

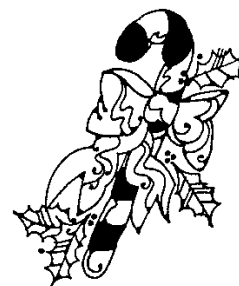
Corning Union High School District Regular School Board Meeting

Date of Meeting: December 11, 2025

Time of Meeting: 5:45P.M.

Place of Meeting: CUHS Library

Click this link to join the meeting online



<https://corninghs-org.zoom.us/j/81417398217?pwd=O6E0BKgeKXWilHuURJ0sH5xX1JG1Ze.1>

Agenda

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. SWEARING IN OF STUDENT BOARD MEMBER

4. ROLL CALL

5. APPROVAL OF AGENDA/REORDERING OF AGENDA/ADDITION OF ITEMS

Action

6. ANNUAL ORGANIZATIONAL MEETING

6.1 Election of officers for the 2026 Calendar Year

Discussion/Action

The Board will elect a president, a clerk, and will appoint a secretary for the 2026 calendar year.

6.2 Setting of dates and times for regular school board meetings

Discussion/Action

The Board will act to set the dates and times for regular school board meetings for the 2026 calendar year.

6.3 Setting of dates and times for alternative school board meetings

Discussion/Action

The Board will act to set the dates and times for regular school board meetings for the 2026 calendar year.

6.4 Board Sub-Committee Members for the 2026 Calendar Year

Discussion/Action

The Board will discuss which Trustees will serve on the 2x2x2 Committee and the Rodgers Oversight Committee for the 2026 calendar year.

7. REPORTS

| | |
|---|--------------------|
| 7.1 Student Board Member- Yaslene Martinez | Information |
| 7.2 Academic Report- Social Science Dept Chair Thomas Mendonsa | Information |
| 7.3 Academic Report VAPA Dept Chair Sarah Trammell | Information |
| 7.4 Principal Report- Jason Armstrong | Information |
| 7.5 Principal Report- Audri Bakke | Information |
| 7.6 Superintendent Report- Miguel Barriga | Information |

8. 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.

9. 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.

9.1 Approval of Regular Board Meeting Minutes of November 20 , 2025

9.2 Approval of Warrants

9.3 Interdistrict Attendance Requests

9.4 Human Resources Report

9.5 K12 Strong Workforce Program Data Sharing MOU

10. ITEMS FOR DISCUSSION

10.1 Interim Report on Financial Status

The Board will receive a report on the financial status of the District, as required by law.

11. ITEMS FOR ACTION

11.1 Certification of Financial condition of District

The Board will consider the recommendation for Certification of the District's financial status.

11.2 Developer Fees

The Board will consider approving the annual developer fees report. The annual developer fee report is a statement of revenues, expenditures and changes in fund balance for the year ended June 30, 2025.

11.3 GASB 75 Actuarial Report

The Board will consider approving the report which is used in our annual audit reports and financial statements.

11.4 Adoption of 2026-27 District Calendars

The Board will consider adopting calendars for the 2026-27 school year.

11.5 Variable Term Waiver Request

The Board will consider approving a variable term waiver request for CTE Cr4edential with English Learner Authorization for the following employee:

Sarah J Pettit

11.6 Future Agenda Items

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

12. ADJOURN TO CLOSED SESSION

12.1 PUBLIC EMPLOYEE/DISCIPLINE/DISMISSAL/RELEASE/ RESIGNATION

12.2 CONFERENCE W/LABOR NEGOTIATIONS

District Representative: Superintendent Miguel Barriga

Employee Organizations: Corning ESP

13. REOPEN TO PUBLIC SESSION

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

15. ADJOURNMENT

Request for documents that are public record and are provided at the time of the meeting to a majority of the Governing Board regarding an open session item will be made available for the public inspection upon request to the Superintendent's Office located at [643 Blackburn Avenue, Corning, CA](#) during normal business hours. Any individual that requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent's Office. The Board of Trustees recognizes that the district has the primary responsibility to ensure compliance with applicable state and federal laws and regulations governing educational programs. The Board encourages the early, informal resolution of complaints whenever possible and appropriate. The Board has also adopted policy and procedures for resolving complaints which cannot be resolved through an informal process. The Board has designated Miguel Barriga, Superintendent as the compliance officer for complaints. All complaints shall be filed at the district office, [643 Blackburn Ave, Corning, CA 96021](#).

Oath of Office

I, Yaslene Martinez do solemnly swear (or affirm) that I will support and defend the Constitution of the United States and the Constitution of the State of California against all enemies, foreign and domestic; that I will bear true faith and allegiance to the Constitution of the United States and the Constitution of the State of California; that I take this obligation Freely, without any mental reservation or purpose of evasion; and that I will well and faithfully discharge the duties upon which I am about to enter.

Student Board Member – Corning Union High School District
Name of Office

Candidate's Signature



Subscribed and sworn to before me, this
11th day of December, 2025.

(Signature of Person Administering Oath)



Board President
(Title of Person Administering Oath)

Corning Union High School District Regular School Board Meeting Dates 2026 Calendar Year

January 15, 2026

February 12, 2026

March 19, 2026

April 16, 2026

May 21, 2026

June 17, 2026

June 18, 2026

August 6, 2026

September 10, 2026

October 15, 2026

November 19, 2026

December 10, 2026

**All meetings are held in the CUHS library and begin at 5:45 pm unless otherwise noted.*

February (Presidents week)

March (Easter Break)

June (2 Mtgs required Budget/LCAP)

August (School starts)

Sept (Financial Deadline)

December (Christmas Break)

Corning Union High School District Alternative School Board Meeting Dates 2026 Calendar Year

January 20, 2026

February 24, 2026

March 24, 2026

April 21, 2026

May 26, 2026

June 23, 2026

August 11, 2026

September 15, 2026

October 20, 2026

December 8, 2026

**All meetings are held in the CUHS library and begin at 5:45 pm unless otherwise noted.*

February (Presidents week)

March (Easter Break)

June (2 Mtgs required Budget/LCAP)

August (School starts)

Sept (Financial Deadline)

December (Christmas Break)

Corning Union High School

Regular School Board Meeting

DATE November 20, 2025

TYPE OF MEETING:

Regular

TIME: 5:45 P.M.

MEMBERS ABSENT:

PLACE: Corning Union High School
Library

Larry Glover

Reid Lamson

MEMBERS PRESENT:

Tony Turri, Cody Lamb
Jim Bingham

VISITORS VIA ZOOM:

Kyle Brown, Jardin

Cassie Riddle, Doug Verner

Messmer, Pope, Stacie M.

Fenske, David Perez

Emily Brown, Phone 19986

VISITORS IN PERSON:

SCHOOL DISTRICT REPRESENTATIVES:

Miguel Barriga, District Superintendent

Jason Armstrong, CUHS Principal

Audri Bakke, Centennial Principal

Justine Felton, Associate Principal

Heather Felciano, Director of Special Ed

Diana Davisson, Chief Business Official

Jessica Marquez, Administrative Assistant to Superintendent

Pope (both), Jardin (both)

Julie Armstrong, Ashley Boone

Shawni McBride, Lou Buran

Andrea Beaumont, Sherry Fissori

THE CORNING UNION HIGH SCHOOL -

1. CALL TO ORDER:

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

2. PLEDGE OF ALLEGIANCE:

Board President, Tony Turri asked the Board and audience to stand for the flag salute.

3. ROLL CALL:

Board President, Tony Turri asked for a roll call.

Attendance is as follows:

- Tony Turri
- Jim Bingham
- Cody Lamb

Absent:

- Reid Lamson
- Larry Glover

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

A motion was made by Cody Lamb 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> </u> | No: <u> </u> | Absent: <u> X </u> | Abstain: <u> </u> |
| Cody Lamb | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |
| Jim Bingham | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |

5. REPORTS:

Board President, Tony Turri made an announcement to remind all giving reports to try to keep them under 7 minutes.

**5.1 STUDENT BOARD
MEMBER:**

Student Board Member Yaslene Martinez reported on the following:

1. Blood Drive
2. Powder Puff but with boys is a recent discussion
3. FFA National Convention
4. Drill team trip to Hawaii is coming up soon
5. Canned food driver
6. Student involvement
7. Thanksgiving Break

**5.2 SCIENCE DEPT
CHAIR:**

Science Dept. Heard, Sean Fredrickson reported on the following:
Science Teachers- James Johnson, Shaun Fredrickson, Tony Lenci

Vision 2025-26 (and beyond)

Integrated Science (NGSS Framework)

Living Earth 2023-24 - Done

Chemistry in Earth System 2024-25 – Done

Physics of the Universe 2025-26 – Done

Develop Lab Components - In progress

CAST Results from 2022-23, 2023-24 and 2024-25 – Doing well in Life Sciences but struggling in Physical and Earth

Projects

- CAST interim assessments
 - Integrated in both Ag and Traditional classes
- Integrating more Physics and Earth Science.
- PCL time for focused data dives

Challenges

Student effort / Motivating students

New Curriculum

All three teachers aligning curriculum and common assessments

5.3 MATH DEPT CHAIR:

Math Dept. Chair Kelley Jardin, reported on the following:

1. Department was present- Neikka was at practice.
2. Pope teachers Int II A & B along with In III
3. Neikka Integrated and consumer math
4. Ashley Boone Integrated I and Int I fundamentals
5. Jess Flores Int II and AP Stats
6. Julie Armstrong Integrated I
7. Coaching
8. Partnership with TCDE- working with Elena Velasquez and Brian Lindaman from Chico State
9. Gary traveled to Monterey in October
10. Math adoption curriculum series- Kelley, Neikka and Jason have been working on this and adopted a list of curriculum.
11. Math readiness- create 8th grade assessment (county wide program)
12. Gary Pope has a student teacher LukeDeStefano who has been a great asset to the department. All appreciate being able to utilize him when they have been absent from class.

Board Member, Jim Bingham expressed the concern for students to know basic math skills and she agreed. She thanked the board for the support, allowing her the coaching time and also shared that she has been part of CIM working closely with heather and they have recently created a plan which was approved which is geared towards helping students with disabilities.

5.4 ENGLISH DEPT CHAIR:

English Dept Chair Shawni McBride reported on the following:

The department strives to graduate students who are literate, enjoy learning, and have the confidence and skills to pursue whatever post secondary pathway they choose.

English Department Members and Courses Taught

Andrea Beaumont

- English I, English II

Natalie Borer

- English I, English IV

Lou Buran

- English I, English IV, English IV AP

Shawni McBride

- English I, English III, Honors English III

Sherri Peterson

- English II, English IV NF

Olivia Gross-Jauregui

- English II, English III

THE TEAM



Contributing Factors when Choosing Texts:

- Alignment with Language Arts Common Core Standards, California State Framework, and California Ed Code
 - Are students reading both fiction and informational texts?
 - Are the texts rigorous enough?
 - Is there a wide variety of texts with different themes and viewpoints?
 - Are all student populations represented? (AB-1078)
- Accessibility for all students
 - Is it challenging enough for more capable readers yet capable of being modified for struggling readers?
 - Is it engaging and relevant for students? Are there entry points for everyone?
- Student culture
 - Can our students relate?
 - Is it a mirror or a window, or both?
- Development of Literacy Skills for Life After High School
 - Will the text help with college readiness?
 - Will the text help foster reading fluency and vocabulary development?

Rubric shared and Date chart was shared.

Providing Support for All Students

- WICOR (AVID) Writing, Inquiry, Collaboration , Organization, and Reading to Learn
 - sentence frames
 - graphic organizers
 - academic language - oral and written practice
 - close readings
 - text-based questions
 - inquiry-based lessons
 - collaborative support/problem-solving

- focused note-taking
- use of planners
- Increasing and tracking student academic talk
- ELD/SPED support trainings for teachers
- ELD Coach (Brad Schreiber)
- MTSS

Challenges...

- Low skills
- Behavior issues
- Apathy
- Mental health problems
- Vaping/Drug Use
- Shorter student attention spans
- AI Use
- Time

Board President Tony Turri thanked Mrs. McBride and told her that she is very passionate about her work. She thanked the board for the support.

5.5 QUARTERLY RANCH FINANCIAL REPORT:

Chief Business Officer, Diana Davison shared statements with the Board. The checking account had 28K in checks cashed and still some are uncashed. The process will begin again in January and is on par for 150K in cash flow. Board Clerk, Cody Lamb asked a question a while back and Diana placed the gains and losses in the back of the packet. No additional questions were asked.

5.6 PRINCIPAL REPORT:

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

Strategic Plan Progress

A comprehensive update on our district's academic achievements and exciting new community partnerships that will transform student experiences.

California Dashboard 2025: Celebrating Growth

ELA & Math Growth

All subgroups showing positive color-coded growth across English Language Arts and Mathematics performance indicators.

Special Ed Math

Remarkable progress: already halfway to our 2026-27 performance goal for SPED students in mathematics.

Subgroup Excellence

Meeting targeted goals across all student populations, demonstrating equity in educational outcomes.

Basic Comparison shared from 2024 vs 2025

What is driving our success?

1. Instructional Excellence
2. Data-Driven Decisions
3. Dedicated Teams

Introducing: Summer Camp Partnership

Vision- Partnering with CUESD to launch a 2-week summer experience modeled after successful "Trojan Camp" for TK-7th grade students.

Features: Sports activities and competitions
Engaging classroom enrichment
CUHS acts as vendor, funded by CUESD; ELOP resources

Summer Camp: Benefits for All

- Student Experience
- Program Funding
- Family Connection
- Enhanced Opportunities

5.7 CENTENNIAL PRINCIPAL REPORT:

Centennial Principal, Audri Bakke reported on the following:

1. Centennial Dashboard Data for the 24-25 school year
English Language Arts improved 16.4 points
Math improved 17.1
Graduation rate is 83.3%
2. College and Career Readiness: similar to last year
Different strategies
Possibility of creating CTE pathway at Centennial
Possibility of State Seal of Civic Engagement
3. Suspension Rate – Increased 13.2% from previous year
 - a. Reset room and time with IBIs
 - b. Structured Day assignment and accountability projects
 - c. Alternative Learning Classroom assignment
 - d. Cell Phone Pouches helps

Made it 30% of the school year before first suspension this year.

Working on continuous school improvement team at TCDE to address the dashboard data that has put us in comprehensive support and improvement for the last number of years.

Other news- will be having the 3rd annual Friendsgiving meal at Centennial
Independent student is full and has a waiting list
Adult school just started their evening basic computers courses

**5.8 RODGERS
RANCH
COMMITTEE
MEETING
UPDATE:**

Superintendent, Miguel Barriga reported on the following:

He combined this item with his full report.

