



Cuyama Valley High School Program Highlights

Alfonso Gamino, Superintendent

Joanne Dumbigue, K-12
Counselor

Rachel Leyland – WASC Lead

Kevin Lebsack – WASC Lead

March 2023

Course Offerings

- *English, Math, Science, and Social Studies, RTI, ELD*
- *Pathways: Ag Mechanics, Agri-Science, and Animal Science*
- *Credit recovery through Odysseyware*
- *Independent study on an on-needed basis*
- *Home/Hospital on an on-needed basis*
- *Most courses offered are A-G approved*

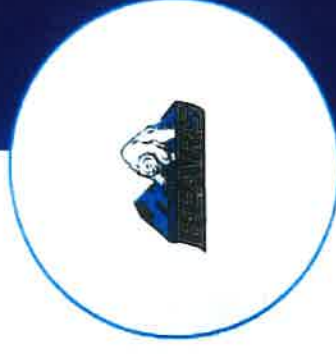
Comprehensive Necessary High School course offerings

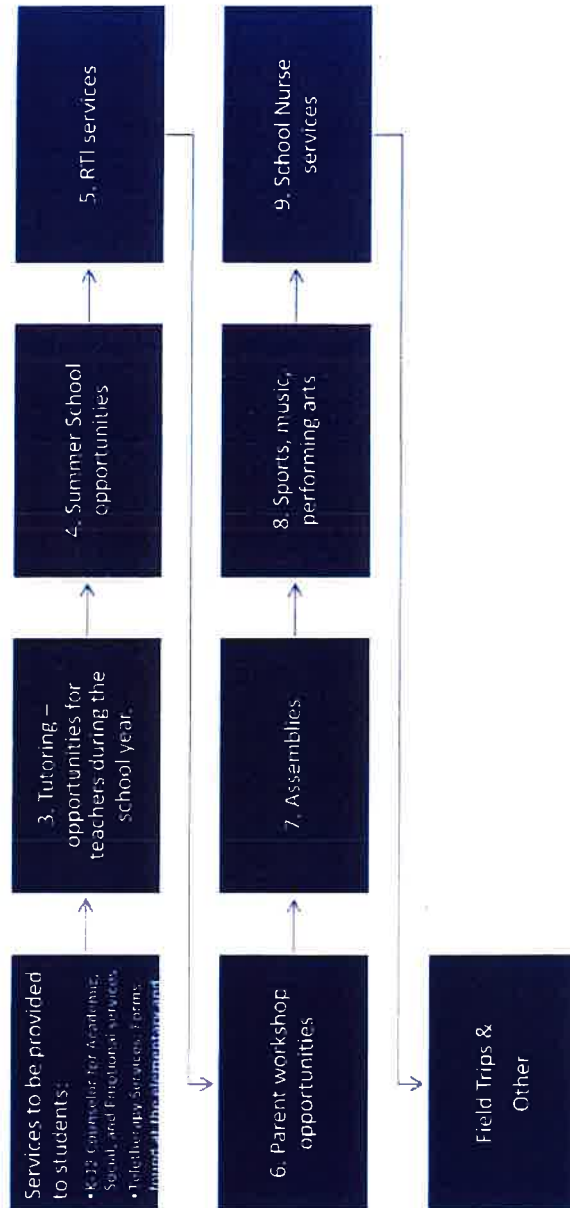


Extra Curricular

College/Career Readiness and Culture

- *College trips to Allan Hancock College, Cal Poly San Luis Obispo, and Taft College*
- *Presentations by Army, Navy, California Aeronautical, CHP*
- *Athletics: Football, Girls Volleyball, Boys and Girls Basketball, Boys Volleyball and Girls Beach Volleyball*
- *FFA competitions: Meat and Livestock, ag tractor competition, and speaking competitions (Fresno, Cal Poly, Santa Maria)*
- *Supervised Agricultural experiences*
- *Community service experiences*
- *ASB: Dances, fundraisers, Prom, lunch activities*





Board Governance

- *Monthly meetings, special board meetings, board workshops as necessary*
- *Members elected and/or appointed to provide leadership and oversight of the district*
- *Sets direction through LCAP goals and focused on student learning and achievement*
- *Employs Superintendent, adopts board policy, adopts curriculum and instructional materials, adopts the budget and adjusts district finances, sets priorities for negotiations*
- *Approves all personnel hires*
- *Approves contracts*
- *Participates and attends district events when possible*
- *Represents the community*



WASC updates to staff and community

- *Teachers: Meetings held April – December of 2022 to complete the WASC self-study report*
- *Met with SSC/DELAC February 28, 2023, to review CVHS program highlights*
- *Reviewed CVHS program highlights with the board March 9, 2023*
- *Reviewed with CVHS students March 2023*
- *Superintendent reviewed WASC process with CVCA on February 15, 2023*
- *All CVHS teachers, K-12 Counselor, Schools Community Coordinator, and Executive Secretary to the Superintendent are members of the WASC team*



Schoolwide Action Plan goals from 2015 WASC visit

- *Goal 1: Increase Academic Performance in English Language Arts*
- *Goal 2: Increase Academic Performance in Mathematics*
- *Goal 3: Increase the number of English Learners attaining fluency and gaining access to all courses*
- *Goal 4: Increase school connectedness through increased student and parental involvement*



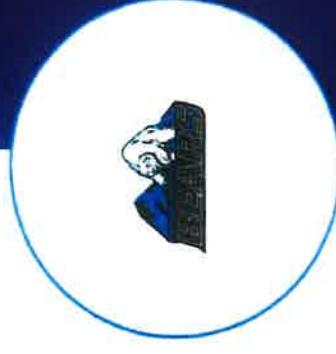
Professional Development

- 2018-2019 and 2019-2020: Universal Design for Learning (UDL) with focus on student engagement
- 2019-2020 thru current 2022-2023: Social emotional learning, coaching, assessment reviews on student performance, grade level expectations, & RTI
- Monday early release to allow for PD
- PD in August prior to the first day of instruction



Parental/Community Participation

- SSC/DELAC
- LCAP and Federal funds input
- Parents support the Associated Student Body (ASB)
- Parents support and assist in the FFA activities, field trips
- Back to School Night
- Dances
- Sporting events
- CVFRC, Peddler's Market, Student Behavioral Incentive Program (SBHIP),
- Parent/Teacher conferences



WASC visit

- *Up to 2 board members to attend the Sunday, March 12, 2023, meeting with the WASC visiting team as scheduled*
- *District lead team will meet with WASC visiting team on Sunday for an introduction to the CVHS campus*
- *SSC/DELAC parents will be invited to meet with the WASC visiting team*
- *WASC visiting team will meet with CVHS students and staff in a group and/or individually*
- *Classroom visits will take place March 13-15, 2023*
- *Oral report will be provided by WASC visiting team on March 15, 2023*
- *Written report will be provided to the district once it is approved by WASC*



Questions



**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Thursday, February 9, 2023, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join via Zoom at:

<https://us06web.zoom.us/j/84394359381?pwd=T2RBVGxkMy9EdWNtZzRhell2UWZDdz09>

Meeting ID: 843 9435 9381

Passcode: K1ahiy

- I. The meeting will be called to order by Board President, Heather Lomax at **6:01 P.M.**

Roll Call Vote:

Heather Lomax **P** Elaine Johnson **P** Whitney Goller **P (Zoom)** Jeff Mitchell **P**

Michael Funkhouser **P (Zoom)**

Alfonso Gamino **P** (Superintendent)

FLAG SALUTE: Led by: **Jeffrey Mitchell**

II. **PUBLIC FORUM:**

Following recognition by the President, members of the public shall have an opportunity to address the Board of Trustees either before or during the Board's consideration of each item of business to be discussed. In order to efficiently manage the business of the Board, the Board President may limit the amount of time allocated for each individual speaker to 3 minutes and limit the total time allocated on a particular issue to 15 minutes, pursuant to board policy. Items not appearing on the agenda cannot, by law, be the subject of Board action. Such items may be placed on future agendas for full discussion and/or action.

Kendy Futterman: Gave an FFA detailed report regarding that the FFA program was able to pay their debt and is moving forward with competitions. FFA was able to go to a competition on February 8th and did a great job. Fetterman was able to give dates on future upcoming events for 2023 school year.

III. Superintendent's Report

1. WASC visit update:

Alfonso Gamino spoke regarding upcoming WASC visit that will be happening March 13th through the 15th. We want to make sure we try to get a 6 year with a 3 year checkup. Mr. Gamino will be meeting with the WASC visiting team to plan logistics for the March 13th- 15th planned visit.

2. **Instructional calendar for 2023-2024: input from CUE/CTA and CSEA update Pg. 1-2**

Alfonso Gamino showed the 2023-2024 school year calendar options 1, 2, and 3. He will receive feedback from the staff and bring a calendar for board approval in March or April of 2023.

Whitney Goller- Asked Mr. Gamino what the school will be doing to make up the two days that the school closed due to inclement weather. Gamino mentioned that he completed a J-13 waiver form that is needing to be signed by the board on making up those days in February. Gamino also mention that it is one of our action items that will be discussed later in this meeting.

3. **Other**
Mr. Gamino stated the district in collaboration with Blue Sky Center brought an artists (Onyx Montes) today to work with the 6th-8th graders. They made pins today and Mr. Barnes informed Mr. Gamino that the presenter was a great speaker. Mr. Gamino stated that Onyx will work with Mrs. Leyland to provide experiences to our high school students as well. In addition, the district expects to receive another artist in March and another one in April.

IV. Board Reports

Jeff Mitchell gave (2) donations to the elementary school from the Santa Barbara Pistachio Company to put money into a new playground area. The two checks totaled \$20,000. Gamino will be sending a thank you Card and thank you letter to Santa Barbara Pistachio Company to thank them for their wonderful donation.

**Short recess at 6:16 p.m. to place batteries on the board meeting recorder.
Resume from recess at 6:20pm**

V. CONSENT AGENDA:

The Board will consider the following consent calendar items. All items listed are considered to be routine and noncontroversial. Consent items will be considered first and may be approved by one motion if no member of the CJUSD Board wishes to comment or discuss. If comment or discussion is desired, the item will be removed from the consent agenda and considered in the listed sequence with an opportunity for any

member of the public to address the CJUSD Board concerning the item before action is taken.

1. Minutes of the Thursday, January 26, 2023, Regular Board Meeting. **Pg. 3-12**
Michael Funkhouser notified that there was a Spelling error on Page 1 of last January's minutes. Needed to correct the word "weather" to "whether" under Mrs. Ricci's public comments.
2. Minutes of the Wednesday, February 1, 2023, Special Board Meeting. **Pg. 13-15**
3. Checks Board Report and Warrants January 1-31, 2023. **Pg. 16-40**
4. Dinner and a Show 8th grade class fundraiser for February 14, 2023. **Pg. 41-43**
5. Field Trip: 8th grade annual trip to Six Flags Magic Mountain for May 12, 2023. Requested by Mr. Barnes and funded by 8th grade fundraising. **Pg. 44-45**
6. Field Trip: Senior Class field trip to Universal Studios Hollywood for March 29, 2023 on two district vans. Request made by Mrs. Jennifer Stancliff and Mr. Kevin Lebsack. Funded by Senior Class funds. **Pg. 46**
7. Field Trip: Field trip to Fresno Livestock Commission for students to pick up animals for school farm. Request made by Mrs. Kendy Fetterman. Pg. Transportation on Ag Van and Ag truck. One day trip late March or early April 2023 (TBD). Funded by SWP. **Pg. 47**
8. Field Trip: Field trip to Cal Poly for Meat & Livestock Judging Team field trip on a date TBD. Transportation on Ag truck and Ag van. Requested by Mrs. Kendy Fetterman. Funded by SWP grant. **Pg. 48**
9. Field Trip: Field Trip to Fresno State for Meat Judging & Livestock Judging Team field trip to see their facility. One day trip on TBD date. Transportation on Ag truck and Ag van. Requested by Mrs. Kendy Fetterman. Funded by SWP grant. **Pg. 49**
10. Aspire to Grow conference to Cal Poly San Luis for February 22, 2023. Requested by Joanne Dumbrigue and funded by SWP. Trip on Ag van. **Pg. 50**

Moved By: **Jeff Mitchell**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

The Board approved 1-10 Consent Agenda Items.

Approved 5-0

VI. Action Items:

- a. It is recommended that the board discuss and approve AB 1200 district Public Disclosure financial impact report regarding the Classified Confidential/ Management, K-

12 counselor, and the school's community coordinator salary schedule effective July 1, 2022 – June 30, 2023. **Starting after page 105**

Terri King: Gave a detailed summary regarding the AB 1200 district Public Disclosure Financial impact report.

Moved By: **Jeff Mitchell**

2nd By: **Elain Johnson**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 5-0

b. It is recommended that the board discuss and approve the Classified Confidential/Management, K-12 counselor, and schools' community coordinator salary schedule effective July 1, 2022. This increase aligns with the salary increases negotiated with certificated and classified staff. **Pg. 51(Classified Confidential/Management) and pages 104-105 (K-12 counselor & schools community coordinator).**

Moved By: **Jeff Mitchell**

2nd By: **Elain Johnson**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

The board discussed and approved the Classified Confidential/Management, K-12 Counselor, and schools' community coordinator salary schedule that will be effective July 1st 2022.

