BE IT FURTHER RESOLVED that the District's Superintendent or his/her designee is authorized to take such actions and execute such agreements and documentation necessary to affect the intent of this Resolution.

PASSED, APPROVED AND ADOPTED this 10th day of September, 2026.

AYES: 3
NOES:
ABSTAIN:
ABSENT: 2

I, JOHN MILLER Superintendent/Secretary to the Governing Board of the "District", hereby certify that the foregoing is a full, true and correct copy of the Resolution adopted by the said Board of Trustees on this 10th day of September, 2026.

John Miller
Secretary to the Governing Board

CORNING UNION HIGH SCHOOL DISTRICT

**RESOLUTION NO. 494
RESOLUTION ON SUFFICIENCY OF INSTRUCTIONAL
MATERIALS FOR 2026-27**

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

WHEREAS, the governing board of Corning Union High School District, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on September 10, 2026, at 5:45 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

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

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

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

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

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

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

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

NOW THEREFORE, BE IT RESOLVED, that for the 2025-26 school year, the Corning Union High School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

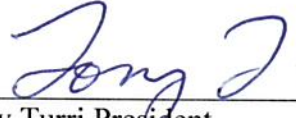
PASSED AND ADOPTED by said Board of Trustees on this 10th day of September, 10, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ATTEST:

A handwritten signature in blue ink, appearing to read "Tony T.", written over a horizontal line.

Tony Turri President

I, John Miller, certify that the foregoing is a correct copy of a resolution passed and adopted by the Corning Union High School District on September 10, 2026.

A handwritten signature in blue ink, appearing to read "John Miller", written over a horizontal line.

John Miller, Superintendent

CUHS Textbooks & Supplemental Materials List 2026-2027

English Language Arts:

English I: Golding, Lord of the Flies; Shakespeare, Romeo and Juliet; Bradbury, A Medicine for Melancholy; Bradbury, All Summer in a Day; Cisneros, The House on Mango Street. The Lottery, Jackson; **English 1A:** Text: Zutell, Word Wisdom (Zaner-Bloser); DuPrau, City of Ember; other new books/novels are selected each year due to repeat students (w/admin approval); National Geographic Explorer Magazine **English II:** Lee, To Kill a Mockingbird, ID Anthology Scholastic; Shakur, The Rose That Grew From Concrete; Stokes, Students on Strike; Korman, The Juvie Three; Myers, Sunrise Over Fallujah; Soto, Accidental Love; Saldana, The Whole Sky Full of Stars; *Other Novels:* Hansberry, A Raisin in the Sun; Knowles, A Separate Peace; Collins, Hunger Games; Upfront Magazine (Scholastic). **English III:** Miller, Death of a Salesman; Fitzgerald, The Great Gatsby; Grande, The Distance Between Us. **Honors English III:** Twain, The Adventures of Huckleberry Finn; Beals, Warriors Don't Cry; Steinbeck, The Grapes of Wrath; Miller, Death of a Salesman; Shakespeare, A Mid-Summer Night's Dream; Fitzgerald, The Great Gatsby; Grande, The Distance Between Us; Angelou. **English IV:** Kennedy & Gioia, Literature: An Introduction to Fiction, Poetry, and Drama; Shakespeare, Hamlet, The Prince of Denmark; McCarthy, All the Pretty Horses; Jim Burke, Uncharted Territory, A High School Reader; Sophocles, Oedipus Rex; Street Life by Victor Rios. Multiple online sites & articles. **English IV AP*:** Kennedy & Gioia, Literature: An Introduction to Fiction, Poetry, and Drama; Stoppard, Rosencrantz and Guildenstern Are Dead; Albee, The Zoo Story; Shelly, Frankenstein; Faulkner, The Sound and the Fury; Hardy, Tess of D'Urbervilles; college board resources; **English IV Non-Fiction:** Scholastic's Upfront Magazine; New books/novels each year, often connected to a movie or live performance. Some English teachers also tap into the online resource of NewsELA to provide particular articles for students to read. Other online articles are accessed for stand-alone reading & interaction around various themes.

Mathematics:

California Clear Math Algebra II MATHbook 2026 ISBN 978-8-89886-185-8, **California Clear Algebra I MATHbook** 2026 ISBN 979-8-89638-204-1, **California Clear Math Geometry MATHbook** 2026 ISBN 979-8-89886-182-7 **Advanced Math:** Pre-Calculus with Trigonometry, second edition, version 4.0, CPM, Inc. 2009; **AP Statistics:** The Practice of Statistics, Fourth Edition, Starnes, Yates, Moore, W.H. Freeman & Co., 2012; **Consumer Math:** Financial Algebra: Advanced Algebra with Financial Applications, Gerver & Sgroi, South-Western, Cengage Learning, 2014; multiple other online and teacher-created materials are being used to supplement the various textbooks; CPM online resources also utilized by teachers & students.

Science:

Medical Biology: Biology, Stephen Nowicki, Holt McDougal, 2015; HASPI curriculum and kits for medical bio; **AP Biology:** Campbell Biology in focus Urry, L. A., Cain, M. L., Wasserman, S. A., Minorsky, P. V., & Orr, R. B: 2020, Pearson. **Physics:** Science Techbook, Physics in the Universe(Discovery Education Inc., 2019). **Living Earth:** Education, D. (2019b). Discovery Education Science Techbook for California NGSS - Living Earth - Core Text Companion. **Chemistry in the Earth's System:** Education, D. (2019). Discovery Education Science Techbook for California NGSS - Chemistry & Earth Systems - Core Text Companion. **AP Chemistry:** Chemistry, fifth edition, Zumdahol, 2000. **Natural Resources:** Managing Our Natural Resources, William G. Camp, 2016. **Natural Resources 2:** Introduction to Forestry Science, I. Devere Burton, 2013. **Nutritional Science:** Food, Nutrition & Wellness, McGraw Hill, 2016. **Health Science:** Glencoe Health, McGraw-Hill Co., 2018 Digital;

Social Science:

Ethnic Studies in Geography: The Human and Physical World, McGraw Hill, 2018; Atlas of the World Rand McNally online 13th edition, 2018; **World History:** The Modern World, California Edition, Prentice Hall 2007/9; **U.S. History:** The American Nation, Holt, Rinehart & Winston, 2001; NewsELA articles; History.com resources; **History 17B/Pols II** Shasta College dual enrollment: American Government 4th edition. Glen Krutz and Sylvie Waskiewicz (Digital) **American Government:** United States Government, McGraw Hill, 2018; **Economics:** Economics, Holt, Rinehart & Winston, 1999. All Social Science teachers have created or adapted many different supplemental curricula and instructional materials from a variety of digital resources for literacy-based purposes that students access through Google Classroom

ELD/Foreign Language:

Spanish 1 & 2: Realidades, Pearson, 2014; Fluency Matters: Esperanza (Span.2) **Spanish 3 & 4** Aguirre: La Llorona de Mazatlan, Fiorot-Peek: teacher-created materials plus El Mundo en Tus Manos, (news summaries for Sp. Students, La Hija del Sastre by Toth and Gaab; Selena Nelly Audrade-Hughes. La Calaca Alegre Carrie Toth **Spanish 5 & AP Spanish:** Primarily teacher-created materials and Spanish novels; plus online college board resources, Casa Divida by Mercer, Adios Text Book Cajas de Carton by Jimenez. La Guerra Sucia Nathaniel Kirby **ELD Emerging, Expanding & Bridging:** teacher-created materials; Hampton Brown, National Geographic, 2009 & 2010. Get Ready Grades 6-12, (online curriculum access), Vista Higher Learning, 2022; (student & teacher access to digital texts & materials); EL Teen Literacy Library, ISBN:9781680214321, Saddleback Ed. Publishing, 2022; (student & teacher access to digital texts & materials) All Spanish and ELD designated teachers also generate curriculum that is teacher-created to supplement identified texts. Felipe Alou by Carol Gaab. We Were Here by Matt de la Pena

Visual Arts:

Art History: Art In Focus, Gene A. Mittler Ph-D, Glencoe McGraw-Hill 1986 & Fourth Edition 2000. The Annotated Mona Lisa, Carol Strickland, Ph.D. Andrews McMeel Publishing, LLC 2007 (personal reference text) Zuni Fetishes, Hal Zina Bennett, 1993 (personal reference text) The Story of Art, E.H. Gombrich, Sixteenth Edition 2003. **Art 1, Art 2, Advanced Art:** Art In Focus, Gene A Mittler, Teacher Wraparound Edition, 2006-
Ceramics I The Potter's Guide to Throwing: Practical Handbook Paperback – March 1, 2001 by Josie Warshaw (Author) Experience Clay Hardcover – January 1, 2003 by Maureen Mackey (Author) The Complete Potter by Steve Mattison (2003-04-01) Paperback – January 1, 1713 Twentieth-Century Pattern Design, Lesley Jackson, Princeton Architectural Press, New York, 2002;

CTE:

Careers in Education: The First Days of School, Harry Wong, 2009. **Life & Work Prep:** Job Hunting Handbook, Dahlstrom & Co., 2018-19.; CNN News, Digital Media, CNN.com. **Media & Design:** Adobe Photoshop, Classroom in a Book 2024 release & Adobe Illustrator, Classroom in a Book release 2024
Construction Tech: Home Repair & Improvement, 2017: Paxton & Patterson curriculum. MC3: Multicraft Core 3 Curriculum **College Career Readiness:** AVID curriculum resources; and wag.avid.org **AVID 10 & 11:** wag.avid.org **Cardinal Nest/Marketing/Copy Center:** Glencoe Marketing Essentials, McGraw-Hill Co. Inc., 2006; Skills USA Customer Service Training Program, Intelite/SkillsUSA online, Paradigm Publishing, 2010 to present. **Foods & Nutrition:** Guide to Good Food, Goodheart Wilcox, 15th edition, c. 2022. **Culinary Arts:** The Culinary Professional 4th edition 2023 G-W Publisher **Child Development:** Children: The Early Years, Goodheart Wilcox, 2020.
Exploring Health Careers: Paxton Patterson lms.paxpat.com online textbook **Nutritional Science:** Food Nutrition and Wellness McGraw Hill Education Written by: Roberta Larson Duyff MS, RD, FADA, CFCS

Agriculture:

Ag Core I: Agriscience: Fundamentals and Applications, 6th edition, L.DeVere Burton. **Sustainable Ag Biology:** Modern Biology, Towle, 1999. **Ag & Soil Chemistry:** Modern Chemistry, Holt, 1990. **Ag Mechanics:** Agricultural Mechanics-Fundamentals and Applications, Thomas Delmar Publishing, 2006; **Ag Welding:** NCCER Welding Level One, Prentice Hall, 2010. **Ag Metal Fabrication:** Agricultural Mechanics Fundamentals, Cengage Learning, 2006.; Butte College Welding curriculum, Courses 20 & 21. **Floral Design:** The Art of Floral Design, 3rd edition Noah T. Hunter **Animal Science:** Animal Science, J. Gillespie, Delmar Publishers, 1998

Special Education:

RSP Math, RSP Course 1A, RSP Course 1B, Algebra Essentials RSP: Pacing design aligned with Carnegie ClearMath, DreamBox Math online instructional program, youcubed curriculum by Stanford University, supplemental math curriculum from Teachers Pay Teachers

RSP STEM:Transitions Skills, LWP Intensive, Communications, Ind Living Skills, Life Skills, RSP Math: J7 and J8 Attainments: Aligning Life Skills to Academics, Ellen McPeck Glisan, 2008. Basics—Three curriculum frameworks for Students with Moderate to Severe Disabilities. 2015. Ed Helper and Teacher pay Teacher. **WellNest:** Subject AI – online classes. Dreambox, Reading Plus, AGS Text

Skill Center: Smarts, Pathful online, Californiacolleges.edu

RSP English 1B: Reading Plus online instructional program, supplemental English curriculum from teachers pay teachers, San Diego Quick Assessment, DIBELS 8th edition supplemental curriculum/ assessments