This past week has been busy: The Rodgers Ranch Committee met and part of the discussion involved the idea of developing a comprehensive farming plan. Over the years, there have been tremendous improvements to the Ranch and the student involvement has increased significantly. There are still some missing links especially when it comes to connecting with R Farm House for sales and marketing. We will put a small group together in January to put together this plan and then take the steps of incorporating it into the Master Plan for the Development and Sustainability of The Rodgers Ranch.

**5.9 SUPERINTENDENT Superintendent, Miguel Barriga reported on the following:
UPDATE:**

- Construction update: The new ag classrooms are being used. Students and teachers have moved in!
- On the action agenda today, you will see item 12.6 the Career Technical Education Grant application. Emily Brown has been working through this application process. The first deadline is December 1st. Your approval tonight is a requirement for the application. Thank you, Emily. Any funding we receive from this funding may be used for new construction or modernization as well as some equipment.
- Superintendent Barriga attended the CTE Advisory meeting. Expect good direction with CTE. That was a very impactful meeting. Each pathway had a student who served as recorder of minutes. That reminded us to be student focused in our discussions. Remember, Board priority #3 is to develop fundamental knowledge and skills to prepare students for the transition to postsecondary education, career training, or the workforce by following a multiyear sequence of “pathways” integrating technical and occupational skills.
- Congratulations to all staff at Corning HS for improving in each of the Dashboard categories as Mr. Armstrong has indicated. Also, to all staff at Centennial, as their academic progress also improved in both categories.
- Superintendent Barriga attended the Expect More Tehama Summit and the Corning Promise appreciation dinner. The Summit had some very good speakers with excellent ideas on educational improvements. We need to look for ways to create a competitive advantage for our students by creating Relevant and purposeful education. Project based, hands on strategies. There is an excellent article in the publication titled from Corning to Career Success: Two paths to the Driver’s Seat. It features Cody Norbury and Jeremiah Tinker. There is also an article about Adult Education with Construction Basics at Centennial and Mr. Proctor. Then the Corning Fire Science with Brian Combs. It goes on with R Farm House, Community Schools: Leilani and our partnerships with Corning Elementary. As a whole, there is a renovated effort countywide to improve literacy, Math, CTE, as well as reaching out to families and students who need it.

Enrollment:

CUHS – 906 (19 fewer and coupled with 20 fewer last month, that is 39 in two months)

A-G ISP - 5 (same)

ISP - 50 (plus 4 so plus 12 the last two months)

Centennial – 48 (plus 11 and total of 15 the last two months)

NPS - 1

Total District Enrollment – 10110 (4 fewer plus 6 fewer than last month for a total of 10 the last two months.)

Superintendent Barriga wished all a HAPPY THANKSGIVING!!! This is one of his favorite celebrations. Family and being thankful.

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

There was none.

**7. ADJOURN TO
CLOSED SESSION:**

The Board adjourned to closed session at 7:15 p.m.

**8. REOPEN TO PUBLIC
SESSION:**

The Board reopened to public session at 8:00 p.m.

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

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

**10. CONSENT AGENDA
ITEMS:**

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

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

The vote is as follows:

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

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

Approval of Regular School Board Meeting Minutes from October 16, 2025.

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

Approval of Special School Board Meeting Minutes from
October 30, 2025.

**10.3 APPROVAL
OF WARRANTS:**

40292390-40292415, 40292416-40293061, 40293062-40293237
40293238-40293263, 40293263-40293920, 40293920-40293940
40293941-VCH-00000377, VCH-00000377-VCH-00000381
VCH-00000381-VCH-00000397, VCH-00000397-VCH-00000408
VCH-00000409-VCH-00000419, VCH-00000420-VCH-00000422

CHECK# 40294175

CK AMOUNT \$ 13,742.39

**10.4 INTERDISTRICT
REQUEST:**

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

Penny Bell

**10.5 HUMAN
RESOURCES
REPORT:**

Human Resources Reports is as follows:

| Board Meeting: 11/20/25 | | | | | |
|----------------------------|--------------|----------------|-------------------------|------------------|---------------------------------------|
| <u>Action</u> | <u>Type</u> | <u>ID/Name</u> | <u>Position</u> | <u>Effective</u> | <u>Background</u> |
| Probationary Termination | Probationary | 1263 | CUHS Para SPED Dept. | 11/10/25 | Termination of Probationary Period |

**10.6 SURPLUS
FORM:**

120 Band jackets (old) to give away to students
Old Volleyballs (5) to dispose
Old broken ball carts (2) to dispose
Duplo DF-505N Folding Machine Estimated \$100 – to dispose

**10.7 NON PUBLIC
NON SECTARIAN
SCHOOL
AGENCY SERVICES
MASTER
CONTRACT
2025-26:**

This is for 2025-26 , Nonpublic School and the Individual Master
contract for a specific student incorporating the Individual Service
Agreement into the4 terms of this Individual Master Contract specific to
a single student.

**10.8 APPROVAL OF
2025-26
JOINT USE AGREEMENT
BETWEEN
CUHSD & CUESD:**

This agreement is for the 2025-26 school year and between CUHSD &
CUESD for the joint use of the Transportation, Maintenance and
Parking Facilities located on the high school district campus.

- 10.9 SMAA & LEA BOP CLAIMING SERVICES AGREEMENT:** This Medi-Cal Administrative Activities and LEA billing option claiming services agreement is made and entered into July 1, 2025 by CUHSD and Glenn County Office of Education Region 2, Local Educational Consortium.
- 10.10 MOU BETWEEN CUHSD & RBJUHSD FOR SPEECH AND LANGUAGE SERVICES:** This is an agreement between RBJUHSD and CUHSD for the provision of speech and language services. This agreement is from July 1, 2025 through June 30, 2026.
- 10.11 AGREEMENT WITH CUHSD & CER FOR SERVICES FOR THE CUHSD AFTER SCHOOL PROGRAM:** This agreement is dated July 1, 2025 between CUHSD and Center for Evaluation and research, LLC of Redding.
- 10.12 SCHOOL SERVICES OF CA CONSORTIUM MEMBERSHIP 2025-26:** This agreement entered into on November 1, 2025 by and between CUHSD for the 2025-26 fiscal year for the purpose of establishing a Consortium Membership enabling access to services provided by School Services of California Inc.

11. ITEMS FOR DISCUSSION

- 11.1 CITY PROPERTY:** The Board discussed the following:
1. Long term lease with the city
 2. Possibly moving the district office, bus barn or maintenance shop
 3. Cost for the lease
 4. How long would the lease be for
- Board Clerk, Cody Lamb spoke with City Manager Brant and there is a portion that has to remain open space on the east side due to regulations. It can be anything without student. Superintendent, Miguel Barriga shared that the city contacted us and is ready to consider future plans. Board Clerk, Cody Lamb feels that due to the economic situation right now, we may want to wait and the discussion was how far down the road are we thinking? Board Member, Jim Bingham thinks we need to consider an evergreen lease contract. Board President, Tony Turri would like Mr. Barriga to find out more information from the city. Mr. Barriga also mentioned that moving the bus barn or maintenance shop could free up some space for school added classrooms such as fire academy and health occupations. There are some good possibilities and Mr. Barriga now has some direction. He will be in touch with the city.
- 11.2 FOOD BROUGHT ON CAMPUS FOR STUDENTS:** Board Member, Jim Bingham feels very strong about this. He doesn't like that there are so many deliveries of food brought on campus and feels like it is a safety concern. There was discussion how it started and became more popular. Parents used to drop off but now there is door dash and uber eats. Safety is a concern to Jason Armstrong and Justine Felton but they feel that they are more concerned of what is the

students backpacks not what the Taco Bell bag is bringing. There was discussion that we are supporting the community however, it is a distraction and created a bit more of work in the office. Jason Armstrong shared that Joe Gallaty in Chico shared with him that they eventually banned it and just announced it through social media and to the parents. They didn't seem to have much push back. There was discussion about Starbucks and Dutch and how the students aren't allowed to take those drinks into class. They need to be left in the front office. Also, the Admin is concerned that this is unhealthy and we offer healthy options at school with our school lunches. Superintendent, Miguel Barriga would like to allow the sites to look into it and decide and Mr. Armstrong has no problem saying no however, Board Member Jim Bingham feels that this should not fall on him and should be placed on the Board. Board Clerk, Cody Lamb and Board Member, Jim Bingham could like to have this placed on the December agenda as an action item.

**11.3 PUBLIC DISCLOSURE
OF COLLECTIVE
BARGAINING
AGREEMENT:**

This is a legal requirement and was disclosed on the district website and the Tehama County Department of Education received it in the time needed. Superintendent, Miguel Barriga shared that this has an impact of 17K on the total budget. Board President, Tony Turri read the information to the Board and audience.

11.4 BUS BARN LOCATION:

The Board discussed that they cannot really decide just yet. This was discussed earlier. Justine Felton reminded the Board to consider the fact that 450K in chargers are in the works along with the PGE Plans. We are going on year 3 of this grant and should be receiving them in August. The Board agrees that the best location would be somewhere behind the school or a possible rebuild in the current area. It would be best to keep it in the general area.

**12. ITEMS FOR
ACTION:**

**12.1 RANCH
MANAGER
CONTRACT:**

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the CUHSD Employment Agreement Ranch Manager contract. The term is December 1, 2025 through June 30, 2026 subject to the terms and conditions set forth in the contract. There being no further discussion, the Board voted unanimously to approve the Ranch Manager Contract.

The vote is as follows:

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

**12.2 FILING
OF AUTHORIZED
SIGNATURES:**

A motion was made by and seconded by Cody Lamb and seconded by Jim Bingham to approve the filing of authorized signatures for the 2025-26. There being no further discussion, the Board voted unanimously to approve the signatures.

The vote is as follows:

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

12.3 CLOSED SESSION TIME DURING BOARD MEETINGS:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve to move closed session to the end of the agenda. Board President, Tony Turri asked for feedback from the Administration and audience and this will be moved to the end of the agenda going forward beginning in December. There being no further discussion, the Board voted unanimously to approve the closed session time to move to the end of the meeting.

The vote is as follows:

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

12.4 CAMPUS COMMEMORATIVE PLAQUES:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve to move forward with plaque design and cost for commemorative plaques. Justine Felton received some samples and price ranges were high and some were low. She wondered if our manufacturing class could do this. The Board was happy to hear of this option and she will look into it. This would be for the new construction H, I, J and New Ag Construction. There being no further discussion, the Board voted unanimously to approve moving forward with commemorative plaques.

The vote is as follows:

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

12.5 APPROVAL OF THE CUHSD NON REPORESETATIVE SALARY SCHEDULES:

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the salary schedules. There being no further discussion, the Board voted unanimously to approve the schedules. There being no further discussion, the Board voted unanimously to approve the salary schedules.

The vote is as follows:

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

**12.6 APPROVAL OF
CTE FACILITIES
PROGRAM
GRANT APPLICATION
FOR
THE AGRICULTURE
INDUSTRY
SECTOR AGRISCIENCE,
AG MECHANICS
AND MANUFACTURING:**

A motion was made by Jim Bingham and seconded by Cody Lamb to approve the CTE Facilities Program Grant Application for the Agriculture Industry Sector Agriscience, Ag Mechanics and Manufacturing. There being no further discussion, the Board voted unanimously to approve the Grant Applications for the Agriculture Industry Sector Agriscience, Ag Mechanics and Manufacturing. There being no further discussion the Board approved the grant application for CTE Facilities Program for Agriculture Industry Sector, Agriscience, Ag Mechanics and Manufacturing. 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> </u> | No: <u> </u> | Absent: <u> X </u> | Abstain: <u> </u> |
| Cody Lamb | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |
| Jim Bingham | Aye: <u> X </u> | No: <u> </u> | Absent: <u> </u> | Abstain: <u> </u> |

**12.7 APPROVAL OF
THE SELPA
COMMUNITY
ADVISORY
COMMITTEE
PARENT
REPRESENTATIVE
FOR THE CORNING
UNION HIGH
SCHOOL DISTRICT:**

A motion was made by Cody Lamb and seconded by Jim Bingham to approve the SELPA Community Advisory Committee Parent Representative for the Corning Union High School District. There being no further discussion, the Board approved the SELPA Community Advisory Committee Parent Representative for CUHSD.

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

**12.8 FUTURE
AGENDA ITEMS:**

Swearing in the new student board member and item 11.2 Food Brought in on campus will be added as a discussion item.

13. ADJOURNMENT:

A motion was made by Cody Lamb and seconded by Jim Bingham to adjourn the meeting at 8:41 p.m.