Approved 5-0

c. It is recommended that the board discuss and approve the Cuyama Joint Unified School District Transportation Safety Plan. The first reading was approved on January 26, 2023. **Pg. 52-65**

Alfonso Gamino: Last board meeting Gamino was asked by Whitney to ask our School Bus Drivers to review the School District Transportation Safety Plan. The Buss Drivers did review the plan and wanted to change the safety plan for when student cross the roadway. 9-12 grade students need to be escorted across the road.

Kinder 8th grade students need to be on the same side of the bus when exiting the bus.

Moved By: **Jeff Mitchell** 2nd By: **Elaine Johnson**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 5-0

- d. It is recommended that the board discuss and approve the Request for Allowance of Attendance Due to Emergency Conditions Form J-13. The district closed for two days: January 10, 2023 and January 11, 2023. The district will use the the one emergency built in day and will request for the state to waive one other day. **Pg. 66-84.**

The board approved the Request for Allowance of Attendance Due to Emergency Conditions Form J-13. Both elementary and high school were closed on January 10-11 of 2023.

Moved By: **Elaine Johnson** 2nd By: **Jeff Mitchell**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 5-0

- e. It is recommended that the board discuss and vote for up to two board member delegate candidates to represent Subregion 11-A (Santa Barbara County) for a two-year term beginning April 1, 2023 – March 31, 2025. **Pg. 85-102**

Gamino spoke regarding selecting two people to vote for being delegate candidates to represent the school board for a two-year term.

Board members chose William Franky Caldeira from Lompoc Unified School District and Wendy Sims Moten from Santa Barbara Unified School District.

Moved By: **Whitney Goller** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Approved 5-0

- f. It is recommended that the board discuss and possibly give direction to the Superintendent in regards to whether the district should stay at a (5) board member body or go to a (3) board member body. **Pg.**

Board will be keeping the Board Body at 5 members. No Change/No Action

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

- g. It is recommended that the board discuss and approve the February 9, 2023, Personnel Report. **Pg. 103**

**The board understands that coaches might be hired.
Item tabled, no action. Mr. Gamino informed the board that he would inform them if and when we have coaches for Boys varsity volleyball and Girls beach volleyball for spring sports.**

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

VII. ITEM(S) PULLED FROM CONSENT AGENDA: **NONE**

1. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

2. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

3. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

X. CLOSED SESSION:

NOTE: The Brown Act permits the Board to consider certain matters in closed session, in limited circumstances. The Board will consider and may act upon any of the items described below in closed session. The Brown Act requires that the Board report out certain actions taken in closed session, which will be announced following the closed session. WITH LIMITED EXCEPTIONS, THE LAW REQUIRES THAT INFORMATION DISCLOSED IN CLOSED SESSION REMAIN CONFIDENTIAL.

- A. Conference with Legal Counsel – Existing Litigation – Government Code section 54956.9 (d)(1) Case Number BCV-21-101927
Bolthouse Land Company, LLC et al. vs. All Persons Claiming a Right to Extract or Store Groundwater in the Cuyama Groundwater Basin (No. 3-013) et al..

- B. CONFERENCE WITH LABOR NEGOTIATOR(S) (Government Code Section 54957.6): Agency Designated Representatives (who were approved in open session on January 26, 2023) meets with whole board to instruct and receive feedback from the whole board.

Unrepresented Position: Superintendent/Principal

The Board will adjourn into closed session at **7:09p.m.**

The Board returned to open session at: **7:57p.m.**

Report out from closed session

Closed session item A: report: The board gave Mr. Gamino direction.

Closed session item B report: Discussion/ No Action

XI. ADJOURNMENT:

Moved By: **Jeff Mitchell**

2nd By: **Elaine Johnson**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Meeting adjourned at 7:58pm.

Approved 5-0

Materials prepared in connection with an item on the regular session agenda may be reviewed in the Superintendent's office 72 hours in advance of the meeting and will be available for public inspection at the meeting. An individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee. (Government Code 54954.2)

**The next regularly scheduled School Board Meeting will be on
Thursday, March 9, 2023; 6:00 p.m., Elementary School Board Room**

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the District office and at: <https://cuyamaunified.org/board->

materials-2021-2022/ using the “Click Here” links next to the date: 02/09/2023.

USE OF RELAXED TELECONFERENCE PROCEDURES PER GOVERNOR’S COVID-19

EXECUTIVE ORDER: Notice of Teleconferencing Pursuant to Executive Order N-25-20 and Government Code section 54953: In order to mitigate possible impacts relating to the Coronavirus (COVID-19), the Board will conduct this meeting via teleconference or videoconference, with one or more board members participating from remote locations.

Members of the public wishing to observe the meeting or make public comments as authorized under Government Code section 54954.3 may do so at the following location: 2300 Hwy 166, New Cuyama, CA 93254, or via electronic participation by accessing the link provided as the beginning of the agenda. Voting at this meeting shall be by roll call.

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Thursday, February 23, 2023, 5:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join via Zoom at:

<https://us06web.zoom.us/j/87264760833?pwd=M3pySTZPK3BseDF1azdRdEFvcmFadz09>

Meeting ID: 872 6476 0833

Passcode: Rg2sH6

- I. The meeting will be called to order by Board President, Heather Lomax at **5:06 P.M.**

Roll Call Vote:

Heather Lomax **P** Elaine Johnson **P** Whitney Goller **P** Jeff Mitchell **Ab**

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Mr. Alfonso Gamino**

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III. **Action Items:**

- a. It is recommended that the board discuss and approve the retainer agreement with BRUNICK, McELHANEY & KENNEDY PLC to provide legal representation to the Cuyama Joint Unified School District to preserve and protect the District's water rights.

It is also recommend that the board discuss and approve the conflicts of interest waiver.
Starting on Pg. 1

Moved By: **Michael Funkhouser**

Seconded By: **Whitney Goller**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Mr. Leland P. McElhaney gave the board a summary of his experience. He has 50 years of litigation experience in both State and Federal courts. He is a partner in the private law practice of Brunick, McElhaney & Kennedy PLC from 1991 to present. Experience in water law and water litigation. Has provided legal representation to private water company and public water agencies (including the Antelope Valley-East Kern Water Agency, the Mojave Water Agency, the Mojave Basin Area Watermaster, the Chino Basin Water Conservation District, and other entities).

Mr. McElhaney will come to Cuyama to see our district and our wells and to speak to district knowledgeable, district staff, regarding water usage experience over the last ten years.

The board approved both, the Retainer Agreement and the conflicts of interest waiver 4-0.

V. ADJOURNMENT:

Moved By: **Michael Funkhouser**

2nd By: **Heather Lomax**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Meeting adjourned at 5:25 p.m.

Approved 4-0

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ReqPay12a

Board Report

Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-726980	02/03/2023	Cervantes Figueroa, Alexis	01-5200		166.37
01-726981	02/03/2023	De Los Santos, Fernando	01-5800		89.00
01-726982	02/03/2023	King, Theresa A	01-4300		1,376.80
01-726983	02/03/2023	Lebsack, Kevin D	01-5800		680.00
01-726984	02/03/2023	Amazon Capital Services	01-4300		1,626.89
01-726985	02/03/2023	Brown & Reich Petroleum, Inc.	01-4381	1,309.05	
			01-4384	416.94	1,725.99
01-726986	02/03/2023	California FFA Association	01-5200		2,775.00
01-726987	02/03/2023	Country Auto & Truck	01-4380		97.38
01-726988	02/03/2023	James Herrera	01-5100		280.00
01-726989	02/03/2023	Jordano's Food Service	13-4710		3,257.54
01-726990	02/03/2023	Kern County Supt. Of Schools	01-5640		6,949.61
01-726991	02/03/2023	METRO EXPRESSLANES	01-5800		55.60
01-726992	02/03/2023	Quill Corporation	01-5800		23.68
01-726993	02/03/2023	Residence Inn	01-5200		2,889.24
01-726994	02/03/2023	Schools Legal Service	01-5200		120.00
01-726995	02/03/2023	Southern California Gas Co.	01-5510		19,088.05
01-726996	02/03/2023	Tyack's Tires, Inc.	01-5640		156.76
01-728090	02/10/2023	Cervantes Figueroa, Alexis	01-5800		8.00
01-728091	02/10/2023	Dumbrigue, Joanne L	01-4300		386.59
01-728092	02/10/2023	Fetterman, Kendy C	01-4300		314.20
01-728093	02/10/2023	Gamino, Alfonso	01-4300		1,000.00
01-728094	02/10/2023	Applied Technology Group, Inc.	01-5900		250.00
01-728095	02/10/2023	AUS West Lockbox	01-5550		676.20
01-728096	02/10/2023	Department Of Justice	01-5800		49.00
01-728097	02/10/2023	Frank W. Ronich	01-5830		4,042.00
01-728098	02/10/2023	Jordano's Food Service	13-4710		3,203.48
01-728099	02/10/2023	Lincoln Electric	01-4300		875.85
01-728100	02/10/2023	Midway Laboratory, Inc	01-5800		25.00
01-728101	02/10/2023	Old Cuyama Do It Best	01-4300		315.28
01-728102	02/10/2023	True Value Hardware	01-4300		22.72
01-728103	02/10/2023	World AG Expo	01-5200		195.00
01-729291	02/16/2023	Quesada, Jennifer	01-5800		69.00
01-729292	02/16/2023	BENCHMARK AIR CONDITIONING	01-4300	212.00	
			01-5640	795.00	1,007.00
01-729293	02/16/2023	CANON FINANCIAL SERVICES, INC.	01-5600		1,296.35
01-729294	02/16/2023	County Of Santa Barbara EHS	01-5800		1,610.00
01-729295	02/16/2023	Cuyama Community Services Dist	01-5530		193.67
01-729296	02/16/2023	Marborg Disposal	01-5570		741.60
01-729297	02/16/2023	Pacific Gas & Electric	01-5520		943.04
01-729298	02/16/2023	Quill Corporation	01-4300	1,282.12	
			01-4400	218.74	1,500.86
01-729299	02/16/2023	Verizon Business	01-5910		22.25
01-729773	02/24/2023	De Los Santos, Fernando	01-5800		31.00
01-729774	02/24/2023	Fetterman, Kendy C	01-5200		533.69
01-729775	02/24/2023	Gamino, Alfonso	01-4300		818.60

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

ESCAPE ONLINE

Page 1 of 2

Checks Dated 02/01/2023 through 02/28/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-729776	02/24/2023	American Business Machines	01-5800		15.00
01-729777	02/24/2023	Brown & Reich Petroleum, Inc.	01-4381	1,763.19	
			01-4384	703.17	2,466.36
01-729778	02/24/2023	Cuyama Community Services Dist	01-5530		258.51
01-729779	02/24/2023	Farm Supply Company	01-4300		40.57
01-729780	02/24/2023	Frontier Communications	01-5910		411.69
01-729781	02/24/2023	IEC Power, LLC	01-5640		1,319.98
01-729782	02/24/2023	Jordano's Food Service	13-4710		4,646.34
01-729783	02/24/2023	MidWay Driller	01-5800		561.00
01-729784	02/24/2023	Old Cuyama Do It Best	01-4300		119.59
01-729785	02/24/2023	Pacific Gas & Electric	01-5520		1,891.03
01-729786	02/24/2023	Quill Corporation	01-4300		794.58
01-729787	02/24/2023	Santa Barbara County Ed Office	01-5200		105.00
01-729788	02/24/2023	United Volleyball Supply, LLC	01-4300		540.02
Total Number of Checks			56		74,657.96

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	53	63,550.60
13	Cafeteria Spec Rev Fund	3	11,107.36
Total Number of Checks		56	74,657.96
Less Unpaid Tax Liability			.00
Net (Check Amount)			74,657.96

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.