CORNING UNION HIGH SCHOOL DISTRICT

Board Policy

Extreme Weather Conditions: Pupil Safety Protocol

Statutory Authority	California Education Code § 33355 (Senate Bill 1248 / "Yahushua's Law," Stats. 2024, ch. 463)
Applies To	All CUHSD school sites, programs, and activities held outdoors, including physical education, athletics/athletic practice, recess and breaks, after-school and extended-day programs, and outdoor school events
Statutory Deadline	Protocol must be developed, adopted, and implemented on or before July 1, 2026
Status of This Document	DRAFT for Governing Board consideration and adoption - not yet an adopted Board Policy
Annual Review	Required annually under Education Code § 33355(b)(3), and updated as needed

1. Purpose and Scope

The Corning Union High School District ("District") is committed to protecting the health and safety of every pupil who participates in outdoor physical activity. This protocol is adopted pursuant to Education Code section 33355, enacted by Senate Bill 1248 ("Yahushua's Law"). This protocol applies to all District school sites and to all pupil activities conducted outdoors, including but not limited to:

- Physical education (PE) classes
- Interscholastic athletics, athletic practices, and conditioning
- Recess, passing periods, and unstructured outdoor time
- After-school programs and extended-day/enrichment activities
- Outdoor school events, assemblies, and field activities

This protocol incorporates the standardized guidelines compiled by the California Department of Education (CDE) pursuant to Education Code section 33355(a), including the California Department of Public Health (CDPH) Heat Risk Grid, and reflects recommendations regarding extreme heat, air quality, and other hazardous environmental conditions.

2. Legal Authority

Education Code section 33355(a)(1) directed the CDE to compile and post standardized guidelines specifying temperature thresholds or index ratings that trigger modifications to pupil physical activities during extreme weather. Education Code section 33355(b)(1) requires each local educational agency to develop, adopt, and implement weather protocols for extreme weather conditions that incorporate those standardized guidelines.

Education Code section 33355(b)(2) requires this protocol to detail, at minimum:

- Clear criteria for determining when weather conditions are considered extreme and warrant modification or cessation of outdoor physical activities;
- Procedures for monitoring weather forecasts and alerts to anticipate extreme weather conditions;
- Protocols for communicating with staff, pupils, and parents/guardians regarding changes to outdoor activities;
- Designation of indoor alternative activities that can be safely conducted during extreme weather;
- Training for staff on recognizing signs of weather-related distress and appropriate response measures; and
- Coordination with relevant local agencies and experts to ensure timely access to weather-related information and resources.

Education Code section 33355(b)(3) requires that this protocol be reviewed, evaluated, and, if necessary, updated annually to incorporate best practices and reflect changes in weather patterns, safety practices, and stakeholder feedback.

This protocol should also be read together with the District's existing Heat Illness Prevention Program obligations under Cal/OSHA (8 CCR § 3395, applicable to outdoor District employees) and the California Interscholastic Federation (CIF) Heat Illness and Acclimatization Guidelines applicable to interscholastic athletics.

3. Definitions

"Extreme weather conditions" heat, poor air quality (including wildfire smoke), or other environmental conditions identified in Section 5 that reach a threshold requiring modification, relocation, or cancellation of outdoor pupil activity.

"Heat Risk Level" the risk category (0-4) assigned under the CDPH Heat Risk Grid, or the corresponding NWS HeatRisk or CalHeatScore rating for the District's local area.

"Wet Bulb Globe Temperature (WBGT)" means a measure of environmental heat stress that accounts for temperature, humidity, wind, and radiant heat. The District uses WBGT for athletics and other strenuous outdoor activity when direct measurement is available.

"Perry Weather Monitoring System" means the automated weather-monitoring platform that the District may purchase, configure, and place into service to measure and monitor local conditions, retain weather records, and issue alerts to designated District personnel.

"Site Administrator" the principal or designee at each District school site responsible for day-to-day implementation of this protocol.

"Responsible Official" the District-level staff member designated in Section 4 with authority to order modification or cancellation of outdoor activity District-wide.

"Outdoor activity" any District-sponsored pupil activity conducted outside an enclosed, climate-controlled facility.

4. Decision-Making Responsibilities and Timelines

4.1 Designated Responsible Officials

- District-wide: Site Principals or Designees - monitor conditions and issue guidance as appropriate.
- Each school site: Site Principal, Assistant Principal, or Designee - makes site-specific decisions consistent with District guidance.
- Athletics: Athletic Director - makes decisions for interscholastic practices and competitions in coordination with CIF Northern Section heat and air-quality policies.
- Facilities/Operations: Director of Maintenance, Operations & Transportation - maintains and verifies functioning of mitigation infrastructure (shade, hydration, cooling spaces).

4.2 Monitoring Timeline

- When weather or environmental conditions have the potential to affect outdoor activities (e.g., excessive heat, poor air quality, or severe weather), the Responsible Official shall monitor applicable forecasts and conditions using the CDPH Heat Risk Grid/NWS HeatRisk forecast, CalHeatScore, current and forecasted AQI, and other reliable sources appropriate for Corning/Tehama County. After Perry Weather is implemented, its stored measurements, alerts, and system records shall serve as the District's primary weather-monitoring record. Site staff shall separately document the operational decision and responsible staff member when that information is not captured by the system, and shall document any use of backup monitoring methods during a system outage or interruption.
- Before scheduled outdoor activity, Site Administrators or designees shall confirm that conditions remain suitable when weather or environmental conditions warrant additional monitoring.
- During prolonged or significant weather events, forecasts and current conditions shall be reassessed periodically throughout the day, including before afternoon outdoor activities, as necessary to ensure participant safety.
- Any decision to modify, relocate, postpone, or cancel outdoor activities shall be documented in accordance with Section 9.1 and communicated as provided in Section 7.
- If the District purchases, configures, and formally places the Perry Weather Monitoring System into service, Perry Weather shall become the District's primary system for measuring and monitoring applicable weather conditions,

recording and retaining weather data, and issuing alerts to designated District and site personnel. It shall replace the District's current routine manual method for those functions, subject to the backup procedures in Section 6.

5. Criteria for Modifying or Canceling Outdoor Activities

The District adopts the CDPH Heat Risk Grid, as compiled and posted by CDE pursuant to Education Code section 33355(a), as its primary temperature/heat-index threshold framework. Site Administrators and the Responsible Official shall consult the current day's Heat Risk Level for the District's zip code/region using the NWS HeatRisk tool or CalHeatScore and apply the actions below.