Approved

Tony Turri, President

Cody Lamb Clerk



Checks Dated 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|------------------------------------|-------------|---|-----------------|--------------|
| 40294175 | 11/03/2025 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-4200 | REPLACEMENT BOOKS FOR ENG II - JUVIE THREE | 285.54 | |
| | | | 01-4300 | 3RD GRADE AG DAY SUPPLIES | 1,215.46 | |
| | | | | AVID F.T TO CHICO STATE | 192.46 | |
| | | | | CAREER CENTER ACTIVITIES | 315.53 | |
| | | | | CAREER FAIR | 638.90 | |
| | | | | CTE STUDENT COUNCIL MEETING FOOD FOR YEAR | 30.00 | |
| | | | | FAMILY ENGAGEMENT - HISPANIC HERITAGE NIGHT | 283.25 | |
| | | | | FOOD AND SUPPLIES FOR CLASS | 1,360.41 | |
| | | | | GIFTS FOR WELLNESS PROGRAM | 500.00 | |
| | | | | HOCO STAFF APPRECIATION | 99.82 | |
| | | | | R-FARM DISPLAY AND MATERIALS | 231.05 | |
| | | | | SPED CPR CARDS | 25.65 | |
| | | | | STRIVE- EMERGENCY SUPPLIES | 18.31 | |
| | | | | TULIP BULBS FOR GREENHOUSE | 157.84 | |
| | | | 01-4307 | OCTOBER COFFE DAY | 208.16 | |
| | | | 01-4400 | LUMBER RACKS | 1,817.75 | |
| | | | 01-5200 | 10/1-10/3 V RICO CSC LIVE STOCKTON | 30.01 | |
| | | | | 10/21 POSITION CONTROL C RIDDLE WEIBINAR | 205.00 | |
| | | | | 11/17-11/20 M JARDIN CITE ANNULA CONF SACTO | 1,382.90 | |
| | | | | 2/23-2/27 D PEREZ NASP CONF CHICAGO | 796.01 | |
| | | | | 9/23-9/26 C RIDDLE ACSA PERSONNEL SYM SAN DIEGO | 1,057.97 | |
| | | | | DISTRICT TRAVEL- RESIDENTIAL PLACEMENT | 702.86 | |
| | | | 01-5300 | NSTA MEMBERSHIP | 210.00 | |
| | | | 01-5800 | NATIONAL CONVENTION RODEO TICKETS | 1,120.00 | |
| | | | 01-5833 | CHAT GPT SUBSCRIPTION | 40.00 | |
| | | | | CHATGBT AND CANVA | 20.00 | |
| | | | | CHATGPT FOR FELTON | 20.00 | |
| | | | | FELCIANO- CHATgpt | 20.00 | |
| | | | | OPEN AI SUBSCRIPTION | 20.00 | |
| | | | | OPEN AI SUBSCRIPTION - CARRILLO | 20.00 | |

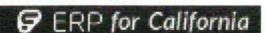
The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

Checks Dated 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|--|-------------|---|-----------------|--------------|
| 40294175 | 11/03/2025 | U.S. BANK CORPORATE PAYMENT SYSTEM | 01-5833 | WELDING EDPUZZLE SUB | 13.50 | |
| | | | 13-4700 | SNACK BAR-COSTCO | 576.33 | |
| | | | 19-5904 | CERTIFIED LETTERS FOR SCHOLARSHIP OOC | 127.68 | 13,742.39 |
| 40294176 | 11/04/2025 | ORTEGA, MICHELLE R | 76-9212 | 100125-103125 | | 426.75 |
| 40294306 | 11/05/2025 | A-Z BUS SALES | 01-4300 | TRANS PARTS/SUPPLIES | | 471.67 |
| 40294307 | 11/05/2025 | AT&T MOBILITY SPECTRUM | 01-5901 | AT&T MOBILITY | | 266.16 |
| 40294308 | 11/05/2025 | BATTERY SYSTEMS INC | 01-4300 | TRANS BATTERIES | | 452.14 |
| 40294309 | 11/05/2025 | CERAMI & BROWNING CONSTR. INC. | 35-6200 | CLASSROOM & RESTROOM ADDITIONS | | 35,318.97 |
| 40294310 | 11/05/2025 | ENVOY PLAN SERVICES C/O US OMNI-TSACG COMPLIANCE | 76-9519 | TSA 403B FEES | | 52.80 |
| 40294311 | 11/05/2025 | FLORA FRESH | 01-4300 | FLOWERS FOR YEAR | | 162.97 |
| 40294312 | 11/05/2025 | GAYNOR TELESYSTEMS, INC | 01-4400 | KITCHEN CAMERA | | 943.35 |
| 40294313 | 11/05/2025 | HUNT & SONS, INC | 01-4311 | HUNT AND SON'S GAS | 1,512.12 | |
| | | | 01-4312 | HUNT AND SON'S DIESEL | 3,998.12 | 5,510.24 |
| 40294314 | 11/05/2025 | INTELLIGENT MARKING TURF TANK | 01-4300 | ATHLETICS PAINT | | 6,026.58 |
| 40294315 | 11/05/2025 | JARDIN, MATTHEW | 01-5200 | 11/17-11/20 M JARDIN CITE ANNULA CONF SACTO | | 267.40 |
| 40294316 | 11/05/2025 | MJB WELDING SUPPLY | 01-4300 | CONSUMABLES FOR CLASS | 347.47 | |
| | | | | Unpaid Sales Tax | 1.61- | 345.86 |
| 40294317 | 11/05/2025 | O'REILLY AUTO PARTS | 01-4300 | MATERIALS/SUPPLIES | | 201.77 |
| 40294318 | 11/05/2025 | OLIVE CITY AUTO PARTS DERODA.INC | 01-4300 | MATERIALS/SUPPLIES | | 378.11 |
| 40294319 | 11/05/2025 | P G & E | 01-5503 | R FARM 3914 ELECTRIC/8947-8 START 12/2022 | | 640.91 |
| 40294320 | 11/05/2025 | P G & E | 19-5503 | RANCH 4916 & 7250 ELECTRIC | | 1,597.00 |
| 40294321 | 11/05/2025 | P G & E | 01-5503 | CUHS ELECTRIC/GAS 6218 | 29,303.69 | |
| | | | 01-5504 | CUHS ELECTRIC/GAS 6218 | 992.98 | 30,296.67 |
| 40294322 | 11/05/2025 | P G & E | 19-5503 | RANCH 4916 & 7250 ELECTRIC | | 4,193.32 |
| 40294323 | 11/05/2025 | P G & E | 01-5503 | R FARM 3914 ELECTRIC/8947-8 START 12/2022 | | 1,238.53 |
| 40294324 | 11/05/2025 | PAUL EVANS DBA NORCAL CONTAINERS | 01-6400 | CARGO CONTAINER FOR FIRE EQUIPMENT | | 3,725.00 |
| 40294325 | 11/05/2025 | RAY DALTON CONST. CONSULTING | 35-5800 | CONSULTANT FEE | | 29,000.00 |
| 40294326 | 11/05/2025 | SAV-MOR FOODS | 01-4300 | CAREER FAIR GARLIC BREAD | 35.76 | |
| | | | | SAVMOR SUPPLIES | 114.42 | 150.18 |
| 40294327 | 11/05/2025 | SOUTH AVENUE ACE HARDWARE | 01-4300 | MISC SUPPLIES | 64.91 | |
| | | | | POULTRY FEED | 43.98 | 108.89 |
| 40294328 | 11/05/2025 | SYSCO SACRAMENTO, INC. | 13-4300 | NSLP SUPPLIES | 99.58 | |

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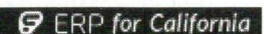
Page 2 of 9

Checks Dated 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|--|------------------|--------------|
| 40294328 | 11/05/2025 | SYSKO SACRAMENTO, INC. | 13-4700 | CACFP FOOD SNACK BAR | 329.68 538.54 | 967.80 |
| 40294329 | 11/05/2025 | WAXIE SANITARY SUPPLY | 01-4300 | SUPPLIES | | 2,173.00 |
| 40294330 | 11/05/2025 | WEST COAST PAPER | 01-4300 | BUS OFC #10 24# WHT WINDOWED ENVELOPES | | 65.77 |
| 40294331 | 11/05/2025 | ZANE SCHREDER DBA SCHREDER & ASSOCIATES | 01-9500 | PARKING LOT PROJECT MANAGER FEE | | 8,954.04 |
| 40294585 | 11/12/2025 | A-Z BUS SALES | 01-4400 | TRANS PARTS/SUPPLIES | | 783.73 |
| 40294586 | 11/12/2025 | ALL AMERICAN EMERGENCY SERVICE | 01-5600 | CAFETERIA BOILER RENTAL | | 2,025.00 |
| 40294587 | 11/12/2025 | ASU-MARY LOU FULTON ZACHARY WICKLUND | 01-5800 | TEAM BASED STAFFING MODELS | | 30,000.00 |
| 40294588 | 11/12/2025 | AT&T | 01-5901 | CALNET 3 -TELEPHONE SVC 581/582/57893 | | 371.00 |
| 40294589 | 11/12/2025 | BOOSTLINGO, LLC | 01-5800 | ASL SUBSCRIPTION | | 2,496.00 |
| 40294590 | 11/12/2025 | BRAD SCHREIBER | 01-5200 | 11/17-19 B SCHREIBER NEXT ED WRKFRC PHX | | 244.40 |
| 40294591 | 11/12/2025 | GUERRERO INTERPRETING SERVICES | 01-5800 | ASL INTERPRETATION | | 585.00 |
| 40294592 | 11/12/2025 | HAPPY VALLEY FRESH FRUIT CO. WESTABY ENTERPRISES | 13-4700 | NSLP PRODUCE | | 240.00 |
| 40294593 | 11/12/2025 | HUNT & SONS, INC | 01-4311 | HUNT AND SON'S GAS | 813.05 | |
| | | | 01-4312 | HUNT AND SON'S DIESEL | 2,384.34 | 3,197.39 |
| 40294594 | 11/12/2025 | JACK SCHREDER & ASSOCIATES | 35-5800 | 2024 SCHOOL FACILITY PROGRAM | | 871.25 |
| 40294595 | 11/12/2025 | JASON ARMSTRONG | 01-5200 | 11/17-19 J ARMSTRONG NEXT EDU WRKFRC PHNX | | 244.40 |
| 40294596 | 11/12/2025 | JUSTINE FELTON | 01-5200 | 11/17-11/19 J FELTON NEXT ED WRKFRC PHX | | 96.00 |
| 40294597 | 11/12/2025 | KNOX LA RUE JR LA RUE COMM | 01-5900 | BUS RADIO'S | | 300.00 |
| 40294598 | 11/12/2025 | LEO'S TIRES & ALIGNMENT CENTER | 01-4313 | TRANS TIRE /SERVICE | | 2,619.32 |
| 40294599 | 11/12/2025 | NATALIE BORER | 01-5200 | 11/17-19 NATALIE BORER NEXT ED WRKFRC PHX | | 96.00 |
| 40294600 | 11/12/2025 | OFFICE DEPOT | 01-4300 | BUS OFC SUPPLIES | 74.10 | |
| | | | | PAPER/ENVELOPES/TISSUE | 1,773.13 | 1,847.23 |
| 40294601 | 11/12/2025 | OLIVE CITY AUTO PARTS DERODA.INC | 01-4300 | MATERIALS/SUPPLIES | 21.08 | |
| | | | | SUPPLIES | 39.73 | 60.81 |
| 40294602 | 11/12/2025 | ORLAND SAW & MOWER | 01-4300 | SUPPLIES | | 83.45 |
| 40294603 | 11/12/2025 | P G & E | 01-5503 | CENT ELECTRIC 0308-1 | | 26.29 |
| 40294604 | 11/12/2025 | P G & E | 01-5503 | TRANS ELECTRIC/GAS 1749-6 | 205.56 | |
| | | | 01-5504 | TRANS ELECTRIC/GAS 1749-6 | 26.25 | 231.81 |
| 40294605 | 11/12/2025 | PETERSON, NEIKA | 01-5200 | 11/17-19 N PETERSON NEXT ED WRKFRC PHX | | 96.00 |

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Page 3 of 9

Checks Dated 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|---|-----------------|--------------|
| 40294606 | 11/12/2025 | RICHARDSON, ROB | 01-5200 | 11/17-19 R RICHARDSON NEXT ED WRKFRC PHX | | 96.00 |
| 40294607 | 11/12/2025 | RIVER CITIES COUNSELING & CONSULTING INC. Reissued on 11/21/2025, Cancel Register # AP11212025 | Reissued | | | 42,992.50* |
| 40294608 | 11/12/2025 | SAV-MOR FOODS | 01-4300 | PAROLINI LAB SUPPLIES | 95.80 | |
| | | | | STRIVE- EMERGENCY SUPPLIES | 15.06 | 110.86 |
| 40294609 | 11/12/2025 | SOUTH AVENUE ACE HARDWARE | 01-4300 | LWP | 185.73 | |
| | | | | MISC SUPPLIES | 64.93 | |
| | | | | SUPPLIES | 193.54 | |
| | | | 14-4300 | PAINT SUPPLIES | 261.81 | 706.01 |
| 40294610 | 11/12/2025 | SYSCO SACRAMENTO, INC. | 13-4300 | CACFP SUPPLIES | | 432.09 |
| 40294611 | 11/12/2025 | TEHAMA CO DEPT OF EDUCATION | 01-5830 | FINGERPRINTING SERVICE | | 62.00 |
| 40294612 | 11/12/2025 | VAZQUEZ, THOMAS | 01-5800 | GREENHOUSE CONSULTATION | | 200.00 |
| 40294919 | 11/12/2025 | P G & E | 35-5800 | P000454677 SHOP REMODEL | | 3,000.00 |
| 40295062 | 11/19/2025 | ALBERS, MELINDA S | 01-5202 | MILEAGE | | 16.94 |
| 40295063 | 11/19/2025 | AUDRI BAKKE | 01-5200 | 12/2-12/6 A BAKKE INNOVATIVE SCHLS SUM SAN ANTONIO | | 254.00 |
| 40295064 | 11/19/2025 | BAMBULA, ROSE M | 01-5202 | MILEAGE | | 28.84 |
| 40295065 | 11/19/2025 | BEACON FIRE ALARM & SEC | 01-5507 | ALARM | | 1,138.25 |
| 40295066 | 11/19/2025 | BLICK ART MATERIALS | 01-4300 | MAT BOARD, GLAZES | | 516.26 |
| 40295067 | 11/19/2025 | BROWN, EMILY A | 01-5202 | MILEAGE | | 24.92 |
| 40295068 | 11/19/2025 | CA AG TEACHERS' ASSN | 01-5300 | AG TEACHER CATA MEMBERSHIPS | | 140.00 |
| 40295069 | 11/19/2025 | CASSIE RIDDLE | 01-5200 | 9/8,11/21,1/16,5/8 C RIDDLE LABOR LAW REDDING | | 66.36 |
| 40295070 | 11/19/2025 | CITY OF CORNING | 01-5502 | COR 154,155,194 CUHSD WATER/SEWER | 4,193.08 | |
| | | | | COR 157 TRANS WATER/SEWER | 30.76 | |
| | | | | COR 37,176 CENT WATER/SEWER | 739.18 | 4,963.02 |
| 40295071 | 11/19/2025 | CITYSPAN TECHNOLOGIES, INC | 01-5833 | ASSETS- CITISPAN/ YOUTH SERVICES | | 900.00 |
| 40295072 | 11/19/2025 | COASTAL BUSINESS SYSTEMS, INC. | 01-5620 | COPY CENTER COPIERS | 3,706.41 | |
| | | | | CUHSD COPIERS | 3,425.92 | 7,132.33 |
| 40295073 | 11/19/2025 | CUHS ASB | 01-5508 | CARDINAL NEST | | 75.00 |
| 40295074 | 11/19/2025 | DAN PROCTOR | 01-5200 | 12/2-12/6 D PROCTOR INNOVATIVE SCH SUM SAN ANTONIO | | 402.40 |
| 40295075 | 11/19/2025 | ENVOY PLAN SERVICES C/O US OMNI-TSACG COMPLIANCE | 76-9519 | TSA 403B FEES | | 55.20 |
| 40295076 | 11/19/2025 | EUSEBIO ROMERO CANEDO ROMERO FARM & LABOR | 01-5800 | OLIVE TREE TRIMMING & TYING | | 794.24 |
| 40295077 | 11/19/2025 | EWELL EDUCATIONAL SVCS INC | 01-5800 | OC REGISTRATION | | 380.00 |
| 40295078 | 11/19/2025 | FELIPE SANCHEZ | 01-5800 | DOT PHYSICALS | | 130.00 |