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Page 2 of 2

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESGL), Mar 2
2023 12:59PM

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/01/2023

Bank Account COUNTY - County-AP

Scheduled 02/01/2023					Bank Account COUNTRY - County-AP					
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee				Cervantes Figueroa, Alexis (000148) 105 Jackson St. Taft, CA 93268						
2022/23	01/30/23		Traveled to first 5 grantee conference	230130AC	02/01/23	Paid	Printed	166.37		166.37
Check #	01-726980	2023	01 - 0000- 0- 0000- 7200- 5200- 000- 0000- 0000	BatchId	AP02032023	Check Date 02/03/23	PO#	Register #	000306	
Total Invoice Amount								166.37		
Direct Employee				De Los Santos, Fernando (000017) PO BOX 27 New Cuyama, CA 93254						
2022/23	01/31/23		Class B test	230131	02/01/23	Paid	Cleared	89.00		89.00
Check #	01-726981	2023	01 - 0000- 0- 0000- 3600- 5800- 000- 0000- 7230	BatchId	AP02032023	Check Date 02/03/23	PO#	Register #	000306	
Total Invoice Amount								89.00		
Direct Employee				King, Theresa A (000129) 12414 Woodson Bridge Dr Bakersfield, CA 93311						
2022/23	02/01/23		See's Candies fundraiser	230201TK	02/01/23	Paid	Cleared	1,000.00		1,000.00
Check #	01-726982	2023	01 - 0000- 0- 1137- 4200- 4300- 070- 0000- 0000	BatchId	AP02032023	Check Date 02/03/23	PO#	Register #	000306	
2022/23	02/01/23		See's Candies fundraiser cont	230201TKB	02/01/23	Paid	Cleared	376.80		376.80
Check #	01-726982	2023	01 0000- 0- 1137- 4200- 4300- 070- 0000- 0000	BatchId	AP02032023	Check Date 02/03/23	PO#	Register #	000306	
Total Invoice Amount								1,376.80		
Direct Employee				Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402						
2022/23	01/30/23		CA Association FFA	230131	02/01/23	Paid	Cleared	680.00		680.00
Check #	01-726983	2023	01 - 6388- 0- 3800- 1000- 5800- 070- POST- 00R3	BatchId	AP02032023	Check Date 02/03/23	PO#	Register #	000306	
Total Invoice Amount								680.00		

Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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043 - Cuyama Joint Unified School District

Generated for Gloria Merales-Lerena (43MORALES), Mar 2 2023 1:01PM

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/01/2023

Bank Account COUNTY - County-AP

Scheduled 02/01/2023					Bank Account COUNTRY - County-AP						
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor											
James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254											
2022/23	01/31/23	R23-00053	SPED Student Transportation Daily Rate Jan. 2023	230131	02/01/23	Paid	Cleared	280.00		280.00	
Check #	2023 01 - 0000- 0 - 0000- 3600- 5100- 070- 0000- SPED 01-726988				BatchId	AP02032023	Check Date 02/03/23	PO# PO23-00051	Register # 000306		
Total Invoice Amount						280.00					
AP Vendor											
Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301											
2022/23	01/19/23	R23-00090	Bus 3 repairs WOC# 80033	302129	02/01/23	Paid	Printed	3,758.67		3,758.67	
Check #	2023 01 - 0000- 0 - 0000- 3600- 4380- 000- BUS4- 7230 2023 01 - 0000- 0 - 0000- 3600- 4382- 000- 0000- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS1- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS2- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS3- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS4- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS5- 7230				BatchId	AP02032023	Check Date 02/03/23	PO# PO23-00089	Register # 000306		
2022/23 01/19/23 R23-00090 Bus 5 repairs WOC# 81465						302130	02/01/23	Paid	Printed	3,190.94	
Check #	2023 01 - 0000- 0 - 0000- 3600- 4380- 000- BUS4- 7230 2023 01 - 0000- 0 - 0000- 3600- 4382- 000- 0000- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS1- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS2- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS3- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS4- 7230 2023 01 - 0000- 0 - 0000- 3600- 5640- 000- BUS5- 7230				BatchId	AP02032023	Check Date 02/03/23	PO# PO23-00089	Register # 000306		
2022/23 03/31/22						Melter expresslanes	120203870975	02/01/23	Paid	Printed	55.60
Direct Vendor											
METRO EXPRESSLANES (000238/1) P.O.Box 39110 Los Angeles, CA 90039											
2022/23 03/31/22						Melter expresslanes	120203870975	02/01/23	Paid	Printed	55.60
Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)											
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ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/01/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Direct Vendor 2022/23 03/31/22 METRO EXPRESSLANES (000238/1) (continued) 1202023870975 02/01/23 Paid Printed (continued)

Check # 2023 01 - 0000 - 0 - 0000 - 3600 - 5800 - 000 - 0000 - 7230
Melter expresslanes (continued)
Batchid AP02032023 Check Date 02/03/23 PO# Register # 000306

Total Invoice Amount 55.50

Direct Vendor	Residence Inn (000237/1)	2025 E Convention Center Way	Ontario, CA 91764							
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2022/23 02/01/23 Hotel for FFA 3AKNA5CF 02/01/23 Paid Printed 599.88 599.88

Check # 2023 01 - 6388 - 0 - 3800 - 1000 - 5200 - 070 - POST - 00R3
convention
Batchid AP02032023 Check Date 02/03/23 PO# Register # 000306

2022/23 02/01/23 Hotel for FFA 9JULYGVDK 02/01/23 Paid Printed 844.74 844.74

Check # 2023 01 - 6388 - 0 - 3800 - 1000 - 5200 - 070 - POST - 00R3
convention
Batchid AP02032023 Check Date 02/03/23 PO# Register # 000306

2022/23 02/01/23 Hotel for FFA CZUOPV1 02/01/23 Paid Printed 844.74 844.74

Check # 2023 01 - 6388 - 0 - 3800 - 1000 - 5200 - 070 - POST - 00R3
convention
Batchid AP02032023 Check Date 02/03/23 PO# Register # 000306

2022/23 02/01/23 Hotel for FFA GV2X11Y7 02/01/23 Paid Printed 599.88 599.88

Check # 2023 01 - 6388 - 0 - 3800 - 1000 - 5200 - 070 - POST - 00R3
convention
Batchid AP02032023 Check Date 02/03/23 PO# Register # 000306

Total Invoice Amount 2,889.24

AP Vendor	Southern California Gas Co. (000091/1)	PO BOX C	Monterey Park, CA 91756-5111							
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2022/23 01/25/23 R23-00039 Monthly H.S Gas Bill 220125-M12775093 02/01/23 Paid Printed 7,640.45 7,640.45

Check # 2023 01 - 0000 - 0 - 0000 - 8100 - 5510 - 070 - 0000 - 0000
23
Batchid AP02032023 Check Date 02/03/23 PO# PO23-00037 Register # 000306

2022/23 01/25/23 R23-00040 E.S Natural Gas 230125-M12760450 02/01/23 Paid Printed 11,021.68 11,021.68

Selection	Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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043 - Cuyama Joint Unified School District

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ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/01/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor										
2022/23	01/25/23	R23-00040	Southern California Gas Co. (000091/1)	(continued)						(continued)
			E S Natural Gas	230125-M12760450	02/01/23	Paid	Printed			
			12/21/2022-01/23/20	(continued)						
			23							
Check #	01-726995	2023	01 - 0000 - 0 - 0000 - 8100 - 5510 - 030 - 0000 - 0000							
				Batchid	AP02032023	Check Date 02/03/23	PO# PO23-00038		Register # 000306	
2022/23	01/25/23		12/21/2022-01/23/20	230125-M13792332	02/01/23	Paid	Printed	425.92		425.92
			23 Vacant Rental							
Check #	01-726995	2023	01 - 0035 - 0 - 0000 - 8100 - 5510 - 000 - RENT - 0000							
				Batchid	AP02032023	Check Date 02/03/23	PO#		Register # 000306	
Total Invoice Amount									19,088.05	
Total Invoice Amount for 02/01/2023									14,289.97	

Selection	Sorted by Date Scheduled, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending	ESCAPE	ONLINE
	Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)		Page 4 of 25

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORAL.ESG), Mar 2 2023 1:01PM

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/02/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
Amazon Capital Services (000201/1)										
PO Box 035184										
Seattle, WA 98124-5184										
2022/23	06/15/22		Summer school supplies	14QK-TCVP-7T4H	02/02/23	Paid	Printed	910.16		910.16
Check #	01-726984	2023	01 - 2600 - 0 - 1110 - 1000 - 4300 - 030 - 0000 - 0000		BatchId	AP02032023	Check Date 02/03/23	PO#	Register # 000306	507.03
2022/23	06/15/22		Summer school supplies	1MHX-446L-7MNH	02/02/23	Paid	Printed	507.03		507.03
Check #	01-726984	2023	01 - 2600 - 0 - 1110 - 1000 - 4300 - 030 - 0000 - 0000		BatchId	AP02032023	Check Date 02/03/23	PO#	Register # 000306	192.03
2022/23	06/15/22		Summer school supplies	1TP4-7C1M-7CW9	02/02/23	Paid	Printed	192.03		192.03
Check #	01-726984	2023	01 - 2600 - 0 - 1110 - 1000 - 4300 - 030 - 0000 - 0000		BatchId	AP02032023	Check Date 02/03/23	PO#	Register # 000306	17.67
2022/23	06/29/22		Summer school supplies	1WFF-71N3-KVJM	02/02/23	Paid	Printed	17.67		17.67
Check #	01-726984	2023	01 - 2600 - 0 - 1110 - 1000 - 4300 - 030 - 0000 - 0000		BatchId	AP02032023	Check Date 02/03/23	PO#	Register # 000306	
Total Invoice Amount								1,626.89		
AP Vendor										
California FFA Association (000136/1)										
PO BOX 460										
Galt, CA 95632										
F	2022/23	01/13/23	R23-00121	FFA State Conference Registration	110064	02/02/23	Paid	Printed	2,775.00	2,775.00
Check #	01-726986	2023	01 - 6388 - 0 - 3800 - 1000 - 5200 - 070 - POST - 00R3		BatchId	AP02032023	Check Date 02/03/23	PO# PO23-00115	Register # 000306	
Total Invoice Amount								2,775.00		
Total Invoice Amount for 02/02/2023								3,685.16		

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Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG) Mar 2 2023

1:01PM

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ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/08/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee										
			Cervantes Figueroa, Alexis (000148)							
			105 Jackson St.							
			Taft, CA 93268							
2022/23	02/08/23		Parking Pass for UC Santa Barbara Training	230208AC	02/08/23	Paid	Printed	8.00		8.00
Check #	01-728090	2023	01 - 9010 - 0 - 0001 - 3110 - 5800 - 000 - 0000 - CELG		BatchId	AP02102023	Check Date 02/10/23	PO#	Register #	000307
Total Invoice Amount								8.00		
Direct Employee										
			Dumbrigue, Joanne L (000141)							
			713 Deseret Way Apt C							
			Bakersfield, CA 93309							
2022/23	02/02/23		SBHIP staff/student survey gift cards	230202JD	02/08/23	Paid	Cleared	300.00		300.00
Check #	01-728091	2023	01 - 9010 - 0 - 0000 - 3110 - 4300 - 070 - 0000 - SBHP		BatchId	AP02102023	Check Date 02/10/23	PO#	Register #	000307
2022/23	02/06/23		Chair mat for HS office	230206JD	02/08/23	Paid	Cleared	86.59		86.59
Check #	01-728091	2023	01 - 3213 - 0 - 0000 - 3110 - 4300 - 070 - 0000 - 0000		BatchId	AP02102023	Check Date 02/10/23	PO#	Register #	000307
Total Invoice Amount								386.59		
Direct Employee										
			Felteman, Kendy C (000022)							
			PO BOX 99							
			New Cuyama, CA 93254							
2022/23	02/01/23		FFA Farm Animals	230201KF	02/08/23	Paid	Cleared	314.20		314.20
Check #	01-728092	2023	01 - 7010 - 0 - 3800 - 1000 - 4300 - 070 - 2223 - 0000		BatchId	AP02102023	Check Date 02/10/23	PO#	Register #	000307
Total Invoice Amount								314.20		
Direct Employee										
			Gamino, Alfonso (000127)							
			228 Claudia Autumn Dr							
			Bakersfield, CA 93314							
2022/23	02/08/23		Exterior Paint and Primer	230208AG	02/08/23	Paid	Cleared	1,000.00		1,000.00
Check #	01-728093	2023	01 - 0000 - 0 - 0000 - 8100 - 4300 - 070 - 0000 - 0000		BatchId	AP02102023	Check Date 02/10/23	PO#	Register #	000307
Total Invoice Amount								1,000.00		

Selection Sorted by Date Scheduled, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESGL), Mar 2 2023 1:01PM

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/08/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309									
2022/23	02/01/23	R23-00010	UHF RADIO SERVICE 02/01/2023-02/28/2023	REC0000087048	02/08/23	Paid	Cleared	250.00		250.00
Check #	01-728094	2023	01 - 0000- 0- 0000- 3600- 5900- 000- 0000- 7230		BatchId	AP02102023	Check Date 02/16/23	PO# PO23-00010	Register # 000307	
						Total Invoice Amount		250.00		
AP Vendor	AUS West Lockbox (001862/1) PO BOX 101179 Pasadena, CA 91189-1179									
2022/23	11/04/22	R23-00013	Mop head service for ES & HS Nove. 2022	5031080450	02/08/23	Paid	Cleared	322.00		322.00
Check #	01-728095	2023	01 - 0000- 0- 0000- 8100- 5550- 000- 0000- 0000		BatchId	AP02102023	Check Date 02/16/23	PO# PO23-00012	Register # 000307	
2022/23	01/27/23	R23-00013	Mop head service for ES & HS Jan. 2023	5031133136	02/08/23	Paid	Cleared	354.20		354.20
Check #	01-728095	2023	01 - 0000- 0- 0000- 8100- 5550- 000- 0000- 0000		BatchId	AP02102023	Check Date 02/16/23	PO# PO23-00012	Register # 000307	
						Total Invoice Amount		676.20		
AP Vendor	Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550									
2022/23	02/03/23	R23-00018	Employee live scan	633441	02/08/23	Paid	Cleared	49.00		49.00
Check #	01-728096	2023	01 - 0000- 0- 0000- 7200- 5800- 000- 0000- 0000		BatchId	AP02102023	Check Date 02/16/23	PO# PO23-00018	Register # 000307	
						Total Invoice Amount		49.00		
Direct Vendor	Frank W Ronich (000239/1) 1805 Gloucester Drive Bakersfield, CA 93311									
2022/23	08/04/22		Legal Services	220804	02/08/23	Paid	Cleared	4,042.00		4,042.00
Check #	01-728097	2023	01 - 0000- 0- 0000- 7100- 5830- 000- 0000- 0000		BatchId	AP02102023	Check Date 02/16/23	PO#	Register # 000307	

Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), Mar 2 2023

1:01PM

Scheduled 02/08/2023

ReqPay05d

Payment Register by Date Scheduled

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Total Invoice Amount 4,042.00

AP Vendor Jordano's Food Service (001095/1)

550 South Patterson Ave.
Santa Barbara, CA 93111

2022/23	02/06/23	R23-00064	ES Lunch	6765016	02/08/23	Paid	Cleared	1,152.72		1,152.72
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2023	13-5310-0-0000-3700-4300-030-0000-0000									
2023	13-5310-0-0000-3700-4710-030-0000-0000					1,152.72				

Check #	01-728098				BatchId	AP02102023	Check Date 02/10/23	PO# PO23-00061	Register # 000307	
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2022/23	02/06/23	R23-00064	ES Breakfast	6765017	02/08/23	Paid	Cleared	895.37		895.37
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2023	13-5310-0-0000-3700-4300-030-0000-0000									
2023	13-5310-0-0000-3700-4710-030-0000-0000					895.37				

Check #	01-728098				BatchId	AP02102023	Check Date 02/10/23	PO# PO23-00061	Register # 000307	
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2022/23	02/06/23	R23-00064	HS Lunch	6765018	02/08/23	Paid	Cleared	805.96		805.96
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2023	13-5310-0-0000-3700-4300-030-0000-0000									
2023	13-5310-0-0000-3700-4710-070-0000-0000					805.96				

Check #	01-728098				BatchId	AP02102023	Check Date 02/10/23	PO# PO23-00061	Register # 000307	
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2022/23	02/06/23	R23-00064	HS Breakfast	6765019	02/08/23	Paid	Cleared	349.43		349.43
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2023	13-5310-0-0000-3700-4300-030-0000-0000									
2023	13-5310-0-0000-3700-4710-070-0000-0000					349.43				

Check #	01-728098				BatchId	AP02102023	Check Date 02/10/23	PO# PO23-00061	Register # 000307	
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Total Invoice Amount 3,203.48

AP Vendor Lincoln Electric (000137/1)

PO Box 644248
Pittsburgh, PA 15264-4248

F	2022/23	01/25/23	R23-00112	Welding Supplies	48121634	02/08/23	Paid	Cleared		875.85
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2023	01-6387-0-3800-1000-4300-070-0000-00R7									
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Check #	01-728099				BatchId	AP02102023	Check Date 02/10/23	PO# PO23-00110	Register # 000307	
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Total Invoice Amount 875.85

AP Vendor Midway Laboratory, Inc (002627/1)

315 Main Street PO BOX 1151
Tall, CA 93268

2022/23	01/31/23	R23-00047	Monthly water testing for ES Kitchen	38758	02/08/23	Paid	Cleared	25.00		25.00
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2023	01-0000-0-0000-8100-5800-030-0000-0000									
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Check #	01-728100				BatchId	AP02102023	Check Date 02/10/23	PO# PO23-00046	Register # 000307	
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Selection Sorted by Date Scheduled. Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALES), Mar 2 2023

1:01PM

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ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/08/2023

Bank Account COUNTY - County-AP

Total Invoice Amount 25.00

AP Vendor Old Cuyama De Il Best (000217/1)

3045 Hwy 166

Cuyama, CA 93254

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2022/23 01/24/23 R23-00085 AG Supplies B306111 02/08/23 Paid Cleared 89.97 89.97										
2023	01-0000-0-0000-2700-4300-030-0000-0000									
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									
2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R7					89.97				
Check # 01-728101 BatchId AP02102023 Check Date 02/10/23 PO# PO23-00083 Register # 000307										
2022/23 02/01/23 R23-00085 HS Maint. Supplies B306564 02/08/23 Paid Cleared 43.63 43.63										
2023	01-0000-0-0000-2700-4300-030-0000-0000									
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									
2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R6					43.63				
Check # 01-728101 BatchId AP02102023 Check Date 02/10/23 PO# PO23-00083 Register # 000307										
2022/23 02/01/23 R23-00085 ES Maint. Supplies B306616 02/08/23 Paid Cleared 68.42 68.42										
2023	01-0000-0-0000-2700-4300-030-0000-0000									
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000					68.42				
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									
2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R6									
Check # 01-728101 BatchId AP02102023 Check Date 02/10/23 PO# PO23-00083 Register # 000307										
2022/23 02/06/23 R23-00085 Maint. Supplies B306898 02/08/23 Paid Cleared 16.16 16.16										
2023	01-0000-0-0000-2700-4300-030-0000-0000									

Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/08/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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AP Vendor

Old Cuyama Do It Best (000217/1) (continued)

2022/23 02/06/23

R23-00085

Maint. Supplies

B30698 (continued)

Paid

Cleared

(continued)

Check # 01-728101

2022/23 02/06/23

R23-00085 HS Drinking Water

B30691

02/08/23

16.16

Batchid AP02102023

Check Date 02/10/23

PO# PO23-00083

Register # 000307

Check # 01-728101

2022/23 02/08/23

R23-00085 HS Grounds

B307042

02/08/23

43.10

Batchid AP02102023

Check Date 02/10/23

PO# PO23-00083

Register # 000307

Check # 01-728101

2022/23 02/08/23

R23-00085 HS Grounds

B307042

02/08/23

43.10

Batchid AP02102023

Check Date 02/10/23

PO# PO23-00083

Register # 000307

Total Invoice Amount

315.28

Direct Vendor Pacific Gas & Electric (000074/1)

Box 997300

Sacramento, CA 95899-7300

2022/23 02/03/23

Vacant rental 4825

230203-M1005116792

02/08/23

Paid

Printed

20.93

Cebrian electric bill

20.93

Selection

Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Date Scheduled

Scheduled 02/08/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2022/23	02/03/23		Pacific Gas & Electric (000074/1)	(continued)						
			Vacant rental 4825	230203-M1005116792	02/08/23	Paid	Printed	(continued)		
			Cebrian electric bill	(continued)						
Check #	01-729297	2023	01-0035-0-0000-8100-5520-000-RENT-0000							
				BatchId AP02162023		Check Date 02/16/23	PO#			Register # 000308
2022/23	02/03/23	R23-00068	E S Electric	230203-PGE	02/08/23	Paid	Printed	83.00-		83.00-
			2022-2023							
Check #	01-729297	2023	01-0000-0-0000-8100-5520-030-0000-0000							
				BatchId AP02162023		Check Date 02/16/23	PO# PO23-00064			Register # 000308
Total Invoice Amount								62.07-		
Direct Vendor										
			True Value Hardware (002128/1)							
			407 9th Street							
			Taft, CA 93268							
2022/23	01/31/23		Maint Supplies	465706	02/08/23	Paid	Cleared	22.72		22.72
			2023 01-0000-0-0000-8100-4300-000-0000-0000							
Check #	01-728102	2023		BatchId AP02102023		Check Date 02/10/23	PO#			Register # 000307
Total Invoice Amount								22.72		
AP Vendor										
			World AG Expo (000240/1)							
			4500 S. Lasplina							
			Tulare, CA 93274							
F	2022/23	02/01/23	R23-00126	FFA State	230201AG	02/08/23	Paid	Cleared	195.00	195.00
				Conference						
Check #	01-728103	2023	01-6388-0-3800-1000-5200-070-POST-00R3							
				BatchId AP02102023		Check Date 02/10/23	PO# PO23-00123			Register # 000307
Total Invoice Amount								195.00		
Total Invoice Amount for 02/08/2023								8,667.39		

Scheduled 02/14/2023

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Payment Register by Date Scheduled

Bank Account COUNTY - County-AP

Scheduled 02/14/2023				Bank Account COUNTY - County-AP						
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee										
			Quesada, Jennifer (000147)							
			6470 Highway 166 #2							
			New Cuyama, CA 93254							
2022/23	01/26/23		Live scan for sub permit	230126JQ	02/14/23	Paid	Printed	69.00		69.00
Check #	01-729291	2023	01 - 6266- 0- 1110- 1000- 5800- 030- 0000- 0000							
				BatchId	AP02162023	Check Date 02/16/23	PO#		Register # 000308	
Total Invoice Amount								69.00		
Direct Vendor										
			BENCHMARK AIR CONDITIONING (000029/1)							
			1920 Mineral Court							
			Bakersfield, CA 93308							
2022/23	12/07/22		Parts	23909281B	02/14/23	Paid	Printed	212.00		212.00
Check #	01-729292	2023	01 - 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
				BatchId	AP02162023	Check Date 02/16/23	PO#		Register # 000308	
2022/23	12/19/22		ES walk-in repair	24179873	02/14/23	Paid	Printed	795.00		795.00
Check #	01-729292	2023	01 - 7028- 0- 0000- 3700- 5640- 030- 0000- 0000							
				BatchId	AP02162023	Check Date 02/16/23	PO#		Register # 000308	
Total Invoice Amount								1,007.00		
AP Vendor										
			CANON FINANCIAL SERVICES, INC. (000155/1)							
			14904 Collections Center Drive							
			Chicago, IL 60693-0149							
2022/23	02/09/23	R23-00026	COPIER LEASE	29976098	02/14/23	Paid	Printed	1,296.35		1,296.35
			01/01/2023-02/28/2023							
			2023 01 - 0000- 0- 0000- 2700- 5600- 030- 0000- 0000					216.00		
			2023 01 - 0000- 0- 0000- 2700- 5600- 070- 0000- 0000					216.00		
			2023 01 - 0000- 0- 0000- 2700- 5800- 000- 0000- 0000							
			2023 01 - 0000- 0- 0000- 7200- 5600- 000- 0000- 0000					216.18		
			2023 01 - 0000- 0- 1110- 1000- 5600- 030- 0000- 0000					324.17		
			2023 01 - 0000- 0- 1110- 1000- 5600- 070- 0000- 0000					324.00		
Check #	01-729293				BatchId	AP02162023	Check Date 02/16/23	PO# PO23-00026		Register # 000308
Total Invoice Amount								1,296.35		
Direct Vendor										
			County Of Santa Barbara EHS (0002302/1)							
			2125 S. Centerpointe Parkway							
			#333							
			Santa Maria, CA 93455							

Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by CheckAdvice? = N, Zero? = Y)

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Payment Register by Date Scheduled

Scheduled 02/14/2023						Bank Account COUNTRY - County-AP				
Fiscal Year	Invoice Date	Reg #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor				County Of Santa Barbara EHS (002302/1)		(continued)				
2022/23	01/31/23		Annual Hazmat Permit for ES	IN0063616	02/14/23	Paid	Printed	1,251.00		1,251.00
Check #	01-729294		2023 01-0000-0-0000-8100-5800-030-0000-0000		BatchId	AP02162023	Check Date 02/16/23	PO#	Register #	000308
2022/23	01/31/23		Annual Hazmat Permit for HS	IN0063617	02/14/23	Paid	Printed	359.00		359.00
Check #	01-729294		2023 01-0000-0-0000-8100-5800-070-0000-0000		BatchId	AP02162023	Check Date 02/16/23	PO#	Register #	000308
Total Invoice Amount:								1,610.00		
AP Vendor										
Cuyama Community Services Dist (000206/1)										
PO BOX 368										
New Cuyama, CA 93254										
2022/23	01/31/23	R23-00046	Monthly water service for High School	230131-100213A	02/14/23	Paid	Printed	191.30		191.30
12/20/2022-01/20/2023										
Check #	01-729295		2023 01-0000-0-0000-8100-5530-070-0000-0000		BatchId	AP02162023	Check Date 02/16/23	PO# PO23-00045	Register #	000308
2022/23	01/31/23	R23-00046	Monthly water service for High School	230131-100213B	02/14/23	Paid	Printed	2.37		2.37
12/20/2022-01/20/2023										
Check #	01-729295		2023 01-0000-0-0000-8100-5530-070-0000-0000		BatchId	AP02162023	Check Date 02/16/23	PO# PO23-00045	Register #	000308
Total Invoice Amount:								193.67		
AP Vendor										
Marborg Disposal (000715/1)										
PO BOX 4127										
Santa Barbara, CA 93140										
2022/23	01/31/23	R23-00048	Trash Services HS	5735683	02/14/23	Paid	Printed	247.20		247.20
Jan 2023										
Check #	01-729296		2023 01-0000-0-0000-8100-5570-000-0000-0000		BatchId	AP02162023	Check Date 02/16/23	PO# PO23-00047	Register #	000308
2022/23	01/31/23	R23-00048	Trash Services ES	5735684	02/14/23	Paid	Printed	494.40		494.40
Jan 2023										
Check #	01-729296		2023 01-0000-0-0000-8100-5570-000-0000-0000		BatchId	AP02162023	Check Date 02/16/23	PO# PO23-00047	Register #	000308
Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Date Scheduled