Value / Risk Level	What This Means	Who / What Is at Risk	Required District Actions
0 - Green	Little to no risk from expected heat.	No elevated risk.	No preventive actions necessary.
1 - Yellow	Tolerated by most; minor risk for extremely heat-sensitive groups.	Heat-sensitive individuals, especially outdoors without cooling/hydration.	Increase hydration; reduce time outdoors or stay in shade; use cooling strategies.
2 - Orange	Moderate risk for heat-sensitive groups; some risk for general population with prolonged sun exposure.	Heat-sensitive/vulnerable groups; those not acclimatized; students with longer-duration heat exposure.	Reduce time in sun during warmest part of day; stay hydrated; move activities to cooler times; use cooling strategies.
3 - Red	Major risk to anyone exposed to sun and active, or in a heat-sensitive group.	Much of the population, especially without effective cooling or hydration.	Cancel outdoor activities during 10 a.m.-5 p.m.; move to coolest part of day; stay hydrated; use air conditioning where available.
4 - Magenta	Rare, extreme risk to the entire population; multi-day excessive heat event.	Entire exposed population.	Cancel outdoor activities; stay hydrated; remain in a cool place and check on others.

Populations at elevated risk of heat-related harm include pupils with chronic health conditions, pupils new to the climate or not acclimatized, pupils engaged in strenuous activity, and pupils without ready access to shade, water, or cooling. Site staff must account for individual risk factors even at lower Heat Risk Levels, consistent with any pupil's individualized health plan.

5.1 Wet Bulb Globe Temperature (WBGT) - Athletics and Strenuous Outdoor Activity

For interscholastic athletics, conditioning, and other strenuous outdoor activity, staff shall use an on-site WBGT reading when available and apply the following fall-season activity restrictions. These WBGT requirements supplement the CDPH Heat Risk framework; when the two measures call for different actions, staff shall follow the more protective restriction.

WBGT Reading	Required District Action
82.0°F or below	No WBGT-based restrictions. Continue routine hydration and monitoring.
82.1-87.0°F	Provide at least three water breaks per hour, each lasting at least four minutes. Use discretion for intense or prolonged exercise.
87.1-90.0°F	Limit practice to a maximum of two hours. Provide at least four water breaks per hour, each lasting at least four minutes. Allowable equipment: helmets, shoulder pads, and shorts.
90.1-92.0°F	Limit practice to a maximum of one hour. Distribute at least 20 minutes of water breaks throughout the hour. No protective equipment and no conditioning.
92.1°F or higher	No outdoor activities allowed. Move activities indoors, postpone, or cancel until conditions improve.

WBGT readings shall be taken at or near the activity location and at a time reasonably representative of the planned activity. Conditions shall be rechecked when readings approach a threshold, conditions change materially, or the activity continues for an extended period.

5.2 Air Quality Index (AQI) and Additional Environmental Triggers

In addition to heat, the District shall monitor air quality conditions, including particle pollution and wildfire smoke, and modify outdoor pupil activities when conditions warrant. The District will use the current and forecasted Air Quality Index (AQI) for the Corning/Tehama County area and apply the following guidelines:

AQI Level	Air Quality Category	District Response
0-50	Good	Outdoor activities may proceed as scheduled.
51-100	Moderate	Outdoor activities may proceed. Pupils who are unusually sensitive to particle pollution should consider shorter or less-intense outdoor activity and should be monitored for symptoms such as coughing or shortness of breath.
101-150	Unhealthy for Sensitive Groups	Sensitive pupils should participate in shorter and less-intense outdoor activities, take additional breaks, and be monitored for symptoms such as coughing or shortness of breath. Pupils with asthma should follow their individual asthma action plans and have access to prescribed quick-relief medication. Outdoor activities for other pupils may generally continue.
151-200	Unhealthy	Sensitive pupils should avoid long or intense outdoor activities, and activities should be rescheduled or moved indoors when practicable. For all other pupils, long or intense outdoor activities shall be reduced, with additional rest breaks provided.
201-300	Very Unhealthy	Sensitive pupils should avoid all outdoor physical activity and be moved indoors or have activities rescheduled. All other pupils should avoid long or intense outdoor activities. Site Administrators shall consider moving outdoor activities indoors or rescheduling them until air quality improves.
301-500	Hazardous	All outdoor physical activity shall be suspended. Activities shall be moved indoors, postponed, or canceled until air quality improves. Sensitive pupils should remain indoors and activity levels should be kept low.

For purposes of these guidelines, sensitive pupils may include pupils with heart or lung disease, including asthma; children and teenagers who may be particularly susceptible to particle pollution; and pupils identified through an individualized health plan, Section 504 Plan, IEP, emergency care plan, or other medical documentation as requiring additional precautions.

When AQI conditions are elevated or forecasted to become elevated, Site Administrators or their designees shall monitor current conditions and may impose more protective measures when local conditions warrant. Factors may include visible wildfire smoke, rapidly changing AQI readings, local air-quality advisories, the duration or intensity of the planned activity, and the individual needs of participating pupils.

When poor air quality occurs at the same time as extreme heat, staff shall consider both hazards when determining whether to relocate pupils indoors. An indoor location without adequate cooling or ventilation may not provide a safer alternative. The Site Administrator shall select the location or activity that provides the safest reasonable conditions for pupils.

Other Environmental Triggers

- Lightning/severe thunderstorm: All outdoor activity shall be suspended immediately upon any sign of lightning or thunder and may not resume until at least 30 minutes have passed since the last observed flash or thunder, consistent with CIF lightning-safety guidance.
- Extreme cold/wind chill or flooding conditions: Site Administrators shall use the same escalating framework - monitor, modify, relocate, or cancel - based on National Weather Service advisories, watches, and warnings for the area.

6. Weather and Air Quality Monitoring Procedures

Responsible Officials will use the following resources, at minimum, when weather or environmental conditions have the potential to affect outdoor activities:

- CDPH Heat Risk Grid and NWS HeatRisk Forecast Tool (heat)
- On-site WBGT meter/readings for athletics and strenuous outdoor activity
- CalHeatScore Tool (localized heat risk)
- AirNow/current and forecasted AQI and applicable local Air Quality Management District resources (air quality and wildfire smoke)
- National Weather Service watches, warnings, and advisories for Tehama County (heat, wind, storm, flood)
- CIF Northern Section heat-illness and air-quality policy bulletins for athletics

During the fall athletic season, WBGT shall be measured and documented on days when heat conditions may affect outdoor practices, conditioning, or competitions. The Athletic Director, coach, athletic trainer, or designee shall confirm the applicable restriction before activity begins and reassess as conditions warrant.