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Board Meeting Date December 11, 2025

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|--------------|------------|---|-------------|--|-----------------|--------------|
| 40295079 | 11/19/2025 | GREEN WASTE OF TEHAMA | 01-5506 | DISPOSAL R-FARM 4018-2763626 | 249.66 | |
| | | | 19-5506 | DISPOSAL FARM-RANCH 4018-2783982 | 249.66 | 499.32 |
| 40295080 | 11/19/2025 | HUNT & SONS, INC | 01-4311 | HUNT AND SON'S GAS | 2,240.43 | |
| | | | 01-4312 | HUNT AND SON'S DIESEL | 5,215.68 | 7,456.11 |
| 40295081 | 11/19/2025 | HUNT & SONS, INC. | 01-4314 | TRANS OIL | | 1,142.58 |
| 40295082 | 11/19/2025 | JRD FOOD SERVICES CORNING PAPA MURPHY'S PIZZA | 13-4700 | NSLP FOOD | | 9,630.00 |
| 40295083 | 11/19/2025 | KING CONSULTING | 01-5800 | DEMOGRAPHIC ANALYSIS | | 6,560.00 |
| 40295084 | 11/19/2025 | LOZANO SMITH, LLP | 01-5200 | 10/22 CODE OF ETHICS TRAINING BOARD MBRS WEB | | 725.00 |
| 40295085 | 11/19/2025 | MELISSA CASE | 01-5200 | 12/2-12/6 M CASE INNOVATIVE SCHLS SUM SAN ANTONIO | | 254.00 |
| 40295086 | 11/19/2025 | OLIVE CITY AUTO PARTS DERODA.INC | 01-4300 | MATERIALS/SUPPLIES | | 46.05 |
| 40295087 | 11/19/2025 | PRIMO BRANDS BLUETRITON | 01-5800 | DRINKING WATER FOR SHOP AND TRANSPORTATION OFFICE | 174.92 | |
| | | | | WATER SERVICES | 135.98 | 310.90 |
| 40295088 | 11/19/2025 | RED BLUFF UNION HIGH SCHOOL | 01-5800 | 2025/2026 SPEECH SERVICES MOU | | 15,218.00 |
| 40295089 | 11/19/2025 | SAV-MOR FOODS | 01-4300 | SAVMOR SUPPLIES | | 34.68 |
| 40295090 | 11/19/2025 | SMARTTRASH | 01-5800 | COMPACTOR SERVICES | | 80.00 |
| 40295091 | 11/19/2025 | SOUTH AVENUE ACE HARDWARE | 01-4300 | FENCING SECURITY GATES | 172.69 | |
| | | | | SUPPLIES | 150.69 | 323.38 |
| 40295092 | 11/19/2025 | SYSCO SACRAMENTO, INC. | 13-4700 | NSLP FOOD | 661.30 | |
| | | | | SNACK BAR | 556.76 | 1,218.06 |
| 40295093 | 11/19/2025 | TEHAMA CO DEPT OF EDUCATION | 01-5800 | DATA TRACKING SERVICES MOU | | 701.96 |
| 40295094 | 11/19/2025 | U.S. TELEPACIFIC TPX COM. | 01-5901 | TELEPHONE SERVICE 149142 | | 581.74 |
| 40295095 | 11/19/2025 | VERNER, DOUGLAS L | 01-5202 | MILEAGE | | 17.08 |
| 40295096 | 11/19/2025 | VISTA HIGHER LEARNING, INC. | 01-4200 | VISTA ELD CURRICULUM | | 224.75 |
| 40295097 | 11/19/2025 | WASTE MANAGEMENT | 01-5506 | CENT DISPOSAL 4-02058-55008 | 599.35 | |
| | | | | CUHS DISP 13-88262-43003/4-02058-75004 | 1,804.80 | |
| | | | | CUHS DISPOSAL 4-02058-65006 | 564.37 | |
| | | | | HOMECOMING DUMPSTER | 723.13 | 3,691.65 |
| 40295098 | 11/19/2025 | WAXIE SANITARY SUPPLY | 01-4300 | SUPPLIES | 407.74 | |
| | | | 01-4400 | VACUUMS AND TELESCOPIC | 1,448.53 | 1,856.27 |
| 40295099 | 11/19/2025 | WEST COAST PAPER | 01-4300 | PAPER | | 613.36 |
| 40295292 | 11/21/2025 | RIVER CITIES COUNSELING & CONSULTING INC. | 01-5800 | RIVER CITIES COUNSELING SERVICES | | 42,992.50 |
| 40295350 | 11/24/2025 | ACCUTRAIN CORP. | 01-5200 | 12/2-12/6 A BAKKE INNOVATIVE SCHLS SUM SAN ANTONIO | 832.00 | |

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

 ERP for California

Page 5 of 9

Checks Dated 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|---|-------------|---|-----------------|--------------|
| 40295350 | 11/24/2025 | ACCUTRAIN CORP. | 01-5200 | 12/2-12/6 D PROCTOR INNOVATIVE SCH SUM SAN ANTONIO | 832.00 | |
| | | | | 12/2-12/6 M CASE INNOVATIVE SCHLS SUM SAN ANTONIO | 832.00 | 2,496.00 |
| 40295351 | 11/24/2025 | BLICK ART MATERIALS | 01-4300 | ADV ART, AH ART SUPPLIES | | 77.04 |
| 40295352 | 11/24/2025 | BUTTE COLLEGE | 01-5800 | ARC EXPOSURE 2026 REGISTRATION | | 625.00 |
| 40295353 | 11/24/2025 | CA AG TEACHERS' ASSN | 01-5300 | AG TEACHER CATA MEMBERSHIPS | | 140.00 |
| 40295354 | 11/24/2025 | COLLEGE BOARD | 01-4300 | SAT/PSAT TESTS | | 1,685.76 |
| 40295355 | 11/24/2025 | COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS | 11-4300 | ADULT ED CASAS FORMS | | 1,999.00 |
| 40295356 | 11/24/2025 | CORNING SAFE & LOCK | 01-5600 | KEY/LOCK REPAIRS | | 1,755.88 |
| 40295357 | 11/24/2025 | CUHS ASB | 01-5800 | FALL ADVISORY CATERING | 1,375.00 | |
| | | | 13-5508 | STAFF UNIFORMS | 35.00 | 1,410.00 |
| 40295358 | 11/24/2025 | FLORA FRESH | 01-4300 | FLOWERS FOR YEAR | | 725.16 |
| 40295359 | 11/24/2025 | HUNT & SONS, INC | 01-4311 | HUNT AND SON'S GAS | 743.98 | |
| | | | 01-4312 | HUNT AND SON'S DIESEL | 2,288.32 | 3,032.30 |
| 40295360 | 11/24/2025 | LOZANO SMITH, LLP | 01-5801 | 25.26 PROF/LEGAL SVCS | | 6,334.00 |
| 40295361 | 11/24/2025 | O'REILLY AUTO PARTS | 01-4300 | MATERIALS/SUPPLIES | | 44.17 |
| 40295362 | 11/24/2025 | OFFICE DEPOT | 01-4300 | CLASSROOM SUPPLIES | | 71.72 |
| 40295363 | 11/24/2025 | PELICAN WIRELESS VENTURES, LLC | 01-5833 | THERMOSTAT SUBSCRIPTION SERVICE | | 243.44 |
| 40295364 | 11/24/2025 | REDWOOD TOXICOLOGY LAB INC | 01-5831 | DRUG TESTING FOR ATHLETES | | 445.00 |
| 40295365 | 11/24/2025 | SAV-MOR FOODS | 01-4300 | AFTER SCHOOL ENRICHMENT SUPPLIES - COOKING | 168.80 | |
| | | | | RICE LAB SUPPLIES | 25.44 | |
| | | | 13-4700 | NSLP FOOD SAV MOR | 7.86 | 202.10 |
| 40295366 | 11/24/2025 | SOUTH AVENUE ACE HARDWARE | 01-4300 | FENCING SECURITY GATES | 177.78 | |
| | | | | RANCH-VARIOUS MATERIALS/SUPPLIES | 40.72 | |
| | | | | SUPPLIES | 88.76 | |
| | | | 14-4300 | PAINT SUPPLIES | 17.42 | 324.68 |
| 40295367 | 11/24/2025 | SYSCO SACRAMENTO, INC. | 13-4300 | NSLP SUPPLIES | 1,478.13 | |
| | | | 13-4700 | NSLP FOOD | 1,014.39 | 2,492.52 |
| 40295368 | 11/24/2025 | TLC CHILD & FAMILY SERVICES | 01-5100 | RESIDENTIAL PLACEMENT | | 7,233.00 |
| 40295369 | 11/24/2025 | TORRES, CLEMENTINA | 01-5211 | REIMBURSEMENT | | 74.75 |
| 40295370 | 11/24/2025 | WEST COAST PAPER | 01-4300 | PAPER | | 240.26 |
| VCH-00000423 | 11/05/2025 | AMAZON CAPITAL SERVICES, INC | 01-4300 | A. BAKKE (AMAZON) ENRICHMENT | 121.91 | |
| | | | | A. SHILTS (AMAZON) | 57.79 | |
| | | | | B1 SUPPLIES | 758.65 | |
| | | | | HEALTH OFFICE SUPPLIES | 150.82 | |

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 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|--|-------------|---------------------------------|-----------------|--------------|
| VCH-00000423 | 11/05/2025 | AMAZON CAPITAL SERVICES, INC | 01-4300 | J. WILLIAMS (AMAZON) | 159.02 | |
| | | | | SPED MISC ITEMS | 80.78 | 1,328.97 |
| VCH-00000424 | 11/05/2025 | CDW GOVERNMENT | 01-4300 | DISTRICT INK | | 1,837.07 |
| VCH-00000425 | 11/05/2025 | CERAMI & BROWNING CONSTR. INC. | 35-6200 | CLASSROOM & RESTROOM ADDITIONS | | 1,858.89 |
| VCH-00000426 | 11/05/2025 | CRYSTAL CREAMERY | 13-4700 | NSLP DAIRY | | 869.10 |
| VCH-00000427 | 11/05/2025 | GOLD STAR FOODS, INC | 13-4300 | NSLP SUPPLIES | 309.32 | |
| | | | 13-4700 | NSLP FOOD | 1,503.96 | |
| | | | | SNACK BAR | 218.92 | 2,032.20 |
| VCH-00000428 | 11/05/2025 | NICHOLS-MELBURG & ROSSETTO AIA & ASSOCIATES, INC | 01-5800 | 25-2131 CULINARY ARTS CLASSROOM | 23,875.00 | |
| | | | 01-6170 | ARCHITECT PARKING LOT | 2,200.00 | |
| | | | 01-6200 | 23-2051 CHS SHOP PROJECT | 8,291.50 | 34,366.50 |
| VCH-00000429 | 11/05/2025 | PITNEY BOWES PURCHASE POWER | 01-5904 | 25/26 PURCHASE POWER 4538 | | 1,735.25 |
| VCH-00000430 | 11/05/2025 | PRO PACIFIC FRESH | 13-4700 | NSLP PRODUCE | | 1,707.27 |
| VCH-00000431 | 11/05/2025 | THE PAPE GROUP, INC KENWORTH | 01-4300 | TRANS/PARTS/SUPPLIES 7106581 | 689.62 | |
| | | | 01-4400 | TRANS/PARTS/SUPPLIES 7106581 | 590.21 | 1,279.83 |
| VCH-00000432 | 11/05/2025 | VESTIS GROUP | 01-5500 | LAUNDRY SERVICE | 494.60 | |
| | | | 01-5508 | UNIFORMS | 264.72 | |
| | | | 13-5500 | CAFE LAUNDRY | 61.95 | 821.27 |
| VCH-00000433 | 11/05/2025 | W.W. GRAINGER, INC. | 01-4300 | SUPPLIES | 652.56 | |
| | | | | SUPPLIES (CUSTODIAL) | 101.61 | 754.17 |
| VCH-00000434 | 11/05/2025 | AMAZON CAPITAL SERVICES, INC | 01-4300 | ERGONOMICS SUPPLIES | 473.02 | |
| | | | | HOME EC KITCHEN SUPPLIES | 32.31 | |
| | | | | OFFICE SUPPLIES FOR ATTENDANCE | 16.13 | |
| | | | | PAPER, SAFETY GEAR | 14.32 | |
| | | | | SUPPLIES | 97.48 | 633.26 |
| VCH-00000435 | 11/05/2025 | CRYSTAL CREAMERY | 13-4700 | NSLP DAIRY | | 933.45 |
| VCH-00000436 | 11/05/2025 | GOLD STAR FOODS, INC | 13-4300 | NSLP SUPPLIES | 687.75 | |
| | | | 13-4700 | CACFP FOOD | 674.18 | |
| | | | | NSLP FOOD | 4,345.18 | |
| | | | 13-5800 | FEE FOR COMMODITY STORAGE | 192.50 | 5,899.61 |
| VCH-00000437 | 11/05/2025 | PRO PACIFIC FRESH | 13-4700 | NSLP PRODUCE | | 1,677.49 |
| VCH-00000438 | 11/05/2025 | VESTIS GROUP | 01-5500 | LAUNDRY SERVICE | 494.60 | |
| | | | | TRANS LAUNDRY | 50.07 | |
| | | | 01-5508 | UNIFORMS | 264.72 | |
| | | | 13-5500 | CAFE LAUNDRY | 61.95 | 871.34 |
| VCH-00000439 | 11/05/2025 | W.W. GRAINGER, INC. | 01-4300 | SUPPLIES | | 286.77 |
| VCH-00000440 | 11/19/2025 | AMAZON CAPITAL SERVICES, INC | 01-4300 | BUS OFC SUPPLIES | 69.88 | |