Scheduled 02/14/2023

Bank Account COUNTY - County-AP

Scheduled 02/14/2023					Bank Account COUNTY - County-AP					
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount										
AP Vendor										
Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
2022/23	02/09/23	R23-00068	E.S Electric Jan 2023	230209-98931473882	02/14/23	Paid	Printed	1,098.27		1,098.27
2023 01-0000-0-0000-8100-5520-030-0000-0000										
Check #	01-729297			BatchId	AP02162023	Check Date 02/16/23		PO# PO23-00064	Register # 000308	
Total Invoice Amount								1,098.27		
Direct Vendor										
Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600										
2022/23	05/24/22		Classroom supplies for ES	25327028	02/14/23	Paid	Printed	185.31		185.31
2023 01-1100-0-3200-1000-4300-090-0000-0000										
Check #	01-729298		Construction paper for ES	26429846	02/14/23	Paid	Printed	26.79		26.79
2023 01-0000-0-1110-1000-4300-030-0000-0000										
Check #	01-729298			BatchId	AP02162023	Check Date 02/16/23		PO#	Register # 000308	
2022/23 10/19/22										
Copy Paper for ESHS/DO										
2023 01-0000-0-0000-2700-4300-000-0000-0000										
2023 01-0000-0-0000-7200-4300-000-0000-0000										
2023 01-0000-0-1110-1000-4300-000-0000-0000										
Check #	01-729298			BatchId	AP02162023	Check Date 02/16/23		PO#	Register # 000308	
2022/23 01/23/23										
ES office supplies										
2023 01-0000-0-0000-2700-4300-030-0000-0000										
Check #	01-729298			BatchId	AP02162023	Check Date 02/16/23		PO#	Register # 000308	
2022/23 02/02/23										
New Printer and Ink for ES RTI teacher										
2023 01-7435-0-1110-1000-4300-030-0000-0000										
2023 01-7435-0-1110-1000-4400-030-0000-0000										
Check #	01-729298			BatchId	AP02162023	Check Date 02/16/23		PO#	Register # 000308	
Total Invoice Amount								1,500.86		

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Payment Register by Date Scheduled

Scheduled 02/14/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	PaymentId (Trane Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor										
Verizon Business (002132/1)										
PO Box 15043										
Albany, NY 12212-5043										
2022/23	02/10/23	R23-00023	Verizon Fax Monthly	08062372	02/14/23	Paid	Printed	22.25		22.25
Fee										
01/01/2023-01/31/20										
23										
2023	01-0000-0-0000-2700-5910-000-0000-0000									
Check #	01-729299									
				BatchId	AP02162023	Check Date 02/16/23	PO# PO23-00023	Register # 000308		
								Total Invoice Amount	22.25	
								Total Invoice Amount for 02/14/2023	4,572.68	

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/21/2023

Bank Account COUNTY - County-AP

	Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Direct Vendor	Guyana Community Services Dist (000206/r)											
	PO BOX 368											
	New Cuyama, CA 93254											
	2022/23	01/31/23		Water bill	230131-100043	02/21/23	Paid	Printed	258.51		258.51	
Check #		01-729778		2023 01 - 0035- 0- 0000- 8100- 5530- 000- RENT- 0000		BatchId AP02242023	Check Date 02/24/23		PO#	Register # 000309		
	Total Invoice Amount										258.51	
	Direct Vendor	Farm Supply Company (000653/r)										
		PO BOX 111										
San Luis Obispo, CA 93406												
2022/23		02/16/23		AG supplies	89828	02/21/23	Paid	Printed	40.57		40.57	
Check #		01-729779		2023 01 - 6388- 0- 3800- 1000- 4300- 070- POST- 00R3		BatchId AP02242023	Check Date 02/24/23		PO#	Register # 000309		
	Total Invoice Amount										40.57	
AP Vendor	Jordan's Food Service (001095/r)											
	550 South Patterson Ave.											
	Santa Barbara, CA 93111											
	2022/23	02/13/23		R23-00065	ES Lunch	6768659	02/21/23	Paid	Printed	1,085.45		1,085.45
Check #		01-729782		2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000		BatchId AP02242023	Check Date 02/24/23		PO# PO23-00062	Register # 000309		
	2022/23	02/13/23		R23-00065	ES Breakfast	6768660	02/21/23	Paid	Printed	450.11		450.11
Check #		01-729782		2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000		BatchId AP02242023	Check Date 02/24/23		PO# PO23-00062	Register # 000309		
	2022/23	02/13/23		R23-00064	HS Lunch	6768661	02/21/23	Paid	Printed	601.28		601.28
Check #		01-729782		2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000		BatchId AP02242023	Check Date 02/24/23		PO# PO23-00061	Register # 000309		
	2022/23	02/13/23		R23-00064	HS Breakfast	6768662	02/21/23	Paid	Printed	288.21		288.21
Check #		01-729782		2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000		BatchId AP02242023	Check Date 02/24/23		PO# PO23-00061	Register # 000309		
	2023	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000										
Check #		01-729782		2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000		BatchId AP02242023	Check Date 02/24/23		PO# PO23-00061	Register # 000309		
	2022/23	02/20/23		R23-00065	ES Lunch	6772451	02/21/23	Paid	Printed	538.47		538.47

Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Date Scheduled

Scheduled 02/21/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
AP Vendor	Jordan's Food Service (001095/1)									
2022/23	02/20/23	R23-00065	ES Lunch	6772451 (continued)	02/21/23	Paid	Printed	(continued)		
Check #	01-729782	2023	13-5310-0-0000-3700-4710-030-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00062	Register # 000309		493.28
2022/23	02/20/23	R23-00065	ES Breakfast	6772452	02/21/23	Paid	Printed	493.28		
Check #	01-729782	2023	13-5310-0-0000-3700-4710-030-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00062	Register # 000309		
2022/23	02/20/23	R23-00064	HS Lunch	6772453	02/21/23	Paid	Printed	830.30		
Check #	01-729782	2023	13-5310-0-0000-3700-4710-070-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00061	Register # 000309		830.30
2022/23	02/20/23	R23-00064	HS Breakfast	6772454	02/21/23	Paid	Printed	359.24		
Check #	01-729782	2023	13-5310-0-0000-3700-4710-030-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00061	Register # 000309		359.24
2022/23	02/20/23	R23-00064	HS Breakfast	6772454	02/21/23	Paid	Printed	359.24		
Check #	01-729782	2023	13-5310-0-0000-3700-4710-070-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00061	Register # 000309		359.24
Total Invoice Amount								4,546.34		

Direct Vendor	MidWay Driller (000157/1) 800 Center Street Taft, CA 93268									
2022/23	02/09/23		Bid notice	230209	02/21/23	Paid	Printed	561.00		561.00
Check #	01-729783	2023	01-0000-0-0000-7200-5800-000-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO#	Register # 000309		
Total Invoice Amount								561.00		

AP Vendor	Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254									
2022/23	02/14/23	R23-00085	HS Supplies	B307454	02/21/23	Paid	Printed	64.65		64.65
2023	01-0000-0-0000-2700-4300-030-0000-0000									
2023	01-0000-0-0000-2700-4300-070-0000-0000									
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									64.65
Total Invoice Amount								64.65		

Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/21/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
-------------	--------------	-------	---------	--------------------------------	-------	--------------	--------------	----------------	------------------	----------------

AP Vendor
2022/23 02/14/23 R23-00085 HS Supplies (continued) B307454 (continued) 02/21/23 Paid Printed (continued)

2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6
2023 01-6387-0-3800-1000-4300-070-0000-00R7
2023 01-7028-0-0000-3700-4300-030-0000-0000

Check # 01-729784

Batchid AP02242023

Check Date 02/24/23

PO# PO23-00083

Register # 000309

2022/23 02/15/23 R23-00085

Bus/Maint. Supplies B307504

02/21/23

Paid Printed

53.87

53.87

2023 01-0000-0-0000-2700-4300-030-0000-0000
2023 01-0000-0-0000-2700-4300-070-0000-0000
2023 01-0000-0-0000-3600-4380-000-BUS4-7230
2023 01-0000-0-0000-8100-4300-000-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-1137-4200-4300-070-0000-FTBL
2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6
2023 01-6387-0-3800-1000-4300-070-0000-00R7
2023 01-7028-0-0000-3700-4300-030-0000-0000

Check # 01-729784

Batchid AP02242023

Check Date 02/24/23

PO# PO23-00083

Register # 000309

2022/23 02/15/23 R23-00085

Cebrian Rental House Supplies B307508

02/21/23

Paid Printed

1.07

1.07

2023 01-0000-0-0000-2700-4300-030-0000-0000
2023 01-0000-0-0000-2700-4300-070-0000-0000
2023 01-0000-0-0000-3600-4380-000-BUS4-7230
2023 01-0000-0-0000-8100-4300-000-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-1137-4200-4300-070-0000-FTBL
2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6
2023 01-6387-0-3800-1000-4300-070-0000-00R7
2023 01-7028-0-0000-3700-4300-030-0000-0000

Check # 01-729784

Batchid AP02242023

Check Date 02/24/23

PO# PO23-00083

Register # 000309

Total Invoice Amount 119.59

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/21/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor										
Pacific Gas & Electric (000074/1)										
Box 997300										
Sacramento, CA 95899-7300										
2022/23	02/10/23	R23-00068	E.S Electric CCCC GC	230210-CCCEEGC	02/21/23	Paid	Printed	841.93		841.93
01/05/2023-02/02/20										
23										
Check #	01-729785	2023	01-0000-0-0000-8100-5520-030-0000-0000							
23										
2022/23	02/10/23	R23-00068	E.S Electric	230210-M1010432536	02/21/23	Paid	Printed	23.82		23.82
01/05/2023-02/02/20										
Check #	01-729785	2023	01-0000-0-0000-8100-5520-030-0000-0000							
23										
BatchId	AP02242023	Check Date	02/24/23	PO#	PO23-00064	Register #	000309			
								Total Invoice Amount		
								865.75		
Direct Vendor										
Santa Barbara County Ed Office (002764/1)										
4400 Cathedral Oaks Road										
PO BOX 6307										
Santa Barbara, CA 93160-6307										
2022/23	02/15/23		Promoting	93023-00054	02/21/23	Paid	Printed	105.00		105.00
Resilience:										
A.C.J.D.R.L										
2023	01-3213-0-0000-3110-5200-070-0000-0000									
Check #	01-729787	2023	01-0000-0-0000-8100-5520-030-0000-0000							
23										
BatchId	AP02242023	Check Date	02/24/23	PO#	PO23-00124	Register #	000309			
								Total Invoice Amount		
								105.00		
AP Vendor										
United Volleyball Supply, LLC (000241/1)										
14615 NE 91st Street Bldg. B										
Redmond, WA 98052										
F	2022/23	02/17/23	R23-00127	Volleyball Supplies	70421	02/21/23	Paid	Printed	540.02	540.02
2023 01-0000-0-1137-4200-4300-070-0000-VL.BL										
Check #	01-729788	2023	01-0000-0-1137-4200-4300-070-0000-VL.BL							
23										
BatchId	AP02242023	Check Date	02/24/23	PO#	PO23-00124	Register #	000309			
								Total Invoice Amount		
								540.02		
								Total Invoice Amount for 02/21/2023		
								3,497.13		

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/22/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee										
			De Los Santos, Fernando (000017)							
			PO BOX 27							
			New Cuyama, CA 93254							
2022/23	02/21/23		Live Scan for Bus driving	230221FDLS	02/22/23	Paid	Printed	31.00		31.00
Check #	01-729773		2023 01-0000-0-0000-7200-5800-000-0000-0000							
				BatchId	AP02242023	Check Date 02/24/23	PO#		Register # 000309	
Total Invoice Amount								31.00		
Direct Employee										
			Fetterman, Kendy C (000022)							
			PO BOX 99							
			New Cuyama, CA 93254							
F	2022/23	02/20/23	Hotel and food for FFA Conference	230220KF	02/22/23	Paid	Printed	533.69		533.69
Check #	01-729774		2023 01-6388-0-3800-1000-5200-070-POST-00R3							
				BatchId	AP02242023	Check Date 02/24/23	PO#		Register # 000309	
Total Invoice Amount								533.69		
Direct Employee										
			Gamino, Alfonso (000127)							
			228 Claudia Autumn Dr							
			Bakersfield, CA 93314							
2022/23	02/08/23		HS WASC/Exterior paint	230208-AG	02/22/23	Paid	Printed	818.60		818.60
Check #	01-729775		2023 01-0000-0-0000-8100-4300-070-0000-0000							
				BatchId	AP02242023	Check Date 02/24/23	PO#		Register # 000309	
Total Invoice Amount								818.60		
Direct Vendor										
			American Business Machines (000365/1)							
			PO BOX 2737							
			Bakersfield, CA 93303-2737							
2022/23	02/09/23		Toner for copier	667286	02/22/23	Paid	Printed	15.00		15.00
Check #	01-729776		2023 01-0000-0-0000-7200-5800-000-0000-0000							
				BatchId	AP02242023	Check Date 02/24/23	PO#		Register # 000309	
Total Invoice Amount								15.00		
AP Vendor										
			Brown & Reich Petroleum, Inc. (002798/1)							
			215 South 6th Street							
			PO BOX 1076							
			Taft, CA 93268							