On days when AQI is forecast to be unhealthy or conditions are changing, current AQI shall be checked as needed before outdoor activities. Staff may reduce intensity, shorten activities, reschedule activities, or move activities indoors consistent with Section 5.2.

Upon implementation, designated personnel shall use Perry Weather readings, dashboards, stored records, and alerts as the primary source for operational decisions under this protocol. The system shall be configured to reflect the District's adopted HeatRisk, WBGT, AQI, lightning, and other applicable thresholds to the extent supported by the system. Automated alerts shall be directed to the Responsible Officials and other designated staff who need the information to protect pupils.

If Perry Weather is unavailable, experiences a malfunction or connectivity interruption, does not provide a required measurement, or produces information that is inconsistent with observable local conditions, staff shall use the backup resources listed in this section and direct on-site observations or measurements. A system outage or missing alert does not relieve staff of the duty to monitor conditions and take protective action.

Each site will designate a staff member to perform monitoring when conditions have the potential to affect outdoor activities.

7. Communication Protocols

When outdoor activity is modified, relocated, or canceled due to extreme weather conditions, the District will notify affected groups as follows:

- Staff: Immediate notice through District/site communication systems to staff supervising outdoor activity.
- Pupils: Notice delivered by classroom teachers, coaches, or supervising staff at the start of the affected period or practice, with clear instruction on the alternative activity or location.
- Parents/Guardians: For cancellations or significant modifications to athletics, after-school programs, or outdoor events, notice through the District's parent notification system as soon as practicable.
- Public posting: Site front offices and athletic departments may post current-day activity status where practical.

Communications should identify the affected activity, the reason for modification, and the alternative plan.

8. Indoor and Alternative Activity Plans

- Identification of climate-controlled indoor spaces available during the school day and after-school hours.
- Pre-approved indoor lesson plans or activity alternatives for PE staff.
- Modified athletic practice plans approved by the Athletic Director for use during Red/Magenta heat days or poor-air-quality days.
- Rescheduling procedures for outdoor events, including moving an event to a cooler time, alternate day, or alternate site.

9. Mitigation Measures and Site Preparedness

- Adequate shade structures at outdoor activity and spectator areas.
- Accessible hydration stations/water refill stations at outdoor activity areas, with supplemental water coolers available for athletics.
- Identified indoor cooling areas at each site for use during extreme heat.
- Equitable distribution of mitigation resources across District school sites.
- Flexible scheduling practices during heat advisories or poor air quality.

9.1 Recordkeeping

When weather or environmental conditions have the potential to affect outdoor activities, each site shall document the date, the applicable Heat Risk Level and/or Air Quality Index (AQI), the operational decision (proceed, modify, relocate, or cancel), and the staff member responsible for the decision. Documentation shall be retained in accordance with the District's records retention schedule and made available for the annual review described in Section 11.

10. Staff Training Requirements

- How to access and interpret the CDPH Heat Risk Grid, NWS HeatRisk, CalHeatScore, on-site WBGT readings, current/forecasted AQI, and local air-quality resources.
- Recognizing signs and symptoms of heat-related illness and smoke/air-quality-related distress.
- Immediate response steps for a pupil showing signs of heat illness or respiratory distress, including when to contact site health staff and/or call 911.
- This protocol's decision-making, communication, and documentation procedures.
- CIF Northern Section heat-acclimatization and air-quality requirements for athletics coaching staff.
- After implementation, use of the Perry Weather dashboard, measurement tools, alert functions, record retrieval, and backup procedures.

Training completion will be documented by the appropriate District/site administrator for affected staff.

11. Annual Review and Update Process

Consistent with Education Code section 33355(b)(3), this protocol will be reviewed at least annually, recommended prior to the start of each school year, by Corning Union High School District Principals or designees, and updated as necessary to:

- Reflect updates to CDE/CDPH standardized guidelines or the Heat Risk Grid.
- Incorporate lessons learned from implementation and staff/parent feedback.
- Reflect changes in local weather patterns, air quality trends, or wildfire risk in Tehama County.
- Reflect changes in District facilities, staffing, or mitigation resources.

Proposed updates will be brought to the Governing Board for review and approval consistent with District Board Policy procedures.

12. Resources

- CDPH Heat Risk Grid & Extreme Heat School Guidance

- National Weather Service HeatRisk Forecast Tool
- CalHeatScore Tool
- AirNow Air Quality Index and Forecasts
- CIF Heat Illness and Acclimatization / Air Quality Guidance
- Local Air Quality Management District resources
- CDE Senate Bill 1248 Extreme Weather Guidelines



Commission on Teacher Credentialing
Certification Division
ATTN: Waiver Unit
651 Bannon Street, Suite 601
Sacramento, CA 95811

Email: waivers@ctc.ca.gov
Website: www.ctc.ca.gov

CTC Use Only

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VARIABLE TERM WAIVER REQUEST (WV1 Form)

Requests must be prepared by the employing agency, not the applicant. All materials must be typewritten or computer generated and sufficiently clear to photocopy. This form must be used for **first time and subsequent waivers only**.

1. EMPLOYING AGENCY (include mailing address) Corning Union High School District 643 Blackburn Avenue Corning, CA 96021 NPS/NPA (list county code _____)	County/District CDS Code 5271506	Contact Person: Cassie Biddle Telephone #: 5308248000 Email: cbiddle@corninghs.org
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2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number: _____

All applicants must answer professional fitness questions (see #11). In addition, if fingerprint clearance is not on file at CTC, a completed Live Scan receipt (41-LS) must be submitted with this waiver request. If needed, a review by the Division of Professional Practices will be concluded before a waiver approval letter will be issued.