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Checks Dated 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|--------------|------------|------------------------------|-------------|---------------------------------------|-----------------|--------------|
| VCH-00000440 | 11/19/2025 | AMAZON CAPITAL SERVICES, INC | 01-4300 | CTE | 408.81 | |
| | | | | FLORAL PORTFOLIOS | 94.18 | |
| | | | | MANUFACTURING SUPPLIES | 629.81 | |
| | | | | PAPER, FILES, CLIPBOARDS | 127.35 | |
| | | | | PAPER, SAFETY GEAR | 48.03 | |
| | | | | STOOLS | 665.76 | |
| | | | | SUPPLIES FOR MARTINA | 336.21 | |
| | | | | TOOL SHARPENERS | 428.05 | 2,808.08 |
| VCH-00000441 | 11/19/2025 | CRYSTAL CREAMERY | 13-4700 | NSLP DAIRY | | 933.45 |
| VCH-00000442 | 11/19/2025 | GOLD STAR FOODS, INC | 13-4300 | NSLP SUPPLIES | 151.13 | |
| | | | 13-4700 | CACFP FOOD | 357.24 | |
| | | | | NSLP FOOD | 1,013.48 | |
| | | | | SNACK BAR | 482.57 | 2,004.42 |
| VCH-00000443 | 11/19/2025 | PRO PACIFIC FRESH | 13-4700 | NSLP PRODUCE | | 707.09 |
| VCH-00000444 | 11/19/2025 | VESTIS GROUP | 01-5500 | LAUNDRY SERVICE | 494.60 | |
| | | | | TRANS LAUNDRY | 50.07 | |
| | | | 01-5508 | UNIFORMS | 264.72 | |
| | | | 13-5500 | CAFE LAUNDRY | 61.95 | 871.34 |
| VCH-00000445 | 11/19/2025 | W.W. GRAINGER, INC. | 01-4300 | SUPPLIES | | 108.53 |
| VCH-00000446 | 11/24/2025 | AMAZON CAPITAL SERVICES, INC | 01-4200 | HONORS ENG III - BOOK CLUB BOOKS | 314.86 | |
| | | | 01-4300 | ASL TABLET CHARGER | 10.23 | |
| | | | | C.WARD (AMAZON) ART SUPPLIES | 239.14 | |
| | | | | CERAMIC2 TOOLKITS | .24 | |
| | | | | DISTRICT HOMELESS STUDENTS | 164.12 | |
| | | | | ERGONOMICS SUPPLIES | 33.38 | |
| | | | | FLORAL PORTFOLIOS | 119.15 | |
| | | | | PAPER, SAFETY GEAR | 214.40 | |
| | | | | R-FARM OFFICE SUPP | 704.33 | |
| | | | | R-FARM SUPPLIES | 611.07 | |
| | | | | ROBERTS RULES OF ORDER | 168.00 | |
| | | | | SKILL CENTER- SUUPLIES | 45.27 | |
| | | | | STORAGE FOR CONSUMABLES | 737.26 | |
| | | | | VARIOUS SUPPLIES | 153.45 | |
| | | | 01-4400 | UV GOOGLE CABINET FOR AG SCIENCE ROOM | 793.98 | 4,308.40 |
| VCH-00000447 | 11/24/2025 | CRYSTAL CREAMERY | 13-4700 | NSLP DAIRY | | 1,222.80 |
| VCH-00000448 | 11/24/2025 | GOLD STAR FOODS, INC | 13-4300 | NSLP SUPPLIES | 146.97 | |
| | | | 13-4700 | CACFP FOOD | 263.65 | |

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Checks Dated 11/01/2025 through 11/29/2025

Board Meeting Date December 11, 2025

| Check Number | Check Date | Pay to the Order of | Fund-Object | Comment | Expensed Amount | Check Amount |
|------------------------|------------|-------------------------------|-------------|--------------------------------|-----------------|--------------|
| VCH-00000448 | 11/24/2025 | GOLD STAR FOODS, INC | 13-4700 | NSLP FOOD | 5,853.13 | |
| | | | | SNACK BAR | 2,124.72 | 8,388.47 |
| VCH-00000449 | 11/24/2025 | JW PEPPER & SON, INC | 01-4200 | Concert Music | | 59.26 |
| VCH-00000450 | 11/24/2025 | NOREGON SYSTEMS LLC | 01-5833 | JPROW CLEANTRUCK | 650.00 | |
| | | | | JPROW SOFTWARE | 2,199.00 | 2,849.00 |
| VCH-00000451 | 11/24/2025 | PACE SUPPLY CORP | 01-4300 | C-WING EMERGENCY GAS REGULATOR | | 253.93 |
| VCH-00000452 | 11/24/2025 | PRO PACIFIC FRESH | 13-4700 | NSLP PRODUCE | | 1,373.10 |
| VCH-00000453 | 11/24/2025 | SAN DIEGO CENTER FOR CHILDREN | 01-5100 | RESIDENTIAL PLACEMENT | | 21,188.75 |
| VCH-00000454 | 11/24/2025 | THE PAPE GROUP, INC KENWORTH | 01-4300 | TRANS/PARTS/SUPPLIES 7106581 | | 16.14 |
| VCH-00000455 | 11/24/2025 | VESTIS GROUP | 01-5500 | LAUNDRY SERVICE | 494.60 | |
| | | | 01-5508 | UNIFORMS | 264.72 | 759.32 |
| VCH-00000456 | 11/24/2025 | W.W. GRAINGER, INC. | 01-4300 | SUPPLIES | | 158.67 |
| Total Number of Checks | | | | | 151 | 491,542.93 |

| | Count | Amount |
|-----------|-------|------------|
| Reissue | 1 | 42,992.50 |
| Net Issue | | 448,550.43 |

Fund Summary

| Fund | Description | Check Count | Expensed Amount |
|---------------------------------|----------------------|-------------|-----------------|
| 01 | GENERAL | 121 | 325,988.33 |
| 11 | ADULT EDUCATION | 1 | 1,999.00 |
| 13 | CAFETERIA SPEC REV | 24 | 43,533.96 |
| 14 | DEFERRED MAINTENANCE | 2 | 279.23 |
| 19 | FOUNDATION SPECIAL | 4 | 6,167.66 |
| 35 | COUNTY SCH FACILITY | 5 | 70,049.11 |
| 76 | WARRANT/PASS-THRU | 3 | 534.75 |
| Total Number of Checks | | 150 | 448,552.04 |
| Less Unpaid Sales Tax Liability | | | 1.61 |
| Net (Check Amount) | | | 448,550.43 |

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.

| | | | Outgoing | | Updated: 10/21/2025 |
|-----------|-------------|-------|------------------|------|--|
| Last Name | First | Grade | To | Code | Outcome/ Date |
| Aguilar | Francisco | 9th | Red Bluff High | 1 | Established 4/1/25 |
| Alvarez | Isai | 10th | Orland Unified | 1 | Denied per Orland 9/9/25 |
| Araiza | Brianna | 11th | Orland Unified | 1 | Established 8/29/25 |
| Bailey | Kaitlyn | 12th | Red Bluff High | 1 | Established 4/10/25 |
| Bailey | Madison | 9th | Red Bluff High | 1 | Established 4/16/25 |
| Baker | Maddee | 11th | Orland Unified | 1 | Established 8/8/25 |
| Barnes | Sunny | 10th | Los Molinos | 1 | Established 8/7/25 |
| Battiato | Drake | 11th | Los Molinos | 1 | Established 8/4/25 |
| Burkett | Adryan | 9th | Orland Unified | 1 | Denied per Orland 5/8/25-Established at Hamilton 8/11/25 |
| Cruz | Miranda | 11th | Orland Unified | 1 | Established 8/5/25 |
| Dreiss | Drake | 9th | Hamilton Unified | 1 | Established 4/5/25 |
| Forcier | Annabelle | 11th | Chico Unified | 1 | Denied per CUHSD - Denied per Chico Unified |
| Galvan | Kasandra | 12th | Red Bluff High | 1 | Established 3/13/25 |
| Gilbert | Aubrey | 11th | Hamilton Unified | 1 | Established 6/19/25 |
| Gilbert | Jackson | 9th | Los Molinos | 1 | Established 6/4/25 |
| Gilbert | Taylor | 12th | Los Molinos | 1 | Established 8/7/25 |
| Goodrich | Christopher | 9th | Los Molinos | 1 | Approved 10/1/25 |
| Hansel | Brylee | 9th | Los Molinos | 1 | Established 1/17/25 |
| Hernandez | Joanna | 10th | Orland Unified | 1 | Established 9/8/25 |
| Hurd | Derrick | 10th | Red Bluff High | 1 | Established 7/23/25 |
| Johnson | Kyle | 12th | Orland | 1 | Renewal Established 6/3/25 |
| Kvalvin | Kylie | 10th | Los Molinos | 1 | Renewal Established 8/28/25 |
| Lawrence | Chance | 11th | Orland | 1 | Renewal Established 6/6/25 |
| Lopez | Jose D. | 9th | Chico Unified | 1 | Established 2/26/25 |
| LoPiccolo | Emersyn | 10th | Red Bluff High | 1 | Established 7/23/25 |
| Lozano | Salvador | 11th | Red Bluff High | 1 | Denied per Red Bluff High School 10/21/25 |
| Marshall | Layla | 11th | Chico Unified | 1 | Established 8/7/25 |

| | | | | | |
|-----------------|-----------------|------|------------------|---|---|
| Mendoza | Daniel | 12th | Red Bluff | 1 | Established 3/14/25 (renewal from last year) |
| Merrick | Hayden | 11th | Orland | 1 | Denied per Orland 5/8/25-Established at Hamilton 8/11/25 |
| Montes de Oca | Valerie Negrete | 12th | Red Bluff High | 1 | Established 3/27/25 |
| Moreno | Andrea | 11th | Los Molinos | 1 | Renewal Established 3/11/25 |
| Morrow | Elijah | 10th | Orland Unified | 1 | Established 8/8/25 |
| Nattress | Robin | 12th | Red Bluff | 1 | Denied per Red Bluff 9/2/25/ Affidavit |
| Padilla | Nayeli | 11th | Orland Unified | 1 | Established 7/2/25 |
| Perez Torres | Yupei | 11th | Red Bluff High | 1 | Renewal Established 6/27/25 |
| Perez | Izeah | 10th | Orland Unified | 1 | Established 6/6/25 |
| Pintor-Gonzalez | Xiomara | 11th | Willows | 1 | Established 7/25/25 (with contingencies- revoked last year) |
| Prather | Madison | 12th | Los Molinos | 1 | Established 8/11/25 |
| Prather | Tanner | 11th | Los Molinos | 1 | Established 8/11/25 |
| Rodriguez | Kyle | 9th | Los Molinos | 1 | Established 8/1/25 |
| Ross | Brooklyn | 10th | Los Molinos | 1 | Established 8/7/25 |
| Salazar | Giovanni | 9th | Red Bluff High | 1 | Established 5/15/25 |
| Salazar | Maylynn | 12th | Red Bluff High | 1 | Established 5/15/25 |
| Staton | Elizabeth | 10th | Chico Unified | 1 | Established 1/24/25 |
| Sutfin | Easton | 9th | Red Bluff High | 1 | Established 6/16/25 |
| Talley | Jackson | 10th | Chico Unified | 1 | Established 1/27/25 |
| Thomas | Eric | 9th | Hamilton Unified | 1 | Established 8/6/25 |
| Toney | Avin | 9th | Orland | 1 | Established 4/48/25 |
| Toney | Conley | 9th | Orland | 1 | Established 4/48/25 |
| Valladarez | Alan | 11th | Los Molinos | 1 | Established 7/29/25 |
| Wooten | Riekey | 10th | Los Molinos | 1 | Established 8/1/25 |
| | | | | | |

2025-2026 School Year **Incoming** **Updated: 11/21/25**

| Last Name | First | Grade | From | Code | Reason / Date |
|------------------|--------------|--------------|-------------|-------------|---------------------------------|
| Atkin | Hunter | 9th | Orland | 1 | Established 5/7/25 Revoked 10/6 |
| Bell | Penny | 12th | Red Bluff | 1 | Established 11/3/25 |
| Borer | Joseph | 9th | Orland | 1 | Established 5/30/25 |

| | | | | | |
|------------------|----------------|------|------------------|---|---|
| Carter | Jayce | 10th | Red Bluff | 1 | Renewal Established 5/30/25 |
| Dutra | Gavin | 12th | Orland Unified | 1 | Renewal for both years 8/1/24 (last year and this year) |
| Ezzat | Nathan | 11th | Red Bluff | 1 | Renewal Established 7/29/25 |
| Feelo | Bryson | 9th | Red Bluff | 1 | Renewal Established 7/29/25 |
| Feelo | Nicholas | 12th | Red Bluff | 1 | Renewal Established 7/29/25 |
| Fruend | Aubree | 11th | Red Bluff | 1 | Renewal Established 5/30/25 |
| Godinez | Luis | 11th | Red Bluff | 1 | Established 11/19/25 |
| Gutierrez Bernal | Abigail | 9th | Red Bluff | 1 | Established 8/8/25 / Revoked 11/4/25 |
| Hammond | Katelynn | 9th | Red Bluff | 1 | Established 6/3/25- NO IDT Needed (lives in our district) |
| Jones | Kayden | 12th | Orland | 1 | Established 8/11/25 |
| Langarica-Carlos | Yeddizen | 11th | Red Bluff | 1 | Established 4/2025 |
| Linder | Caitlyn | 11th | Red Bluff | 1 | Renewal Established 5/30/25 |
| Linder | Deacon | 9th | Red Bluff | 1 | Established 5/30/25 |
| Maritza | Talavera-Zagal | 12th | Orland Unified | 1 | Pending approval from Orland 11/21/.25 |
| Pintor Gonzalez | Xiomara | 11th | Willows | 1 | Established 7/25/25 |
| Reilly | Lillian | 12th | Anderson Unified | 1 | Renewal Established 6/16/25 |
| Romich | Hunter | 9th | Red Bluff | 1 | Pending Review - CUHS - Denied 8/14/25 |
| Martinez | Madeline | 11th | Red Bluff | 1 | Renewal Approved 6/2/25 |
| Mendoza | Daniel | 11th | Red Bluff | 1 | Renewal Established 3/14/25 |
| Valdovinos | Jose | 11th | Orland | 1 | Established 8/13/25 |
| Valladares | Joshua | 9th | Red Bluff | 1 | Established 8/5/25 |

| | | | | | |
|--|--------------|----------------|----------------------|------------------|------------------------------------|
| Board Meeting: 12/11/25 | | | | | |
| <u>Action</u> | <u>Type</u> | <u>ID/Name</u> | <u>Position</u> | <u>Effective</u> | <u>Background</u> |
| Probationary Termination | Probationary | 1286 | CUHS Para SPED Dept. | 12/5/25 | Termination of Probationary Period |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Extra Duty/Stipend/Temporary/Coaching Authorizations | | | | | |

2026-27 Corning Union High School Calendar

| July 2026 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| August 2026 | | | | | | |
|-------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| September 2026 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| October 2026 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| November 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| December 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