Selection Sorted by Date Scheduled. Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Date Scheduled

Scheduled 02/22/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor										
2022/23	02/17/23	R23-00012	Brown & Reich Petroleum, Inc. (002798/1) Diesel and Fuel FY 2023 ORDER# 15796	(continued) 34855	02/22/23	Paid	Printed	2,466.36		2,466.36
			2023 01-0000-0-0000-3600-4381-000-0000-7230					1,763.19		
			2023 01-0000-0-0000-3600-4382-000-0000-7230							
			2023 01-0000-0-0000-8100-4300-030-0000-WEL							
			2023 01-0000-0-0000-8100-4384-000-0000-0000							
Check #	01-729777			BatchId	AP02242023	703.17	Check Date 02/24/23	PO# PO23-00009	Register # 000309	
Total Invoice Amount								2,466.36		
AP Vendor										
			Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407							
2022/23	02/13/23	R23-00003	Frontier comm. Fee 02/13/2023-03/12/20	230213-2293	02/22/23	Paid	Printed	306.21		306.21
Check #	01-729780		2023 01-0000-0-0000-2700-5910-070-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00003	Register # 000309		
2022/23	02/13/23	R23-00004	Frontier Comm. Fee 02/13/2023-03/12/20	230213-2642	02/22/23	Paid	Printed	105.48		105.48
Check #	01-729780		2023 01-0000-0-0000-2700-5910-030-0000-0000	BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00004	Register # 000309		
Total Invoice Amount								411.69		
AP Vendor										
			IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826							
2022/23	02/17/23	R23-00022	Solar Maintenance Agreement 01/18/2023-02/17/20	CUYAMA-OM-IN104	02/22/23	Paid	Printed	1,319.98		1,319.98
Check #	01-729781		2023 01-0000-0-0000-8100-5640-030-0000-SOL R 2023 01-0000-0-0000-8100-5640-070-0000-SOL R	BatchId	AP02242023	659.99	Check Date 02/24/23	PO# PO23-00022	Register # 000309	
Total Invoice Amount								1,319.98		

ReqPay05d

Payment Register by Date Scheduled

Scheduled 02/22/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor										
Pacific Gas & Electric (000074/1)										
Box 997300										
Sacramento, CA 95899-7300										
2022/23	02/15/23	R23-00077	High School Electric	230215	02/22/23	Paid	Printed	1,025.28		1,025.28
Bill Feb. 2023										
Check #	01-729785	2023	01-0000-0-0000-8100-5520-070-0000-0000		BatchId	AP02242023	Check Date 02/24/23	PO# PO23-00086	Register # 000309	
Total Invoice Amount								1,025.28		
Direct Vendor										
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2022/23	02/16/23		Binders for District	30851450	02/22/23	Paid	Printed	27.17		27.17
Office										
Check #	01-729786	2023	01-0000-0-0000-7200-4300-000-0000-0000		BatchId	AP02242023	Check Date 02/24/23	PO#	Register # 000309	
2022/23	02/16/23		HDMI cable for HS	30851528	02/22/23	Paid	Printed	43.29		43.29
Check #	01-729786	2023	01-3213-0-0000-3110-4300-070-0000-0000		BatchId	AP02242023	Check Date 02/24/23	PO#	Register # 000309	
2022/23	02/16/23		Office supplies	30865455	02/22/23	Paid	Printed	37.27		37.27
Check #	01-729786	2023	01-0000-0-0000-7200-4300-000-0000-0000		BatchId	AP02242023	Check Date 02/24/23	PO#	Register # 000309	
2022/23	02/15/23		Office supplies	30874719	02/22/23	Paid	Printed	21.14		21.14
Check #	01-729786	2023	01-0000-0-0000-7200-4300-000-0000-0000		BatchId	AP02242023	Check Date 02/24/23	PO#	Register # 000309	
2022/23	02/15/23		Office Supplies	30877191	02/22/23	Paid	Printed	640.21		640.21
Check #	01-729786	2023	01-0000-0-0000-7200-4300-000-0000-0000		BatchId	AP02242023	Check Date 02/24/23	PO#	Register # 000309	
2022/23	02/17/23		HS Office Supplies	30903363	02/22/23	Paid	Printed	25.50		25.50
Check #	01-729786	2023	01-0000-0-0000-2700-4300-070-0000-0000		BatchId	AP02242023	Check Date 02/24/23	PO#	Register # 000309	
Total Invoice Amount								794.58		
Total Invoice Amount for 02/22/2023								6,543.29		

Selection

Sorted by Date Scheduled, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Date Scheduled

Scheduled 02/28/2023

Bank Account COUNTY - County-AP

Scheduled 02/28/2023					Bank Account COUNTY - County-AP					
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
	Country Auto & Truck (002701/1)									
	42914 Highway 58									
	Bulltonwillow, CA 93206									
2022/23	02/27/23		Supplies for HS Tractor	619493	02/28/23	Approved		131.09		131.09
	2023 01-0000-0-0000-8100-4300-070-0000-0000									
				Total Invoice Amount				131.09	Check	
AP Vendor										
	Jordanos Food Service (001095/1)									
	550 South Patterson Ave.									
	Santa Barbara, CA 93111									
2022/23	02/27/23	R23-00064	ES Lunch	6776146	02/28/23	Approved		1,816.56		1,816.56
	2023 13-5310-0-0000-3700-4300-030-0000-0000									
	2023 13-5310-0-0000-3700-4710-030-0000-0000							1,816.56		
	2023 13-5310-0-0000-3700-4710-070-0000-0000									
Check #					BatchId	Check Date		PO# PO23-00061	Register #	
2022/23	02/27/23	R23-00064	ES Breakfast	6776147	02/28/23	Approved		1,103.33		1,103.33
	2023 13-5310-0-0000-3700-4300-030-0000-0000									
	2023 13-5310-0-0000-3700-4710-030-0000-0000							1,103.33		
	2023 13-5310-0-0000-3700-4710-070-0000-0000									
Check #					BatchId	Check Date		PO# PO23-00061	Register #	
2022/23	02/27/23	R23-00087	ASES Snack	6776148	02/28/23	Approved		236.03		236.03
	2023 13-5310-0-0000-3700-4710-030-0000-ASES									
Check #					BatchId	Check Date		PO# PO23-00085	Register #	
				Total Invoice Amount				3,155.92	Check	
Direct Vendor										
	Quill Corporation (000734/1)									
	PO BOX 37600									
	Philadelphia, PA 19101-0600									
2022/23	02/20/23		Science Boards for Science Fair Order#	30905421	02/28/23	Approved		738.03		738.03
	168016120									
	2023 01-2600-0-1110-1000-4300-030-0000-0000									
				Total Invoice Amount				738.03	Check	
Direct Vendor										
	Rite Away Carpet (000242/1)									
	200 E. Calvin									
	Taft, CA 93268									

Selection Sorted by Date Scheduled, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Date Scheduled

Scheduled 02/28/2023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2022/23	02/26/23		Rite Away Carpet (000242/1)	(continue)						
			Vacant rental carpet cleaning 4825	110021605	02/28/23	Approved		250.00		250.00
			Cebrian							
			2023 01-0035-0-0000-8100-5800-000-RENT-0000							

Total Invoice Amount 250.00 Check
Total Invoice Amount for 02/28/2023 2,935.68

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	62,639.07	1,226,646.55	1,163,007.48
13	11,005.74	44,073.20-	55,078.94-
Total	73,644.81		

Selection Sorted by Date Scheduled, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Number of Payments	103
Number of Checks	54
Number of ACH Advice	0
Number of VCard Advice	0
Total Check/Advice Amount	\$73,644.81
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$73,644.81

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	12
\$100 - \$499	14
\$500 - \$999	11
\$1,000 - \$4,999	17
\$5,000 - \$9,999	1
\$10,000 - \$14,999	
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors
 ? denotes check name different than payment name
 F denotes Final Payment

Report Totals -	Payment Count	103	Check Count	54	ACH Count	0	VCard Count	0	Total Check/Advice Amount	73,644.81
				\$73,644.81						

Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2023, Ending Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Joanne Dumbrigue TODAY'S DATE: 2/6/2023

PURPOSE: Allan Hancock Career Expo

FIELD TRIP LOCATION/DESTINATION: Allan Hancock College

DEPARTURE DATE: 4/21/2023 DEPARTURE TIME: 8:00 am

RETURN DATE:	4/21/2023	RETURN TIME:	3:00 pm
--------------	-----------	--------------	---------

GRADE LEVEL: 9-12 **SITE LOCATION:** Cuyama Valley High School

NUMBER OF STUDENTS: 50 NUMBER OF ADULTS/CHAPERONES: 4

WILL SACK LUNCHES BE NEEDED? Yes X No _____ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: Charter Bus

(Bus, District Car/Van, Own Car, Parent/Guardian, etc...)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes _____ No X **NUMBER OF DAYS SUB NEEDED:** _____

LODGING NEEDED? Yes _____ No X WHERE? _____

MEALS NEEDED? Yes X No **TOTAL ESTIMATE OF EXPENSES:**

SOURCE OF FUNDING FOR THIS FIELD TRIP: WPS

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ **DATE:** _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes _____ No _____

BOARD APPROVAL

APPROVED BY BOARD? Yes _____ No _____ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

TODAY'S DATE: 2/28/2023

REQUESTED BY: Joanne Dumbrigue

PURPOSE: Allan Hancock Registration Rally

FIELD TRIP LOCATION/DESTINATION: Allan Hancock

DEPARTURE DATE: 4/28/2022 DEPARTURE TIME: 8:30 am

RETURN DATE: 4/28/2022 RETURN TIME: 3:00 pm

GRADE LEVEL: 12 SITE LOCATION: Cuyama Valley High School

NUMBER OF STUDENTS: 5 NUMBER OF ADULTS/CHAPERONES: 1

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: District Van
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes ☐ No ☒ WHERE? _____

MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: *A. Gannie* DATE: 2-28-23

SUPERINTENDENT SIGNATURE: *A. Gannie*

DATE: 2-28-23 REQUEST APPROVED? Yes ☐ No ☐

BOARD APPROVAL

APPROVED BY BOARD? Yes ☐ No ☐ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes ☐ No ☐

FINANCE NOTIFIED? Yes ☐ No ☐

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

no expense

All applications for students field trips must be submitted to the District Office for Superintendent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Kendy Fetterman TODAY'S DATE: 2/23/23
 PURPOSE: Field Trip - UCSB Boys Volleyball game
 FIELD TRIP LOCATION/DESTINATION: UCSB
 DEPARTURE DATE: Tues. 3/14 DEPARTURE TIME: 3pm
 RETURN DATE: Tues 3/14 RETURN TIME: 11pm
 GRADE LEVEL: 9-12 SITE LOCATION: CVHS Boys Vball Team
 NUMBER OF STUDENTS: 10 NUMBER OF ADULTS/CHAPERONES: 2-4
 WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.
 METHOD OF TRANSPORTATION: No Van & truck is available if not vans or personal
(Bus, District Car/Van, Own Car, Parent/Guardian, etc...)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: _____
 LODGING NEEDED? Yes ☐ No ☒ WHERE? _____
 MEALS NEEDED? Yes ☐ No ☒ TOTAL ESTIMATE OF EXPENSES: _____
 SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

<small>DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY</small>			
ADMINISTRATION APPROVAL			
SITE ADMINISTRATOR SIGNATURE: _____		DATE: _____	
SUPERINTENDENT SIGNATURE: _____			
DATE: _____		REQUEST APPROVED? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
BOARD APPROVAL			
APPROVED BY BOARD?	Yes <input type="checkbox"/> No <input type="checkbox"/>	DATE OF APPROVAL: _____	
APPLICANT NOTIFIED?	Yes <input type="checkbox"/> No <input type="checkbox"/>		
FINANCE NOTIFIED?	Yes <input type="checkbox"/> No <input type="checkbox"/>		

Request for Approval: Fundraising Event

Name of School: Cayama Elementary

Name of Club: ASB

Request for Fundraiser Approval

Fiscal Year: 2023

Date this form is completed: 02/17/2023

Proposed event: Leprechaun Treasure

Description of fundraiser: ASB will sell Leprechaun Treasure student gifts for a week leading up to St. Patrick's Day. ASB will deliver treasure to students on St. Patrick's Day.