Full Legal Name Josiah A Dewey
First Middle Last

Former Name(s) _____ Birth Date _____

Applicant's Mailing Address _____

Phone. _____ Email jdewey@corninghs.org

Waiver Title CTE Credential with English Learner Authorization

(List the specific title and subject area of the credential that authorizes the assignment. Note that the subject must be one that is available under current regulations.)

Assignment CTE Child Development

Indicate specific position and grade level (e.g. chemistry teacher, grades 11-12)

- For bilingual assignment list LANGUAGE: _____
- Is this a full time position? ☐ Yes ☒ No
- If not, indicate how many periods a day the individual will be teaching the waiver assignment(s) 3
- Is this a subsequent waiver? (see #9 for additional information) ☐ Yes ☒ No

3. EDUCATION CODE OR TITLE 5 SECTION TO BE WAIVED

Specific section(s) covering the assignment: EC 44253.11 CCSD

4. EFFECTIVE DATES

Waivers are dated effective the beginning date of service. Provide the ending date of your school term, track or year below. A justification *must* be included if the expiration date extends beyond the term, track or year.

Effective Dates (mm/dd/yyyy): 7/1/2026 to 6/30/2027

Ending date of school term, track, or year: 6/30/2027

5. STATEWIDE HIGH INCIDENCE AREA WAIVER REQUESTS:

a. INDICATE THE SHORTAGE AREA FOR THE ASSIGNMENT

- | | |
|--|--|
| ☐ Special Education | ☐ Driver Education and Training |
| ☐ Clinical or Rehabilitative Services | ☐ 30-Day Substitute |
| ☐ Speech-Language Pathology Services | |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

No copies are necessary if this is a recognized high incidence area.

- | | |
|--|---|
| ☐ Advertised in local/national newspapers | ☐ Contacted IHE placement centers |
| ☐ Advertised in professional journals | ☒ Distributed job announcements |
| ☐ Attended job fairs in California | ☐ Internet |
| ☐ Attended recruitment out-of-state | |

Other _____

c. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:

a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT

- | | |
|---|--|
| ☐ Administrative Services | ☐ Multiple Subject Teaching |
| ☒ Single Subject Teaching (all subject areas) | ☐ Pupil Personnel Services: Counseling, Psychology, Social Work |
| ☐ Designated Subjects – except driver education and training | ☐ Reading Specialist/Certificate |
| ☐ Teacher Librarian Services | ☐ Teacher of English Learner Students |

b. INDICATE WHAT WAS DONE THIS YEAR TO LOCATE AND RECRUIT INDIVIDUALS TO FILL THIS POSITION

Copies of announcements, advertisements, web site registration, etc. **must** be attached.

The employer must verify **all** of the following:

- ☒ Distributed job announcements
☐ Contacted IHE placement centers
☒ Internet (i.e. www.edjoin.org)

Optional recruitment methods:

- ☐ Advertised in local/national newspaper
☐ Attended job fairs in California
☐ Attended recruitment out-of-state
☐ Advertised in professional journals

Other _____

c. PROVIDE DETAILED INFORMATION ABOUT THE RESULTS OF RECRUITMENT EFFORTS. BE SURE TO ANSWER EACH OF THE FOLLOWING QUESTIONS:

How many individuals credentialed in the authorization of the waiver request applied for the position?

1 _____

How many individuals credentialed in the authorization of the waiver request were interviewed?

1 _____

What were the results of those interviews? (Please indicate answers in numbers)

0.00 Applicant(s) withdrew
0.00 Candidate(s) declined job offer
0.00 Candidate(s) found unsuitable for the assignment

d. PROVIDE THE SPECIFIC EMPLOYMENT CRITERIA FOR THE POSITION

What special skills and knowledge are needed to successfully perform in this position? These should also be described in your recruitment advertisements and announcements.

ABILITY TO:

Firefighter 1 & II Certifications, Minimum of 3-5 years of recent experience in fire service.

Communicate well with students, parents, and professional colleagues.

Have a strong understanding of fire behavior, prevention, suppression, and emergency medical services.

Demonstrate a positive attitude and strong work ethic on campus and in the classroom setting

e. IF THIS IS AN INITIAL WAIVER REQUEST, EXPLAIN WHAT MAKES THE APPLICANT THE BEST CANDIDATE

Include detailed information about the individual's professional preparation and expertise in the subject/area requested and attach appropriate documentation including transcripts, examination score reports, and verification of experience.

He has had 16 years in the Forrest Service and desire to teach students about the possibilites of obtaining a Fire Science Certification.

7. REQUIREMENTS AND TARGET COMPLETION DATES FOR REACHING CREDENTIAL GOAL

List the requirements that the applicant must complete to be eligible for the credential along with the credential goal and target date by which he or she plans to complete those requirements

PROGRAM, COURSE, EXAMINATION, EXPERIENCE	TARGET COMPLETION DATE
Clear CTE Credential with EL Authorization	06/30/2028

8. LIST THE NAME AND POSITION OF THE PERSON ASSIGNED TO PROVIDE SUPPORT AND ASSISTANCE TO THE APPLICANT DURING THE TERM OF THIS WAIVER

By assigning this individual, the employing agency makes a commitment to provide orientation, guidance and assistance to the applicant, as feasible, in completing the requirement(s) listed above.

Name Ther Xiong Position Teacher

9. SUBSEQUENT WAIVER REQUESTS

- Attach a copy of a personnel evaluation that verifies the applicant served satisfactorily in the position authorized by the previous waiver.
- Attach supporting documentation

10. IS THIS EMPLOYING AGENCY GEOGRAPHICALLY ISOLATED?

Would the applicant have to travel more than 1 1/2 hours one-way to attend an institution with an approved program to meet the credential goal?