Corning Union High School
 643 Blackburn Ave.
 Corning, CA 96021
 530-824-8000 (Fax) 530-824-8005

| | |
|------------------|---------------------------------|
| July 3 | Independence Day Holiday |
| Aug. 7 | Freshman Orientation |
| Aug. 12 & June 4 | Inservice |
| Aug. 13 | 1st Day of School |
| Aug. 19 | Back-To-School Night |
| Sept. 7 | Labor Day |
| Sept. 25 | Homecoming |
| Oct 5 | College & Career Day |
| Nov. 11 | Veteran's Day |
| Nov. 23-27 | Thanksgiving Vacation |
| Dec. 21 - Jan. 1 | Christmas Break |
| Jan. 18 | Dr. Martin Luther King, Jr. Day |
| Feb. 15-19 | Presidents Week |
| March 26 | Easter Holiday |
| March 29-April 2 | Easter Break |
| April 30 | Gary Burton Invitational |
| May 31 | Memorial Day |
| June 4 | Graduation Day |
| June 18 | Juneteenth |

| Grade Reporting Period | |
|------------------------|------------------------------|
| 9/18/2026 | Progress Grade 1 - 26 Days |
| 10/30/2026 | Progress Grade 2 - 30 Days |
| 12/17/2026 | 1st Semester Grade - 28 Days |
| 2/12/2027 | Progress Grade 4 - 29 Days |
| 4/16/2027 | Progress Grade 5 - 35 Days |
| 6/3/2027 | 2nd Semester Grade - 33 Days |
| | 180 Days |

| January 2027 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

| February 2027 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |

| March 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| April 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| May 2027 | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| June 2027 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

Non Instructional
 Minimum Days
 Freshman Orientation

Collaboration Days
 Legal Holiday

Inservice Days
 First & Last Days of School

2026-27 Centennial High School Calendar

| July 2026 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| August 2026 | | | | | | |
|-------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| September 2026 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| October 2026 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| November 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| December 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| Centennial High School | |
|---------------------------------|--|
| 250 E. Fig Ln. | |
| Corning, CA 96021 | |
| 530-824-7000 (Fax) 530-824-7405 | |

| | |
|------------------|---------------------------------|
| July 3 | Independence Day Holiday |
| Aug. 7 | Freshman Orientation |
| Aug. 12 & June 4 | Inservice |
| Aug. 13 | 1st Day of School |
| Aug. 19 | Back-To-School Night |
| Sept. 7 | Labor Day |
| Sept. 25 | Homecoming |
| Nov. 11 | Veteran's Day |
| Nov. 23-27 | Thanksgiving Vacation |
| Dec. 21 - Jan. 1 | Christmas Break |
| Jan. 18 | Dr. Martin Luther King, Jr. Day |
| Feb. 15-19 | Presidents Week |
| March 26 | Easter Holiday |
| March 29-April 2 | Easter Break |
| April 30 | Gary Burton Invitational |
| May 31 | Memorial Day |
| June 18 | Juneteenth |

| Grade Reporting Period | |
|------------------------|---------------------|
| 10/9/2026 | Quarter 1 - 41 Days |
| 12/17/2026 | Quarter 2 - 38 Days |
| 3/19/2027 | Quarter 3 - 49 Days |
| 6/3/2027 | Quarter 4 - 47 Days |

| January 2027 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |




| February 2027 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |

| March 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |


| April 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| May 2027 | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| June 2027 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

 Non Instructional
 Minimum Days
 Freshman Orientation

 Collaboration Days
 Legal Holiday

 Inservice Days
 First & Last Days of School

2026- 2027 Corning Adult School Calendar

| July 2026 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| August 2026 | | | | | | |
|-------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| September 2026 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | | |

| October 2026 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| November 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| December 2026 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

Centennial High School
250 E. Fig Ln.
Corning, CA 96021
530-824-7414 (Fax) 530-838-6991

| | |
|------------------|---------------------------------|
| July 3 | Independence Day Holiday |
| June 30 | Last Day of Summer School |
| Aug. 17 | 1st Day of School |
| Sept. 7 | Labor Day |
| Nov. 11 | Veteran's Day |
| Nov. 23-27 | Thanksgiving Vacation |
| Dec. 21 - Jan. 1 | Christmas Break |
| Jan. 18 | Dr. Martin Luther King, Jr. Day |
| Feb. 15-19 | Presidents Week |
| March 26 | Easter Holiday |
| March 29-April 2 | Easter Break |
| May 31 | Memorial Day |
| June 4 | Graduation Day |
| June 18 | Juneteenth |

SCHOOL IN SESSION ON HIGHLIGHTED DAYS
158 DAYS TOTAL

| January 2027 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

| February 2027 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |

| March 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |



| April 2027 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| May 2027 | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| June 2027 | | | | | | |
|-----------|----|----|----|----|----|----|
| S | M | T | W | T | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

 Non Instructional

 Legal Holiday

 Inservice Days
 First & Last Days of School



California
Community
Colleges

K12 Strong Workforce Program

Data Sharing

Memorandum of Understanding

This data sharing Memorandum of Understanding ("MOU") is entered into by the California Community Colleges Chancellor's Office ("Chancellor's Office") and

(referred to below as the "Entity"). This MOU shall be referred to as the "K12 Strong Workforce Program Data Sharing MOU."

I. PURPOSE

The purpose of this MOU is to document the terms and conditions under which the ENTITY agrees to release confidential student data to the Chancellor's Office for the purposes of:

1. Carrying out the responsibilities and advancing the purposes set forth in the California Strong Workforce Program ("SWP"), Education Code section 88821 et. seq.;
2. Fulfilling data reporting obligations set forth in SWP legislation, including without limitation Education Code section 88828;
3. Complying with the terms of SWP grant award(s);
4. Collecting, maintaining, and reporting data to facilitate program coordination and alignment with other workforce training, education, and employment services and operate in compliance with the California Strategic Workforce Development Plan and the federal Workforce Innovation and Opportunity Act, including audits and evaluations of such state and federally funded education programs.

II. FERPA COMPLIANCE

Chancellor's Office is authorized to receive the data elements listed in this MOU under the following the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR part 99) ("FERPA") exceptions:

- A. Chancellor's Office is considered a Contractor by Entity in collecting, maintaining and reporting Entity's data pursuant to 34 CFR §§ 99.31(a)(1) and 99.7(a)(3)(iii).]
- B. Chancellor's Office is designated as the "Authorized Representative" of Entity for purposes of collecting, maintaining and reporting Entity's data audit or evaluate a Federal or State supported education program or comply with federal requirements of such programs. 34 CFR §§ 99.31(a)(3) and 99.35

III. SCOPE OF WORK

- A. The state allocates funds to the Chancellor's Office to administer the Request for Applications (RFA) and related awards to local education agencies for the K12 Strong Workforce Program (SWP) to create, support, and/or expand high-quality CTE at the K-12 level (Education Code, Section 88827). The Chancellor's Office collects data as a Contractor of the local education agencies relating to the SWP to advance the objectives of SWP, including without limitation, supporting collaboration across education systems and supporting the development and implementation of high-quality, equity driven K-14 career technical education course sequences, programs, and pathways.
- B. The Scope of Data Sharing is detailed in the table below.

| File Name | Description |
|-----------|--|
| SENR | Student Enrollment |
| SINF | Student Information (demographics, etc.) |
| STAS | Student Absence Summary |
| SPRG | Student Programs |
| CRSC | Course Completion |
| SCSC | Student Course Completion |
| SCTE | Student Career Technical Education |
| SELA | Student English Language Acquisition |
| SDIS | Student Discipline File |
| SINC | Student Incident |
| SIRS | Student Incident |
| SOFF | Student Offense |
| PSTS | Post-Secondary Status |

IV. DEFINITIONS

The following definitions apply for the purposes of this MOU:

- C. **"Project(s)"** means the collection of Data by the Chancellor's Office as a contractor of Entity to comply with the SWP legislation or related grant(s) and/or as the authorized representative of Entity to maintain datasets for an audit or evaluation of a federal or state supported education programs or to enforce or comply with federal legal requirements that relate to those programs as described in sections I through III.
- D. **"Authorized Personnel"** means those persons employed by the Chancellor's Office and Chancellor's Office contractors who have a legitimate educational interest and must have access to the Entity's data in order to perform their official duties in connection with the use of data authorized by this MOU in sections I through III.
- E. **"Confidential Data"** means information maintained by state agencies that is exempt from disclosure under the provisions of the California Public Records Act (Government Code Section 7920.100 et seq.) or other applicable state or federal laws, whether or not marked "confidential," "proprietary," "privileged" or with similar markings. Confidential Data includes Personally Identifiable Information as defined in subsection (E) and any derivation, aggregation, alteration, modification, or compilation thereof except for De-identified data.
- F. **"Contractor"** For the purposes of this DPA and pursuant to FERPA 34 CFR § 99.31(b), a Contractor is authorized by the Entity to (1) Perform an institutional service or function for which the agency or institution would otherwise use employees, including without limitation maintaining and reporting Entity data; (2) Is under the direct control of Entity with respect to the use and maintenance of the SWP data elements as exercised through this MOU, the SWP legislation and the Entity's election to participate in the SWP grant; and (3) Is subject to FERPA 34 CFR § 99.33(a) governing the use and re-disclosure of personally identifiable information from educational records.
- G. **"Data"** or **"data"** is a representation of information, facts, concepts, or instructions in a formalized manner suitable for communication, interpretation, or processing by humans or by automated means, whether confidential or publicly available.

- H. **"Personally Identifiable Information (PII)"** is any information or data about an individual maintained by an agency that identifies or describes an individual, including but not limited to (1) any information that can be used to distinguish or trace an individual's identity, such as name, social security number, date and place of birth, mother's maiden name or biometric records; and (2) any other information that is linked or linkable to an individual, such as medical, educational, financial and employment information.
- I. **"De-identified"** means information or data that is no longer personally identifiable; personal information has been removed.
- J. **"Breach"** means the acquisition, access, use, or disclosure of Confidential Data, including PII, in a manner not permitted under this MOU, FERPA, California Education Code, California Information Practices Act, or other applicable federal or state law which compromises the security or privacy of PII.
- K. **"Contact Person"** means the person(s) designated in section IV.

V. CHANCELLOR'S OFFICE RESPONSIBILITIES

- A. *Data Security.* The Chancellor's Office shall use, disclose, manage and protect the Confidential Data, including PII, received in accordance with the MOU, the Chancellor's Office Data Security Policies, and all applicable federal and state laws. The Confidential Data shall not be used for personal or private gain or profit and may only be used for the Project(s) identified in sections I through III of this MOU.
- B. *Indemnification.* Each Party shall defend, indemnify, and hold the other Party harmless from any and all claims arising out of or in connection with their respective actions or inactions under this MOU, including without limitation, acts or omission in the receipt, transfer, disclosure, re-disclosure, security, use or handling of Confidential Data, including PII.
- C. *Redisclosure of Received Data.* Chancellor's Office may redisclose Data or Confidential Data, including PII, received under this MOU as long as the redisclosure is for the Project purpose and is subject to a written agreement with confidentiality terms applicable federal and state laws.

- D. *Publications.* The Chancellor's Office shall not include in any final report data that may lead to the disclosure of Confidential Data, including PII, when combined with other available data sets. In cases where the Chancellor's Office believes the release of data may lead to the disclosure of Confidential Data, including PII, it shall merge the data into a larger data set.
- E. The Chancellor's Office shall comply with this MOU and the Scope of Data Sharing for the use, transmission, destruction, and the security of any data received under this MOU.
- F. The Chancellor's Office will not, under any circumstances, identify any person, household or family, nor contact any individuals reflected in the data, unless otherwise required by law.
- G. The Chancellor's Office will designate a contact person to be responsible for oversight and supervision of the security and confidentiality of the data. The Chancellor's Office will immediately notify the Entity in writing of any change to this designation. The Chancellor's Office contact person is:

Tadeh Houspian

Information Security Officer

Digital Innovation and Infrastructure Division

1102 Q Street, 6th Floor

Sacramento, CA 95811

(916) 324-8902

Email: thouspian@cccco.edu with cc to: iso@cccco.edu

The Chancellor's Office liaison for this MOU is:

John Hetts

Executive Vice Chancellor

California Community Colleges Chancellor's Office

1102 Q Street, 6th Floor Sacramento, CA 95811

jhetts@cccco.edu

- H. All Chancellor's Office staff, authorized personnel, or its designees handling or having access to the data must sign a non-disclosure agreement before having access to any Confidential Data.

VI. ENTITY RESPONSIBILITIES

- A. The Entity will securely transfer a data set using a Chancellor's Office provided secure tool to the Chancellor's Office solely for the purposes identified, and as authorized, by the terms of this MOU.
- B. The Entity will designate a contact person to be responsible to act in a liaison capacity throughout the term of this MOU.

The Entity will immediately notify all parties in writing of a change in designation. The contact person is:

NAME:

PHONE:

EMAIL:

- C. Entity will designate a contact person to be responsible for oversight and supervision of the security and confidentiality of the data throughout the term of this MOU. The Entity will immediately notify all parties in writing of a change in designation. The contact person is:

NAME:

PHONE:

EMAIL:

- D. Entity shall comply with this MOU and the Scope of Data Sharing for the transmission and the security of any data transmitted under this MOU.
- E. Entity shall include the Chancellor's Office and/or this MOU as within Entity's criteria for determining who constitutes a School Official or Contractor and what constitutes a legitimate educational interest in its annual notification of rights.

VII. TERM

This MOU is effective when signed by all parties and remains in effect while the Entity remains a grantee under the K12 SWP, unless terminated by either party pursuant to Section VIII of this MOU.

VIII. OWNERSHIP

At all times, the Entity's data that has been provided to the Chancellor's Office pursuant to this MOU, is the property of the Entity. The Chancellor's Office has no property interest or ownership claim in the Entity data.

IX. GENERAL PROVISIONS

- A. **Amendment and Assignment:** This MOU may be amended at any time by mutual agreement of the Chancellor's Office and the Entity in writing and signed by each party. The appointment of Entity as the Chancellor's Office authorized representative may not be assigned or otherwise transferred to another entity.
- B. **Termination:** This MOU may be terminated by either party without cause by written notice. All data released as part of this MOU will be immediately destroyed once all statutory requirements of the K12 SWP have been met or are no longer in force. In the event of a written notice of termination of this MOU, both Parties shall abide by all legal obligations stated in this MOU or as required by federal and state law for the protection of confidentiality.
- C. **Dispute Resolution Process:** If a genuine dispute arises between the parties, the resolution process outlined below must be followed.
 - 1. If the dispute cannot be resolved informally, the dissatisfied party may request dispute resolution by directing the dispute, in writing, to the other party's supervisor. The grievance must state the disputed issues and the relative positions of the parties. The supervisor shall render a written decision within ten (10) working days after receipt of the written grievance from the dissatisfied party. Should the dissatisfied party disagree with the written response that party may appeal in writing to the appropriate superior of the supervisor making the initial determination. The decision on the appeal shall be in writing and shall be final.
 - 2. For disputes regarding the disclosure by the Chancellor's Office of Confidential Data, including PII, provided by the Entity under this MOU, a written request by the Entity's Contact Person to halt or change the use of the data shall be sufficient to halt or change the use of the data as identified in the request.