Requesting Club/Organization(s): ASB

Proposed Date(s) of Event: Friday March 17th

Club Contact Person: Dabrya Plascencia Fonseca

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: Elementary school cafeteria

Status of Event (circle one): ☒ New Event ☐ Held Previously (Years): _____

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? ☐ Yes ☐ No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events):

Approval

Submitted and Approved by:

Student Club Representative: Dabrya Plascencia Fonseca ASB president 02/17/2023
Signature, Title and Date

Club Advisor: Nicole C Furstenfeld 2/17/23
Signature, Title and Date

Student Council Recommendation

☒ Yes

☐ No

Student Council Representative: _____
Signature, Title and Date

Principal/School Administrator or Designee Recommendation: ☐ Yes ☐ No

Approved by:

Principal/School Administrator: _____
Signature, Title and Date

ASB Student Council President: _____
Signature, Title and Date

Recorded in ASB Student Council Minutes on: _____
Date

Presented to District Office, if applicable, on: _____
Date

Reason for disapproval, if applicable: _____

Request for Approval: Fundraising Event

Name of School: Cuyama Elementary
Name of Club: Garden Fund

Request for Fundraiser Approval

Fiscal Year: 2022/23

Date this form is completed: 2-17-23

Proposed event: Spring Plant Sale

Description of fundraiser: The school garden will be selling starter plants at the Spring Peddlers' Market

Requesting Club/Organization(s): Garden Club

Proposed Date(s) of Event: May 13th, Saturday, 2023

Club Contact Person: Nicole Furstenfeld

ASB or Club Advisor: Nicole Furstenfeld

Location of Proposed Activity: Peddlers' Market Richardson Park

Status of Event (circle one): ☐ New Event

☒ Held Previously (Years): 2019/20

Budget Plan for Activity (Attach Description)

Revenue Potential form completed? ☐ Yes ☐ No (attached form if completed)

Other Background Information (such as other schools or clubs that have held similar events):

Garden Club had a plant sale at the Car Show and made \$325.

Approval

Submitted and Approved by:

Student Club Representative: _____

Signature, Title and Date

Club Advisor: _____

Signature, Title and Date

Student Council Recommendation

☐ Yes

☐ No

Student Council Representative: _____
Signature, Title and Date

Principal/School Administrator or Designee Recommendation: ☐ Yes ☐ No

Approved by:

Principal/School Administrator: _____
Signature, Title and Date

ASB Student Council President: _____
Signature, Title and Date

Recorded in ASB Student Council Minutes on: _____
Date

Presented to District Office, if applicable, on: _____
Date

Reason for disapproval, if applicable: _____

Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254
(661) 766-2482 • FAX: (661) 766-2255

March 9, 2023

Personnel Activity Report

Athletic Coaches for spring 2023 Cuyama Valley High School sports

Boys Varsity Volleyball:

1. Kendy Fetterman – Paid Stipend

Step:
C2

Volunteer Boys Varsity Volleyball coach:

1. Linda Swader – upon district clearance

Girls Varsity Beach Volleyball:

1. Jackie Rodriguez – Paid Stipend

A1

Cuyama Joint Unified School District

Option #3: 2023-2024 Student Instructional Calendar - one week of Thanksgiving vacation

JULY 2023							Important Dates							JANUARY 2024						
S	M	T	W	T	F	S	8/11-8/16- Teacher work days – 4 days							S	M	T	W	T	F	S
						1	8/17 – First Day of School													
2	3	4	5	6	7	8	8/31-ES Back to School Night								1	2	3	4	5	6
9	10	11	12	13	14	15	9/12- High School Back to School Night							7	8	9	10	11	12	13
16	17	18	19	20	21	22	10/13– End of 1 st Quarter HS							14	15	16	17	18	19	20
23	24	25	26	27	28	29	11/3 – End of 1 st Trimester ES							21	22	23	24	25	26	27
30	31						11/14-11/17 –Min. Days ES - Parent Conferences. (TK-8)							28	29	30				
AUGUST 2023							11/20-11/24 – Thanksgiving Break							FEBRUARY 2024						
S	M	T	W	T	F	S	12/11-12/15 – Semester Exams HS							S	M	T	W	T	F	S
		1	2	3	4	5	12/15 – End of 1 st Semester HS											1	2	3
6	7	8	9	10	11	12	12/15 – Min. Day ES and HS							4	5	6	7	8	9	10
13	14	15	16	17	18	19	12/18-1/5– Winter Break							11	12	13	14	15	16	17
20	21	22	23	24	25	26	1/8 – School resumes							18	19	20	21	22	23	24
27	28	29	30				3/1 – End of 2 nd Trimester ES							25	26	27	28	29		
SEPTEMBER 2023							3/8 – End of 3 rd Quarter HS							MARCH 2024						
S	M	T	W	T	F	S	3/28 – Min. Day ES and HS							S	M	T	W	T	F	S
					1	2	*3/29 – Snow Day – if needed												1	2
3	4	5	6	7	8	9	4/1-4/5 – Spring Break							3	4	5	6	7	8	9
10	11	12	13	14	15	16	6/3-6/7– Final Exams HS							10	11	12	13	14	15	16
17	18	19	20	21	22	23	6/6–8th Grade Graduation							17	18	19	20	21	22	23
24	25	26	27	28	29	30	6/7 – Last Day of School – ES and HS							24	25	26	27	28	29	30
OCTOBER 2023							6/7- High School Graduation							APRIL 2024						
S	M	T	W	T	F	S	6/7 – Min. Day ES and HS							S	M	T	W	T	F	S
							6/7 - End 2 nd Semester HS/3 rd Trimester ES													
1	2	3	4	5	6	7	Holidays (District Office Closed)							7	8	9	10	11	12	13
8	9	10	11	12	13	14	6/19 -Juneteenth Holiday							14	15	16	17	18	19	20
15	16	17	18	19	20	21	7/4 – Independence Day (Observed)							21	22	23	24	25	26	27
22	23	24	25	26	27	28	9/4 – Labor Day							28	29	30				
29	30						11/10 – Veteran’s Day							MAY 2024						
NOVEMBER 2023							11/23 – Thanksgiving							S	M	T	W	T	F	S
S	M	T	W	T	F	S	12/25 – Christmas (Observed)										1	2	3	4
							1/1 – New Year’s Day (Observed)							5	6	7	8	9	10	11
5	6	7	8	9	10	11	1/15– Martin Luther King Day							12	13	14	15	16	17	18
12	13	14	15	16	17	18	2/12 – Lincoln’s Holiday							19	20	21	22	23	24	25
19	20	21	22	23	24	25	2/19– President’s Day							26	27	28	29	30		
26	27	28	29	30			5/27 – Memorial Day							JUNE 2024						
DECEMBER 2023							Early Release Days							S	M	T	W	T	F	S
S	M	T	W	T	F	S	Elementary School Early Release Days:													1
						1	Mondays – 8:20-1:45							2	3	4	5	6	7	8
3	4	5	6	7	8	9	Cuyama High School Early Release Days:							9	10	11	12	13	14	15
10	11	12	13	14	15	16	Mondays – 8:00-2:00							16	17	18	19	20	21	22
17	18	19	20	21	22	23	Minimum Day Release							23	24	25	26	27	28	29
24	25	26	27	28	29	30	Elementary School: 12:05 p.m.							30						
31							High School: 12:15 p.m.													
							Bold borders = Minimum Day; Check Important Dates above to see if it applies to ES only or to both EL & HS													

Starting and Ending Times: TK-8th grade: 8:20 a.m. – 2:45 p.m. High School: 8:00 a.m. – 3:00 p.m.

180 Student Days 184 Teacher Days 1st Semester-80 Days 2nd Semester-100 Days

	School Days		No School/Vacation/Holidays
	Board Meeting		Indicates Holidays

February 3, 2023



BOARD RECOMMENDATION LETTER

PROJECT TITLE: Year 2023-2024 E-Rate Project RFP #578-23A.5 Internet Service Provider Services for Cuyama Joint Unified School District

REPORT DATE: March 7, 2023

Cuyama Joint Unified School District has contracted Infinity Communications and Consulting, Inc (Infinity) to provide professional services for E-rate Consulting and RFP Management Services for all services listed below. Per our agreement, Infinity has prepared bidding documents necessary to solicit competitive bidding and to undertake the work, in conformity with public contract code and FCC/E-rate funding requirements. The following statement is a recap of the process that has been instituted specifically for the above titled project:

- The Internet Service Provider Services for the submitted responses listed below were put out to bid due to the original contracted service being set to expire June 30, 2023. To ensure the district is covered during the upcoming E-Rate funding cycle (07/01/2023-06/30/2024), services were put out to bid to remain in compliance. We have listed below the cost of services based on the RFP responses received and what E-Rate reimburse at advice of the Board.
- Cuyama Joint Unified School District E-Rate FY26 (2023-2024) Eligible Telecom E-Rate discount at 90%.
- In order to meet the Federal E-Rate program filing requirements, the district must approve contracts by the E-Rate filing Deadline of March 28, 2023.

Project Overview

Cuyama Joint Unified School District E-rate Projects and Services Summary:

Services for Internet Service Provider Services (Pricing below based on RFP responses received and E-Rate Discount of 90% for Eligible Services)

Service Provider Name	Service	Annual Amount w/ Taxes	Total Installation / Special Construction Fees	Total Annual Amount with Installation / Special Construction Fees	Estimated E-Rate Requested Reimbursement Amount	Estimated District Out of Pocket Cost w/ Ineligibles	Bid Evaluation Overall Ranking (See Bid Evaluation for Selection Criteria)

Infinity's Recommendation

Contract Award:

Cuyama Joint Unified School District Transportation Plan 2023-24

Transportation Services:

1. Enter description of transportation services offered to pupils and the transportation services provided to pupils with disabilities, kindergarten, kindergarten, and all of grades 1-12. Plan also provide for the LEA is partnering with municipally owned transportation services to middle and high school students. The LEA may provide no-cost travel passes to students. Cuyama Joint Unified School District (CJUSD) prioritizes planned transportation services offered to pupils by offering NO COST home to school transportation to all TK-12 students. CJUSD currently offers two bus routes for before and after school transportation. In addition, CJUSD also offers one bus route for students enrolled and attending the After School Education Program (ASES). Transportation services also supports extra curricular activities such as the athletics program and field trip transportation services. No passes are required to receive transportation, students are eligible through their enrollment information.

2. Enter description of LEA's transportation services that would be accessible to pupils with disabilities, and homeless children and youth. CJUSD transportation services are accessible to pupils with disabilities through contracted services and available at no cost. Homeless children and youth would also receive no cost transportation by utilizing one of the stops on the bus routes.

3. Enter description of how unduplicated pupils, would be able to access available home-to-school transportation at no-cost to the pupils. CJUSD provides no cost transportation for all its pupils, this includes unduplicated pupils.

Consultations:

Enter description of the required plan consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils and other stakeholders. Plan consultation will be included to the board and public by being included on the March 2023 board meeting agenda, with classified staff at the monthly maintenance and transportation meeting, teacher staff meeting, and LCAP stakeholder related activities as well as any applicable air quality authorities to ensure compliance.

Revenue Calculation

Total 2022-23 Projected Transportation Expenses (Function 3600)	242,407.00
Less Capital Outlay (object 6XXX, Function 3600)	-
Less Nonagency Expenditures (Goal 7110,7150, Function 3600)	-
Estimated 60% Reimbursement	145,444.20
Less 2022-23 Projected Transportation add-on (from LCFF Calculator)	145,160.00
Total Revenue (Object 8590, Resource 0000)	284.20

Expenditures and Other Financing Uses (2022-23 Estimate)

2000-2999 - Classified Salaries	96,431.00
3000-3999 - Employee Benefits	40,522.00
4000-4999 - Books and Supplies	43,600.00
5000-5999 - Services and other Operating Expenditures	61,854.00
6000-6999 - Capital Outlay	-
7000-7999 - Other Outgo	-
Total Expenditures	242,407.00

Board Approval Date: (must be on or before April 1, 2023)

The Transportation plan and revenue calculations were developed in accordance with Education Code Sections 39800.1 and 41850.1.

BALANCE (Total Available minus Total Expenditures and Other Financing Uses)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
 FORM J-13A, REVISED DECEMBER 2017

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/lfg/aa/ba/j13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

LEA NAME: Cuyama Joint Unified School District		COUNTY CODE: 42	DISTRICT CODE: 75010	CHARTER NUMBER (# APPLICABLE)
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: Alfonso Gamino		FISCAL YEAR: 2022-2023		
ADDRESS: 2300 Highway 166		CITY: New Cuyama		
CONTACT NAME: Alfonso Gamino		STATE: California		
TITLE: Superintendent/Principal		PHONE: 661-766-4101		
E-MAIL: agamino@cuyamaunified.org		ZIP CODE: 93254		

PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):

<input checked="" type="checkbox"/> SCHOOL DISTRICT Choose one of the following: <input checked="" type="checkbox"/> All district school sites <input type="checkbox"/> Select district school sites	<input type="checkbox"/> COUNTY OFFICE OF EDUCATION (COE) Choose one of the following: <input type="checkbox"/> All COE school sites <input type="checkbox"/> Select COE school sites	<input type="checkbox"/> CHARTER SCHOOL
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PART III: CONDITION(S) APPLICABLE TO THIS REQUEST:

<input checked="" type="checkbox"/> SCHOOL CLOSURE: When one or more schools were closed because of conditions described in EC Section 41422, LCFF apportionments should be maintained and instructional time credited in Section B for the school(s) without regard to the fact that the school(s) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard these days in the computation of ADA (per EC Section 41422) without applicable penalty and obtain credit for instructional time for the days and the instructional minutes that would have been regularly offered on those days pursuant to EC Section 46200, et seq. <input checked="" type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	<input type="checkbox"/> MATERIAL DECREASE: When one or more schools were kept open but experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. Material decrease requests that include all school sites within the school district must demonstrate that the school district as a whole experienced a material decrease in attendance. Material decrease requests for one or more but not all sites within the school district must show that each site included in the request experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated days of attendance for actual days of attendance is in accordance with the provisions of EC Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF apportionments for the described school(s) and dates in Section C during which school attendance was materially decreased due to the nature of the emergency. <input type="checkbox"/> There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	<input type="checkbox"/> LOST OR DESTROYED ATTENDANCE RECORDS: When attendance records have been lost or destroyed as described in EC Section 46391. Requesting the use of estimated attendance in lieu of attendance that cannot be verified due to the loss or destruction of attendance records. This request is made pursuant to EC Section 46391. <i>"Whenever any attendance records of any district have been lost or destroyed, making it impossible for an accurate report on average daily attendance for the district for any fiscal year to be rendered, which fact shall be shown to the satisfaction of the Superintendent of Public Instruction by the affidavits of the members of the governing board of the district and the county superintendent of schools, the Superintendent of Public Instruction shall estimate the average daily attendance of such district. The estimated average daily attendance shall be deemed to be the actual average daily attendance for that fiscal year for the making of apportionments to the school district from the State School Fund."</i>
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CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION C: MATERIAL DECREASE

PART I: NATURE OF EMERGENCY (Describe in detail.) ☐ Not Applicable (Proceed to Section D) ☐ Supplemental Page(s) Attached

PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/ba/13a.asp> if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance (October-May)	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance	Qualifier: 90% or Less (F/C)	Net Increase of Appportionment Days (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
Total:		0.00			0		0.00

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/ba/13a.asp> if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

A	B	C	D	E	F	G*	H
School Name	School Code	"Normal" Attendance Hours	Dates Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
						0.00%	0.00
Total:		0.00			0.00		0.00

*Qualifier should be 90% or less except when the governor declares a state of emergency or in the case of a Necessary Small School (NSS) site.