☐ Yes ☒ No ☐ Not applicable (program completion is not a requirement)

11. PROFESSIONAL FITNESS QUESTIONS (to be answered by the applicant)

Answers to the following questions are required. **If you answer yes to any question, you must complete the corresponding Professional Fitness Explanation Form.**

Before granting your application, the Commission will review, at a minimum:

- Federal Bureau of Investigation criminal history (rap sheet)
- California Department of Justice criminal history (rap sheet)
- International database of teacher misconduct maintained by the National Association of State Directors of Teacher Education and Certification (NASDTEC)
- Previous reviews by the Commission
- Complaints from others
- Notifications from school districts
- Teacher preparation test score violations

You must disclose misconduct, even if:

- It happened a long time ago
- It happened in another state, federal court, military or jurisdiction outside the United States
- You did not go to court and your attorney went for you
- You did not go to jail or the sentence was only a fine or probation
- You received a certificate of rehabilitation
- Your conviction was later dismissed (even if under Penal Code section 1203.4), expunged, set aside or the sentence was suspended



WARNING: You will be required to sign your application under penalty of perjury; by doing so you are also stating that you understand:

- That the information you provide is true and correct;
- That you understand any and all instructions related to your application;
- Failure to disclose any information requested is falsification of your application and the Commission may reject or deny your application or take disciplinary action against your credential;
- The Commission may reject your application if it is incomplete and it will be delayed.

a. Have you ever been:

- dismissed or,
- non-reelected or,
- suspended without pay for more than ten days, or
- retired or,
- resigned from, or otherwise left school employment

because of **allegations of misconduct** or while **allegations of misconduct** were pending?

☐

Yes

☒

No

b. Have you ever been convicted of any felony or misdemeanor in California or any other place?

You must disclose:

- all criminal convictions
- misdemeanors and felonies
- convictions based on a plea of no contest or nolo contendere
- convictions dismissed pursuant to Penal Code Section 1203.4
- driving under the influence (DUI) or reckless driving convictions
- no matter how much time has passed

You do not have to disclose:

- misdemeanor marijuana-related convictions that occurred more than two years prior to this application, except convictions involving concentrated cannabis, which must be disclosed regardless of the date of such a conviction.
- Infractions (DUI or reckless driving convictions are not infractions)

☐ Yes

☒ No

c. Are you currently the subject of any inquiry or investigation by any law enforcement agency or any licensing agency in California or any other state?

☐ Yes

☒ No

d. Are any criminal charges currently pending against you?

☐ Yes

☒ No

e. Have you ever had any credential, including but not limited to, any Certificate of Clearance, permit, credential, license or other document authorizing public school service, revoked, denied, suspended, publicly reprimanded, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☒ No

f. Have you ever had any professional or vocational (not teaching or educational) license revoked, denied, suspended, and/or otherwise subjected to any other disciplinary action (including an action that was stayed) in California or any other state or place?

☐ Yes

☒ No

12. CHILD ABUSE AND NEGLECT MANDATED REPORTING (to be answered by the applicant)

As a document holder authorized to work with children, it is part of my professional and ethical duty to report every instance of child abuse or neglect known or suspected to have occurred to a child with whom I have professional contact.

I understand that I must report immediately, or as soon as practicably possible, by telephone to a law enforcement agency or a child protective agency, and will send a written report and any evidence relating to the incident within 36 hours of becoming aware of the abuse or neglect of the child.

I understand that reporting the information regarding a case of possible child abuse or neglect to an employer, supervisor, school principal, school counselor, coworker, or other person is not a substitute for making a mandated report to a law enforcement agency or a child protective agency.

I understand that the reporting duties are individual and no supervisor or administrator may impede or inhibit my reporting duties.

I understand that once I submit a report, I am not required to disclose my identity to my employer.

I understand that my failure to report an instance of suspected child abuse or neglect as required by the Child Abuse and Neglect Reporting Act under Section 11166 of the Penal Code is a misdemeanor punishable by up to six months in jail or by a fine of one thousand dollars (\$1,000), or by both that imprisonment and fine.

I acknowledge and certify that as a document holder, I will fulfill all the duties required of a mandated reporter.

☒ I agree

13. PUBLIC NOTICE -- CHECK THE BOX THAT APPLIES

- ☒ **Public School District:** Attached is a copy of the agenda item presented to the governing board of the school district in a public meeting showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or his or her designee in item #14 below, the person signing verifies that the board acted upon the item favorably.

By submitting this waiver request the district is certifying that reasonable efforts to recruit a fully prepared teacher for the assignment(s) were made in the following order:

1. A candidate who is qualified to participate in an approved internship program in the region of the school district
2. An individual who is scheduled to complete initial preparation requirements within six months

- ☐ **County Office of Education, State Agency, or Nonpublic, Nonsectarian School or Agency:** Attached is a dated copy of the notice that was posted at least 72 hours before the position was filled showing the name of the applicant, the specific assignment including subject and grade level, and the fact that employment will be on the basis of a credential waiver. With the signature of the superintendent or administrator or his or her designee in item #15 below, the person signing verifies that there were no objections to this waiver request.

14. APPLICANT'S CERTIFICATION

I understand that in order to receive a subsequent waiver for this assignment I must pursue the completion of requirements to obtain full certification in the subject or area covered by this waiver request as specified in #7 above.

I understand that if my case is heard in a public meeting, all materials submitted to the Commission regarding my suitability, including grades and test scores, may be discussed.

I hereby certify (or declare) under penalty of perjury under the laws of the State of California that all of the foregoing statements in this application are true and correct.

08/25/26

Signature of Applicant
(Sign full legal name as listed in #2)

Date

15. EMPLOYING AGENCY CERTIFICATION *(To be signed by district or county superintendent, personnel administrator, NPS/NPA administrator, or designee.)*

The person for whom this waiver is requested will not be employed until he or she has been cleared by the Department of Justice under the provisions of Education Code Section 44332.6 and Section 44830.1 (AB1612). The employer acknowledges that the Commission's final approval of this individual's waiver will be determined by a fitness review covering, in part, criminal activity, including certain in-state and/or out-of-state convictions. If this waiver request is for service to special education children, the Special Education Local Planning Area (SELPA) has been notified of our intent to request this waiver.

I certify under penalty of perjury that the information provided in this report is accurate and complete.

Signature:



Title:

Human Resource Coordinator

Date:

08/25/26



CORNING UNION HIGH SCHOOL DISTRICT



CTE Fire Science Teacher (Part Time) 2 Class periods at Corning Union High School District

Application Deadline

7/10/2026 12:00 AM Pacific

Date Posted

5/6/2026

Contact

Cassie Biddle

(530) 824-8001 111

Number of Openings

1

Salary

Pay Range

21,218 - 26,499 Annually

Length of Work Year

182 days per year/

Employment Type

Part Time

Job Summary

ABILITY TO:

Firefighter 1 & II Certifications, Minimum of 3-5 years of recent experience in fire service.