3. During the dispute process, the Entity will comply with the written request of the Chancellor's Office regarding the use of the data.

X. ENTIRE AGREEMENT

This MOU, including its Attachments, constitutes the entire agreement between the Chancellor's Office and the Entity regarding this matter. Any prior agreements or any oral representations between the parties concerning the subject matter of this MOU shall be of no force or effect.

The invalidity in whole or in part of any provisions of this MOU shall not void or affect the validity of any other provisions of this MOU.

XI. GOVERNING LAW AND VENUE

This MOU is made and entered into in the County of Sacramento, State of California. The rights and obligations of the parties and the interpretation and performance of this MOU shall be governed by the laws of the State of California, excluding any statute that directs application of the laws of another jurisdiction. Each party hereby agrees that any action which, in whole or in part, in any way arises under this MOU shall be brought in the State of California, Sacramento County Superior Court, or the United States District Court, Eastern District of California.

XII. EXECUTION

Each of the persons signing this MOU represents that he or she has authority to sign on behalf of and to bind such party.

In witness whereof, the California Community Colleges Chancellor's Office and the Entity have executed this MOU as of the date of the signatures below.

ENTITY NAME

Signature: _____

Date: _____

NAME: *Miguel Barriga*

TITLE: *Superintendent*

EMAIL: *mbarriga@corninghs.org*



California Community Colleges Chancellor's Office

Signature: _____

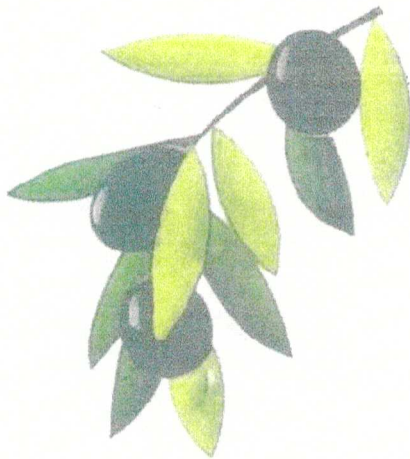
Date: _____

John Hetts
Executive Vice Chancellor
Email: jhetts@cccco.edu

CORNING UNION HIGH SCHOOL DISTRICT

Annual and Five-Year Developer Fee Report

December 2025



Report Prepared by:

Diana Davisson: Chief Business Official

**CORNING UNION HIGH SCHOOL DISTRICT STATUTORY SCHOOL
FACILITY FEES INCLUDING ALTERNATIVE SCHOOL FACILITY
FEES REPORT FISCAL YEARS 2020-2021 THROUGH 2024-2025**

Government Code Sections 66006 and 66001 provide that the District shall make available to the public certain information and adopt described findings relative to statutory school facility fees ("Statutory School Fees") collected pursuant to Education Code Sections 17620 et. seq. Government Code Sections 65995 et. seq. ("Level 1 fees, "Level 2 fees," and "Level 3 fees," collectively, "Statutory School Facility Fees" and as to Level 2 and Level 3 fees, "Alternative School Facility Fees.") The foregoing for this purpose is also referred to as reportable fees ("Reportable Fees "). The described information and findings relate to ("School Facilities") to accommodate additional students from new development if funded or partially funded with Reportable Fees. The Reportable Fees do not include letters of credit, bonds, or other instruments to secure payment of Reportable Fees at a future date. The Reportable Fees have not been levied, collected or imposed for general revenue purposes.

The following is the information and findings the District proposes to review and adopt in accordance with Government Code Sections 66006 and 66001 for five-year reporting requirements:

**I. INFORMATION MADE AVAILABLE PURSUANT TO GOVERNMENT CODE
SECTION 66006 FOR FISCAL YEAR 2024-2025**

In accordance with Government Code Section 66006(b)(1) and (2), the District provides the following information for fiscal year 2024-2025:

A. DESCRIPTION OF THE TYPE OF DEVELOPER FEES IN THE ACCOUNT OR SUB-ACCOUNT(S) OF THE DISTRICT:

The Developer Fees consist exclusively of Statutory School Facility Fees.

B. AMOUNT OF THE DEVELOPER FEES:

The Reportable Fee amounts during the year 2024-25 were \$4.79 per square foot of assessable space for residential development that is constructed within the School District. The commercial/industrial Reportable Fee amount was \$0.78 per square foot of covered and enclosed space constructed within the District. The applicable fees are set forth in Schedule "A" below.

These Reportable Fee amounts were previously adopted on behalf of the District by the Governing Board of the District.

The Reportable Fee amounts only partially mitigate the impacts to the District caused by new residential development because the Reportable Fees do not adequately fund the school facility needs resulting from additional development within the District. The amounts of the Reportable Fees are

essential to fund interim and permanent School Facilities to accommodate students from additional development within the District.

C. BEGINNING AND ENDING BALANCE OF ACCOUNT AND SUB-ACCOUNT(S):

| | Developer Fees |
|-------------------------------------|-----------------------|
| Beginning Balance (07/01/24) | \$364,627.11 |
| Ending Balance (06/30/25) | \$430,248.51 |

D. AMOUNT OF THE DEVELOPER FEES COLLECTED AND INTEREST EARNED:

| Amount of Developer Fees Collected Per Account or Sub-Account(s) | Amount of Interest Earned Per Account or Sub-Account(s) |
|---|--|
| \$47,848.68 | \$13,825.84 |

E. IDENTIFICATION OF EACH PROJECT OF THE DISTRICT ON WHICH DEVELOPER FEES WERE EXPENDED AND THE AMOUNT OF THE EXPENDITURES ON EACH PROJECT OF THE DISTRICT, INCLUDING THE TOTAL PERCENTAGE OF THE COST OF THE PROJECT OF THE DISTRICT THAT WAS FUNDED WITH DEVELOPER FEES:

The Foregoing information is set forth in Schedule "B", which is incorporated herein by this reference.

F. DESCRIPTION OF EACH INTER-FUND TRANSFER OR LOAN MADE FROM THE ACCOUNT OR SUB-ACCOUNT(S), INCLUDING DISTRICT PROJECT(S) ON WHICH THE TRANSFERRED OR LOANED DEVELOPER FEES WILL BE EXPENDED, AND IN THE CASE OF AN INTER-FUND LOAN, THE DATE ON WHICH THE LOAN WILL BE REPAYED, AND THE RATE OF INTEREST THAT THE ACCOUNT OR SUB-ACCOUNT(S) WILL RECEIVE ON THE LOAN:

N/A

G. THE AMOUNT OF REFUNDS MADE OR REVENUES ALLOCATED FOR OTHER PURPOSES IF THE ADMINISTRATIVE COSTS OF REFUNDING UNEXPENDED REVENUES EXCEED THE AMOUNT TO BE REFUNDED:

No refunds of Reportable Fees were made in these fiscal years, and no refunds are required under applicable law.

II. FIVE-YEAR ANALYSIS AND PROPOSED FINDINGS

In accordance with Government Code Section 66001, the District provides the following information with respect to that portion of the account or sub-account(s) remaining unexpended, whether committed or uncommitted for the past five years of expenditures and five years of projected expenses.

A. IDENTIFICATION OF THE PURPOSE TO WHICH THE REPORTABLE FEES ARE TO BE PUT:

The purpose of the Reportable Fees imposed and collected on new residential, commercial and industrial development within the District is to fund additional School Facilities required to serve the students of the District generated by this new development within the District. Specifically, the Reportable Fees will be used for the construction and/or acquisition of additional School Facilities, remodeling existing School Facilities to add additional classrooms, technology and furnishings, as well as acquiring and installing additional portable classrooms.

B. DEMONSTRATION OF A REASONABLE RELATIONSHIP BETWEEN THE REPORTABLE FEES AND THE PURPOSES FOR WHICH THEY ARE CHARGED:

There is a roughly proportional, reasonable relationship between the new development upon which the Reportable Fees are charged and the need for additional School Facilities by reason of the fact that additional students will be generated by additional development within the District and the District does not have student capacity in the existing School Facilities to accommodate these new students. Furthermore, the Reportable Fees charged on a new development will be used to fund School Facilities which will be used to serve the students generated from new development and the Reportable Fees do not exceed the costs of providing such School Facilities for new students.

C. BEGINNING AND ENDING BALANCE OF ACCOUNTS:

| | Reportable School Facility Fees |
|------------------------------|--|
| Beginning Balance 07/01/2021 | \$ 5,902.40 |
| Ending Balance 06/30/2025 | \$430,248.51 |

D. AMOUNT OF THE REPORTABLE FEES COLLECTED AND INTEREST EARNED:

Below, shows the amount of Reportable Fees collected to accommodate students from additional development ("Project Students") and interest earned during fiscal years 2020-21 through 2024-25.

| Source | Amount Collected |
|-----------------|------------------|
| New Development | \$ 421,420.80 |
| Other Revenues | \$ 0 |
| Interest Earned | \$ 27,818.63 |

E. IDENTIFICATION OF EACH PROJECT OF THE DISTRICT ON WHICH REPORTABLE FEES WERE EXPENDED AND THE AMOUNT OF THE EXPENDITURES ON EACH PROJECT OF THE DISTRICT, INCLUDING THE TOTAL PERCENTAGE OF THE COST OF THE PROJECT OF THE DISTRICT, THAT WAS FUNDED WITH REPORTABLE FEES:

The following table identifies the amount of Reportable Fees expended for School Facilities in fiscal years 2020-21 through 2024-25.

| Project | Amount Expended and percentage of the Project Funded by Reportable Fees | Percentage of Total Project Costs |
|---|---|-----------------------------------|
| Developer Fee Administration Fees | \$ 35,277.36 | .8% |
| H Wing Construction Project – installation of portable classrooms, and campus site work | \$489,638.41 | 11% |
| Building & Building Improvements (6200) | \$ 9,340.66 | .2% |

F. IDENTIFICATION OF INCOMPLETE PROJECTS:

Construction of the CTE wing began in March 2025, approximately one month later than previously scheduled. As of the end of the 2024-25 school year construction was approximately 63% complete.

Funding for the remaining expenses will come from County School Facilities Fund (Fund 35) contributing \$1,611,797.71.

G. THE AMOUNT OF REFUNDS MADE OR REVENUES ALLOCATED FOR OTHER PURPOSES IF THE ADMINISTRATIVE COSTS OF REFUNDING UNEXPENDED REVENUES EXCEED THE AMOUNT TO BE REFUNDED:

No refunds of Reportable fees were made in these fiscal years, and no refunds are required under applicable law.

H. ANTICIPATED PROJECTS:

Schedule C, below, provides a listing of anticipated projects and costs that will utilize, in part, the unexpended Reportable Fees fund balance as well as future Reportable Fee revenue and various facilities funding:

I. IDENTIFICATION OF ALL SOURCES AND AMOUNTS OF FUNDING ANTICIPATED TO COMPLETE FINANCING OF THE SCHOOL FACILITIES IDENTIFIED BY THE DISTRICT: AS OF DECEMBER 1, 2025

| Source of Funding | Amount of Funding Anticipated to be Received to Complete Financing of School Facilities |
|--|--|
| 1. General Funds (Fund 01) | \$ N/A |
| 2. Capital Facilities Funds (Fund 25) | \$ 430,248 |
| 3. County School Facilities Fund (Fund 35) | \$ 2,843,809 |
| 4. Special Reserve/Capital Outlay Funds (Fund 40) | \$ 1,589,128 |
| 5. Total Funding (Lines 1-4 above) | \$ 4,863,185 |
| 6. Remaining Funds Available from Previously Issued COPs and CFD Bonds | \$ 0 |
| 7. Total Costs of All Projects (Add totals of all Schedules "C") | \$ 4,700,000 |
| 8. Minus Total of All Funding Sources (Enter from Line 5+6 Above) | \$ 4,863,185 |
| 9. Unfunded Balance line 7, minus Line 8 | \$ 0 |

J. DESIGNATION OF THE APPROXIMATE DATE ON WHICH THE FUNDING REFERRED TO IN PARAGRAPH I ABOVE IS EXPECTED TO BE DEPOSITED IN THE APPROPRIATE ACCOUNT OR SUB-ACCOUNT(S).

| Sources | Approximate Date Expected to be Deposited |
|--|--|
| General Funds (Fund 01) | N/A |
| Capital Facilities Funds (Fund 25) | Available as of December 2025 |
| County School Facilities Funds (Fund 35) | Available as of December 2025 |
| Special Reserve/Capital Outlay Funds (Fund 40) | January 2026 |

| | |
|---|-------------------------------|
| County School Facilities Funds (Fund 35) | Available as of December 2025 |
| Special Reserve/Capital Outlay Funds (Fund 40) | January 2026 |

III. AVAILABILITY OF INFORMATION

In accordance with Government Code Section 66006(b)(2), the foregoing information, including the proposed five (5) year findings set forth below will be made available to the public at least fifteen (15) days prior to consideration of the Developer Fees Report. The Board of the District will review such annual information and proposed five (5) year findings at its next regular meeting occurring at least fifteen (15) days subsequent to the availability of this Developer Fees Report.

Any members of the public desiring more detailed information regarding Developer Fees may contact the Chief Business Official, Diana Davisson.