Communicate well with students, parents, and professional colleagues.

Have a strong understanding of fire behavior, prevention, suppression, and emergency medical services.

Demonstrate a positive attitude and strong work ethic on campus and in the classroom setting.

Plan, implement, reflect on, and improve classroom instruction and positive interactions with students

Work with and motivate students to perform up to their potential and develop a growth mindset.

Meet the needs of Special Population Students, English Language Learners, and other At-Risk Students.

Work with and maintain the integrity of confidential information and materials.

Requirements / Qualifications

Must be able to obtain a CTE teaching certificate in Public Services.

Intro Letter

Resume

Letter of Recommendation

Comments and Other Information

This position is part-time. It is 2 class periods plus a half of a prep period. This position can start right away if a qualified applicant is available. Must be flexible due to the rotating schedule.

CUHSD is an Equal Opportunity Employer

Links Related To This Job

[View Other Job Desc. / Ess. Elem.](#)

CalSTRS Links

Not all postings qualify for CalSTRS. Informational Only.

[CalSTRS Info for New Educators](#)

AUTHORIZING SIGNATURES FOR THE YEAR 2026-27

AUTHORIZED AT A MEETING OF CUHSD GOVERNING BOARD ON 9/10/26
DISTRICT DATE

I. BUDGET REVISIONS - - - Number of signatures required 1

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.

Authorized Signature	John Miller, Superintendent
	Print Name and Title
Authorized Signature	
	Print Name and Title
Authorized Signature	Tony Turri, Board President
	Print Name and Title
Authorized Signature	Cody Lamb, Board Clerk
	Print Name and Title

II. INTERFUND TRANSFERS - - - Number of signatures required 1

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.

Authorized Signature	John Miller, Superintendent
	Print Name and Title
Authorized Signature	
	Print Name and Title
Authorized Signature	Tony Turri, Board President
	Print Name and Title
Authorized Signature	Cody Lamb, Board Clerk
	Print Name and Title
Authorized Signature	
	Print Name and Title

III. PAYMENT OF EXPENDITURES - - - Number of signatures required 1

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.

Authorized Signature	John Miller, Superintendent
	Print Name and Title
Authorized Signature	
	Print Name and Title
Authorized Signature	
	Print Name and Title
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

Resolution No. 495

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

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

Resolution

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

NAME

TITLE

Diana Davisson

Chief Business Official

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

NAME

TITLE

SIGNATURES

John Miller

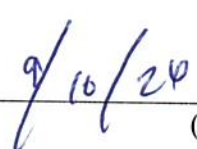
Superintendent



PASSED AND ADOPTED THIS 10th day of September 2026 by the Governing Board of the Corning Union High School District of Tehama County, California.

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


(President's Signature)


(Date)

Corning Union High School District

Job Description

JOB TITLE: Admin Assistant- Maintenance and Operations

Salary Range: 19

Dept/Family: Administrative Assistant

Supervisor: Director of MOT

Approved By: (Pending)

DEFINITION:

Under the direction of the Director of Maintenance Operations and Transportation, provide a range of administrative assistant duties to facilitate and coordinate the Maintenance and Operations Department, to handle administrative detail, answer the telephone and assist students, staff and the public.

ESSENTIAL FUNCTIONS:

- Operation of standard office equipment, including computers.
- Understand and follow oral and written directions.
- Type and/or use word processors accurately at an acceptable rate of speed.
- Facilitate purchases, bidding, and vendor coordination.
- Directing work; schedule and informing staff of assignments.
- Facilitate and schedule required inspections and maintain records.
- Perform record keeping, HR documentation, absences, substitutes, and overtime.

ENVIRONMENT:

- Office environment: subject to constant interruptions.

PHYSICAL REQUIREMENTS:

- Dexterity of hands and fingers to operate a computer and office equipment, sitting or standing for extended periods of time, walking to various sites at the assigned school, kneeling and bending, reaching horizontally and overhead to retrieve and maintain files and to store supplies and records, lifting and carrying objects weighing up to 30 pounds; seeing, hearing and speaking to exchange information in person and on the phone.

REPRESENTATIVE DUTIES:

- Coordinate a variety of schedules.
- Retrieve and sort mail
- Facilitate all safety meetings and document as required.
- Maintain employee records.
- Update and maintain MSDS as required by law.
- Schedule annual or periodic inspections as necessary.
- Use the HR/Accounting System as needed to perform duties.
- May be requested to cover duties of other unit members with mutual agreement.
- Communicate with school personnel and vendors to exchange information to resolve concerns/issues, including representatives for student co-curricular and extracurricular activities.
- Maintain an organized process for tracking and documenting incoming packages and deliveries, as needed.
- Collect packing slips and other receiving documentation and submit them promptly to the Business Office for payment and recordkeeping.
- Ensure packing slips include necessary receiving information, such as the date received, department, purchase order number, or other required documentation.
- Coordinate with the Business Office regarding outstanding packing slips, incomplete orders, returns, or other purchasing/receiving issues.
- Maintain an organized receiving area and ensure packages are distributed promptly.

KNOWLEDGE, ABILITIES AND SKILLS:

- School guidelines, policies, and procedures.
- Modern office practices, procedures and equipment.
- Record-keeping techniques.
- Correct English usage, grammar, spelling, punctuation and vocabulary.
- Mathematical operations necessary to perform basic accounting & record keeping.
- Telephone techniques and etiquette.
- Interpersonal skills using tact, patience and courtesy.
- Ability to provide work direction and guidance to Maintenance and Operations staff.
- Provide a variety of duties to coordinate the Maintenance and Operations office.
- Use the H/R Accounting System effectively.
- Work confidentially with discretion as well as independently with good judgment.
- Establish and maintain cooperative and effective working relationships with others.
- Perform clerical duties such as filing, typing, and maintaining records.
- Complete work with many interruptions.

QUALIFICATIONS

- High school diploma or equivalent.
- Two years of increasingly responsible clerical and administrative assistance experience.

LICENSE AND CERTIFICATION REQUIREMENTS:

- Possession of a current valid Class C driver's license.

ESP CLASSIFIED 2026/27

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

Board approved April 16,2026

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