SCHEDULE "A"
CORNING UNION HIGH SCHOOL DISTRICT
STATUTORY SCHOOL FACILITY FEE
FISCAL YEAR 2024-25

Statutory School Fees

| | |
|-----------------------|------------------------|
| Level 1 | \$4.79 per square foot |
| Commercial/Industrial | \$0.78 per square foot |

SCHEDULE "B"
CORNING UNION HIGH SCHOOL DISTRICT
ITEMIZED EXPENDITURES – DEVELOPER FEES EXPENDITURES
FISCAL YEAR 2024-25

| Project Description | Percentage Funded w/ Developer Fee | Amount |
|----------------------------|---|-------------------|
| Service Fees | 100% | \$1,281.12 |
| TOTAL | | \$1,281.12 |

SCHEDULE "C"

**CORNING UNION HIGH SCHOOL DISTRICT
FIVE-YEAR PROJECTED CAPITAL EXPENDITURES**

| Project Name | Relationship to Reportable Fee | Funding Source | Estimated Remaining Project Cost As of July 1, 2025 | Date to be Deposited to Fund |
|------------------------|---|---|--|-------------------------------------|
| CTE Shop Modernization | Update the current facility with new utilities, ventilation, and windows. | Fund 25, Developer Fees, Fund 35 County School Facilities, Fund 40 Special Reserve/Capital Outlay | \$4,700,000 | Funds have already been collected. |

| | | | Outgoing | | | Updated: 10/21/2025 |
|-----------------|-----------------|-------|------------------|------|---|---|
| Last Name | First | Grade | To | Code | Reason (Board Only) This is not printed for public | Outcome/ Date |
| Aguilar | Francisco | 9th | Red Bluff High | 1 | Parent works in Red Bluff | Established 4/1/25 |
| Alvarez | Isai | 10th | Orland Unified | 1 | Personal Preference/ Letter to Supt. | Denied per Orland 9/9/25 |
| Araiza | Brianna | 11th | Orland Unified | 1 | Parent works there and so kids attend school in Orland | Established 8/29/25 |
| Bailey | Kaitlyn | 12th | Red Bluff High | 1 | Doing well in RB wants to finish senior year | Established 4/10/25 |
| Bailey | Madison | 9th | Red Bluff High | 1 | Sibling is senior in RB and better class offerings | Established 4/16/25 |
| Baker | Maddee | 11th | Orland Unified | 1 | Moved to Richfield and would like to continue in Orland | Established 8/8/25 |
| Barnes | Sunny | 10th | Los Molinos | 1 | Student needs small environment to benefit education | Established 8/7/25 |
| Battiato | Drake | 11th | Los Molinos | 1 | Renewal, wants to remain in LM | Established 8/4/25 |
| Burkett | Adryan | 9th | Orland Unified | 1 | Academics and follow classmates from capay | Denied per Orland 5/8/25-Established at Hamilton 8/11/25 |
| Cruz | Miranda | 11th | Orland Unified | 1 | Child care is the main issue / concern | Established 8/5/25 |
| Dreiss | Drake | 9th | Hamilton Unified | 1 | School Preference | Established 4/5/25 |
| Forcier | Annabelle | 11th | Chico Unified | 1 | Bullying | Denied per CUHSD - Denied per Chico Unified |
| Galvan | Kasandra | 12th | Red Bluff High | 1 | Always went to school in Red Bluff | Established 3/13/25 |
| Gilbert | Aubrey | 11th | Hamilton Unified | 1 | Would like to remain with graduating class | Established 6/19/25 |
| Gilbert | Jackson | 9th | Los Molinos | 1 | Parent Works @ LMHS | Established 6/4/25 |
| Gilbert | Taylor | 12th | Los Molinos | 1 | Convenience for parents due to work. Continue in same school. | Established 8/7/25 |
| Goodrich | Christopher | 9th | Los Molinos | 1 | Moved and wants to continue attending in Los Molinos | Approved 10/1/25 |
| Hansel | Brylee | 9th | Los Molinos | 1 | Personal Preference/Parent Coaches | Established 1/17/25 |
| Hernandez | Joanna | 10th | Orland Unified | 1 | Moved and wants to continue attending in Orland. | Established 9/8/25 |
| Hurd | Derrick | 10th | Red Bluff High | 1 | Parent works in Red Bluff | Established 7/23/25 |
| Johnson | Kyle | 12th | Orland | 1 | Wants to continue going to school in Orland | Renewal Established 6/3/25 |
| Kvalvin | Kylie | 10th | Los Molinos | 1 | Better school for kids learning and enjoyed last year there | Renewal Established 8/28/25 |
| Lawrence | Chance | 11th | Orland | 1 | Parents work in district, student to remain in district | Renewal Established 6/6/25 |
| Lopez | Jose D. | 9th | Chico Unified | 1 | Mother works in Chico and sibling has IEP | Established 2/26/25 |
| LoPiccolo | Emersyn | 10th | Red Bluff High | 1 | Parent works at Red Bluff High School | Established 7/23/25 |
| Lozano | Salvador | 11th | Red Bluff High | 1 | Moved out of area and wants to stay in District for second semester | Denied per Red Bluff High School 10/21/25 |
| Marshall | Layla | 11th | Chico Unified | 1 | Wants to continue at same school (home school) | Established 8/7/25 |
| Mendoza | Daniel | 12th | Red Bluff | 1 | Enrolled since 9th grade and on the way to work | Established 3/14/25 (renewal from last year) |
| Merrick | Hayden | 11th | Orland | 1 | Academics, health and classes | Denied per Orland 5/8/25-Established at Hamilton 8/11/25 |
| Montes de Oca | Valerie Negrete | 12th | Red Bluff High | 1 | Mother employed at RBHS | Established 3/27/25 |
| Moreno | Andrea | 11th | Los Molinos | 1 | Academics | Renewal Established 3/11/25 |
| Morrow | Elijah | 10th | Orland Unified | 1 | Auto Shop and father works in Orland | Established 8/8/25 |
| Nattress | Robin | 12th | Red Bluff | 1 | Child care and possible online option | Denied per Red Bluff 9/2/25/ Affidavit |
| Padilla | Nayeli | 11th | Orland Unified | 1 | Environment/Harassment | Established 7/2/25 |
| Perez Torres | Yucei | 11th | Red Bluff High | 1 | Renewal to stay in Red Bluff | Renewal Established 6/27/25 |
| Perez | Izeah | 10th | Orland Unified | 1 | CTE Pathway. Parent works in Orland. | Established 6/6/25 |
| Pintor-Gonzalez | Xiomara | 11th | Willows | 1 | Renewal- Attended for 2 years. Mom works in Corning. | Established 7/25/25 (with contingencies- revoked last year) |
| Prather | Madyson | 12th | Los Molinos | 1 | Smaller school, classes and one on one time with student | Established 8/11/25 |
| Prather | Tanner | 11th | Los Molinos | 1 | Smaller school, classes and one on one time with student | Established 8/11/25 |
| Rodrigues | Kyle | 9th | Los Molinos | 1 | Has been to schools in LM since kindergarten | Established 8/1/25 |
| Ross | Brooklyn | 10th | Los Molinos | 1 | Attended last year. Dad coaches and transports to Los Molinos | Established 8/7/25 |
| Salazar | Giovanni | 9th | Red Bluff High | 1 | His sibling attends this school/more options | Established 5/15/25 |
| Salazar | Maylynn | 12th | Red Bluff High | 1 | Has attendend since 9th grade | Established 5/15/25 |

| | | | | | | |
|------------|-----------|------|------------------|---|--|---------------------|
| Staton | Elizabeth | 10th | Chico Unified | 1 | In Chico during the daylight hours | Established 1/24/25 |
| Sutfin | Easton | 9th | Red Bluff High | 1 | Athletics and Academics | Established 6/16/25 |
| Talley | Jackson | 10th | Chico Unified | 1 | Diversity and Increased Opportunity | Established 1/27/25 |
| Thomas | Eric | 9th | Hamilton Unified | 1 | 2 Other Foster students will be attending Hamilton as well | Established 8/6/25 |
| Toney | Avin | 9th | Orland | 1 | Parent employed by Glenn County office of Ed | Established 4/48/25 |
| Toney | Conley | 9th | Orland | 1 | Parent employed by Glenn County office of Ed | Established 4/48/25 |
| Valladarez | Alan | 11th | Los Molinos | 1 | Family lives in LM | Established 7/29/25 |
| Wooten | Riekey | 10th | Los Molinos | 1 | Attended last year and does better in smaller school setting | Established 8/1/25 |

2025-2026 School Year

Incoming

Updated: 11/21/25

| Last Name | First | Grade | From | Code | Reason (Board Only) This is not printed for public | Reason / Date |
|------------------|----------------|-------|------------------|------|---|---|
| Atkin | Hunter | 9th | Orland | 1 | Transportation. Corning is preferred work is there. | Established 5/7/25 Revoked 10/6 |
| Bell | Penny | 12th | Red Bluff | 1 | Evicted in Corning- forced to relocate to RB (forced homeless) | Established 11/3/25 |
| Borer | Joseph | 9th | Orland | 1 | Personal preference- past concerns due to bullying | Established 5/30/25 |
| Carter | Jayce | 10th | Red Bluff | 1 | Step mom works at CUHS | Renewal Established 5/30/25 |
| Dutra | Gavin | 12th | Orland Unified | 1 | Wants to continue attending CUHS | Renewal for both years 8/1/24 (last year and this year) |
| Ezzat | Nathan | 11th | Red Bluff | 1 | Continuing Ed and closer to home and after school supervision | Renewal Established 7/29/25 |
| Feelo | Bryson | 9th | Red Bluff | 1 | Closer to work and more convenient | Renewal Established 7/29/25 |
| Feelo | Nicholas | 12th | Red Bluff | 1 | Closer to work and more convenient | Renewal Established 7/29/25 |
| Fruend | Aubree | 11th | Red Bluff | 1 | Step mom works at CUHS | Renewal Established 5/30/25 |
| Godinez | Luis | 11th | Red Bluff | 1 | Has always been in Corning and this is closer for parents/transp. | Established 11/19/25 |
| Gutierrez Bernal | Abigail | 9th | Red Bluff | 1 | Transportation | Established 8/8/25 / Revoked 11/4/25 |
| Hammond | Katelynn | 9th | Red Bluff | 1 | Was in DHH Program but wants to come back to Corning Schools | Established 6/3/25- NO IDT Needed (lives in our district) |
| Jones | Kayden | 12th | Orland | 1 | Renewal and continuing 12th grade | Established 8/11/25 |
| Langarica-Carlos | Yeddizen | 11th | Red Bluff | 1 | Parents work in Corning | Established 4/2025 |
| Linder | Caitlyn | 11th | Red Bluff | 1 | Always attend school in Corning, mom works at Richfield | Renewal Established 5/30/25 |
| Linder | Deacon | 9th | Red Bluff | 1 | Always attend school in Corning, mom works at Richfield | Established 5/30/25 |
| Maritza | Talavera-Zagal | 12th | Orland Unified | 1 | Currently Senior and always attend CUHS | Pending approval from Orland 11/21/.25 |
| Pintor Gonzalez | Xiomara | 11th | Willows | 1 | Process of moving back to Corning | Established 7/25/25 |
| Reilly | Lillian | 12th | Anderson Unified | 1 | Parents work in Corning | Renewal Established 6/16/25 |
| Romich | Hunter | 9th | Red Bluff | 1 | Unique circumstances, educational opportunities | Pending Review - CUHS - Denied 8/14/25 |
| Martinez | Madeline | 11th | Red Bluff | 1 | Wants to continue education in Corning at CUHS | Renewal Approved 6/2/25 |
| Mendoza | Daniel | 11th | Red Bluff | 1 | Enrolled since 9th grade and on the way to work | Renewal Established 3/14/25 |
| Valdovinos | Jose | 11th | Orland | 1 | Ha been attending school in Corning and wants to continue | Established 8/13/25 |
| Valladares | Joshua | 9th | Red Bluff | 1 | Closer to home and provides a more convenient commute | Established 8/5/25 |



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

CTC Use Only
W Z

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 NPS/NPA (list county code _____) | County/District CDS Code 5271506 | Contact Person: Cassie Riddle Telephone #: 5308248000 EMail: criddle@corninghs.org |
|--|--|--|

2. APPLICANT INFORMATION:

Social Security or Individual Tax Identification Number: 601-52-9891

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 Sarah Joy Pettit
First Middle Last

Former Name(s) _____ Birth Date 09/14/1978

Applicant's Mailing Address 24175 Hoag Rd Corning CA 96021

Phone# (530) 736-9793 Email spettit@corninghs.org

Waiver Title CTE

(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 Credential with English Learner Authorization

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) _____
- Is this a subsequent waiver? (see #9 for additional information) ☐ Yes ☒ No

6. NON STATEWIDE NON SHORTAGE AREA WAIVER REQUESTS:

a. INDICATE THE LOW INCIDENCE AREA FOR THE ASSIGNMENT

- | | |
|---|--|
| <input type="checkbox"/> Administrative Services | <input type="checkbox"/> Multiple Subject Teaching |
| <input checked="" type="checkbox"/> Single Subject Teaching (all subject areas) | <input type="checkbox"/> Pupil Personnel Services: Counseling, Psychology, Social Work |
| <input type="checkbox"/> Designated Subjects – except driver education and training | <input type="checkbox"/> Reading Specialist/Certificate |
| <input type="checkbox"/> Teacher Librarian Services | <input type="checkbox"/> 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.

The ability to obtain a CTE credential.
Instruct pathway courses for CTE pathway completion, incorporate appropriate industry-recognized certifications and training, and work toward achieving the high-quality elements of Career Technical Education
Serve as liaison with business and industry and actively place and supervise students in part-time positions of either a community classroom or cooperative education nature and provide related instruction as required;
Provide instruction that is appropriately paced and directed to specific occupational

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

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.

Announcement of Certificated Position

Corning High School, CTE Work Experience Teacher

(Grant Funded)

POSITION: Full-Time Teaching Position -CTE (9th through 12th grades)

SITE: Corning Union High School, Corning, CA (Tehama County)

REQUIREMENTS:

- The ability to obtain a CTE credential.
- Instruct pathway courses for CTE pathway completion, incorporate appropriate industry-recognized certifications and training, and work toward achieving the high-quality elements of Career Technical Education
- Serve as liaison with business and industry and actively place and supervise students in part-time positions of either a community classroom or cooperative education nature and provide related instruction as required;
- Provide instruction that is appropriately paced and directed to specific occupational skills while accounting for individual differences in ability, motivation, and learning rates;
- Establish and maintain student/program files as required, including follow-up survey information and placement records;
- Knowledge of various community resources associated with the career field.
- Ability to work with students and motivate them to perform up to their potential
- Experience working with Special Population students, English Learners, and At-Risk Students
- Possess the ability to contribute to a team effort to educate Corning Union High School Students in a positive educational environment
- Ability, experience, and willingness to be involved in after-school activities.
- Ability to record data on student work experience.

ABILITY TO:

- Use English properly, including spelling, punctuation, and grammar
- Follow oral and written directions
- Work with and maintain the integrity of confidential materials
- Be able to multitask and meet deadlines
- Communicate well with students, parents, teachers, and community
- Utilize interpersonal skills such as tact, patience, and courtesy.