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

PART I: PERIOD OF REQUEST The entire period covered by the lost or destroyed records commences with _____ up to and including _____

PART II: CIRCUMSTANCES (Describe below circumstances and extent of records lost or destroyed.)

☐ Not Applicable (Proceed to Section E)

PART III: PROPOSAL (Describe below the proposal to reconstruct attendance records or estimate attendance in the absence of records.)

CALIFORNIA DEPARTMENT OF EDUCATION
REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM J-13A, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS – All applicable sections below must be completed to process this J-13A request.

We, members constituting a majority of the governing board of _____ hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

Heather Lomax

Whitney Goller

Michael Funkhouser

Elaine Johnson

Jeffrey Mitchell

At least a majority of the members of the governing board shall execute this affidavit.

Subscribed and sworn (or affirmed) before me, this 9th day of March, 2023

Witness: Alfonso Gamino (Name)

(Signature)

Title: Superintendent/Princi of Santa Barbara

County, California

PART II: APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)

Superintendent (or designee): _____

(Name)

(Signature)

Authorizing LEA Name: _____

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

The information and statements contained in the foregoing request are true and correct to the best of my knowledge and belief.

County Superintendent of Schools (or designee): _____

(Name)

(Signature)

Subscribed and sworn (or affirmed) before me, this _____ day of _____

Witness: _____

(Name)

(Signature)

Title: _____

of _____

County, California

COE contact/individual responsible for completing this section:

Name: _____

Title: _____

Phone: _____

E-mail: _____

Certification Form for Independent Study Plan

Local Educational Agency: Cuyama Joint Unified School District	CDS Code: 42-75010-0000000
Fiscal Year: 2022-2023	County: Santa Barbara County

This form shall accompany Form J-13A submittals beginning with fiscal year 2022 23. Instructions on how to complete this form are provided on page 2.

Independent Study Plan Certification

Pursuant to *Education Code (EC)* Section 46393, for Form J-13A submissions due to a school closure and/or material decrease in attendance occurring after September 1, 2021, a school district, county office of education, or charter school that provides a Form J-13A affidavit to the Superintendent, pursuant to *EC* Section 41422 (school closure) or *EC* Section 46392 (material decrease), shall certify that it has a plan for which independent study will be offered to students, pursuant to Article 5.5 (commencing with *EC* Section 51745) of Chapter 5 of Part 28 of Division 4. The independent study plan shall comply with all of the following:

- (1) Independent study is offered to any student impacted by any of the conditions listed in *EC* Section 46392 within 10 days of the first day of a school closure or material decrease in attendance. Students who are individuals with exceptional needs shall receive the services identified in their individualized education programs pursuant to paragraph (9) of subdivision (a) of *EC* Section 56345 and may participate in an independent study program.
- (2) Require reopening for in-person instruction as soon as possible unless prohibited under the direction of the local or state health officer.
- (3) Notwithstanding subdivision (c) of *EC* Section 51745 or subparagraph (F) of paragraph (9) of subdivision (g) of Section 51747, include information regarding establishing independent study master agreements in a reasonable amount of time.

A copy of the independent study plan, and if applicable, the state or local public health or public safety order that required school closure shall accompany the Form J-13A submitted to the California Department of Education.

☐ I hereby certify that the independent study plan accompanying this Form J-13A submission meets the requirements described above and is true and correct to the best of my knowledge and belief.

School District Superintendent, Charter School Administrator, or County Superintendent (or designee):

Name: Alfonso Gamino	Title: Superintendent/Principal
Wet Signature: 	Date: 3/09/2023

Certification Form for Independent Study Instructions

The Independent Study Certification and independent study plan is an annual requirement that must be submitted with the local educational agency's (LEA's) first Form J-13A submission in a FY. To the extent that there are no changes to the LEA's certified plan for the FY, all subsequent Form J-13A submissions for the FY do not need to include the certification and certified plan.

How to file:

The Certification Form for Independent Study is available at <https://www.cde.ca.gov/fq/aa/pa/j13aforms.asp>. All sections of the form must be completed. The executed certification form and certified independent study plan must be attached to the entire Form J-13A package and mailed to the California Department of Education.

Signature:

The school district superintendent, charter school administrator, county superintendent, or a designee must sign the form. Only an original wet signature is acceptable for the Certification Form for Independent Study.

Where to file:

Mail the entire Form J-13A package to:

School Fiscal Services Division
California Department of Education
1430 N Street, Suite 3800
Sacramento, CA 95814

Questions:

Please send questions about the completion and submittal of this form to attendanceaccounting@cde.ca.gov

Cuyama Joint Unified School District

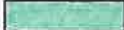

2022-2023 District Calendar



JULY 2022							Important Dates							JANUARY 2023						
S	M	T	W	T	F	S	8/16-8/19- Teacher work days	S	M	T	W	T	F	S						
					1	2	8/22 – First Day of School	1	2	3	4	5	6	7						
3	4	5	6	7	8	9	9/1-ES Back to School Night	8	9	10	11	12	13	14						
10	11	12	13	14	15	16	9/15- High School Back to School Night	15	16	17	18	19	20	21						
17	18	19	20	21	22	23	10/14 – End of 1 st Quarter HS	22	23	24	25	26	27	28						
24	25	26	27	28	29	30	11/4 – End of 1 st Trimester ES	29	30	31										
31							11/15-11/18–Min. Days ES - Parent Conferences. (TK-8)													
AUGUST 2022							11/23-11/25 – Thanksgiving Break	FEBRUARY 2023												
S	M	T	W	T	F	S	12/12-12/16 – Semester Exams HS	S	M	T	W	T	F	S						
	1	2	3	4	5	6	12/16 – End of 1 st Semester HS				1	2	3	4						
7	8	9	10	11	12	13	12/16 – Min. Day ES and HS	5	6	7	8	9	10	11						
14	15	16	17	18	19	20	12/19-1/6 – Winter Break	12	13	14	15	16	17	18						
21	22	23	24	25	26	27	1/9 – School resumes	19	20	21	22	23	24	25						
28	29	30	31				1/10 & 1/11 – School Closed -Inclement Weather	26	27	28										
SEPTEMBER 2022							2/28 – School Closed – Inclement Weather	MARCH 2023												
S	M	T	W	T	F	S	3/3 – End of 2 nd Trimester ES	S	M	T	W	T	F	S						
				1	2	3	3/17 – End of 3 rd Quarter HS				1	2	3	4						
4	5	6	7	8	9	10	4/7 – Min. Day ES and HS	5	6	7	8	9	10	11						
11	12	13	14	15	16	17	*4/7 – Snow Day – Make up day of school	12	13	14	15	16	17	18						
18	19	20	21	22	23	24	4/10-4/14 – Spring Break	19	20	21	22	23	24	25						
25	26	27	28	29	30		6/5-6/9 – Final Exams HS	26	27	28	29	30	31							
OCTOBER 2022							6/8 –8 th Grade Graduation	APRIL 2023												
S	M	T	W	T	F	S	6/9 – Last Day of School – ES and HS	S	M	T	W	T	F	S						
						1	6/9 – High School Graduation													
2	3	4	5	6	7	8	6/9 – Min. Day ES and HS	2	3	4	5	6	7	8						
9	10	11	12	13	14	15	6/9 – End 2 nd Semester HS/3 rd Trimester ES	9	10	11	12	13	14	15						
16	17	18	19	20	21	22		16	17	18	19	20	21	22						
23	24	25	26	27	28	29		23	24	25	26	27	28	29						
30	31							30												
NOVEMBER 2022								MAY 2023												
S	M	T	W	T	F	S		S	M	T	W	T	F	S						
		1	2	3	4	5														
6	7	8	9	10	11	12			1	2	3	4	5	6						
13	14	15	16	17	18	19		7	8	9	10	11	12	13						
20	21	22	23	24	25	26		14	15	16	17	18	19	20						
27	28	29	30					21	22	23	24	25	26	27						
DECEMBER 2022								28	29	30	31									
S	M	T	W	T	F	S		JUNE 2023												
				1	2	3		S	M	T	W	T	F	S						
4	5	6	7	8	9	10						1	2	3						
11	12	13	14	15	16	17		4	5	6	7	8	9	10						
18	19	20	21	22	23	24		11	12	13	14	15	16	17						
25	26	27	28	29	30	31		18	19	20	21	22	23	24						
								25	26	27	28	29								
							Holidays (District Office Closed)													
							7/4 – Independence Day (Observed)													
							9/5 – Labor Day													
							11/11 – Veteran's Day													
							11/24 – Thanksgiving													
							12/26 – Christmas (Observed)													
							1/2 – New Year's Day (Observed)													
							1/16 – Martin Luther King Day													
							2/13 – Lincoln's Holiday													
							2/20 – President's Day													
							5/29 – Memorial Day													
							Early Release Days													
							Elementary School Early Release Days:													
							Mondays – 8:20-1:45													
							Cuyama High School Early Release Days:													
							Mondays – 8:00-2:00													
							Minimum Day Release													
							Elementary School: 12:05 p.m.													
							High School: 12:15 p.m.													
							Bold borders = Minimum Day: Check Important Dates above to see if it applies to ES only or to both EL & HS													

Starting and Ending Times: TK-8th grade: 8:20 a.m. – 2:45 p.m. High School: 8:00 a.m. – 3:00 p.m.

178 Student Days 182 Teacher Days

1st Semester-80 Days 2nd Semester-98 Days

 School Days
 Board Meeting

 No School/Vacation/Holidays
 Indicates Holidays

Revised March 9, 2023

[Index.aspx?S=36031110](#) Home Policies Listing 6000: Instruction Policy 6158
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[Policy/ViewPolicy.aspx?S=36031110&revid=R19plusGhzc9SDsneuiZvLi6w==&ptid=amlgTZiB9plushNjl6WXhfOQ==&secid=ruEByj8gaZHBkLjNHWmKZw==&isPndg=&PG=6](#)
Board Policy Manual
[rator.aspx?S=36031110&revid=vBjr62Qllyg7iLbMhCslshqcw==](#)
[S=36031110&revid=CrCkVINVZp45jDC1xXNslsh6A==&ptid=amlgTZiB9plushNjl6WXhfOQ==&secid=ruEByj8gaZHBkLjNHWmKZw==&isPndg=&PG=6](#)
>> Policy 6158: Independent Study

Status: ADOPTED

Original Adopted Date: 08/11/2022 | Last Revised Date: 12/13/2022 | Last Reviewed Date: 12/13/2022

[see more](#)

The Governing Board authorizes independent study as an optional alternative instructional strategy for students whose needs may be best met through study outside of the regular classroom setting. Independent study shall offer a means of individualizing the educational plan to serve students who desire a more challenging educational experience, whose health or other personal circumstances make classroom attendance difficult, who are unable to access course(s) due to scheduling problems, and/or who need to make up credits or fill gaps in their learning. As necessary to meet student needs, independent study may be offered for short- or long-term placements, on a full-time or part-time basis, and/or in conjunction with part- or full-time classroom study.

The Board shall hold a public hearing when considering the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of students or adult education students. (Education Code 51747; 5 CCR 11701)

The Superintendent or designee may provide a variety of independent study opportunities, including, but not limited to, through a program or class within a comprehensive school, an alternative school or program of choice, a charter school, and an online course.

Student participation in independent study shall be voluntary and no student shall be required to participate. (Education Code 51747, 51749.5, 51749.6)

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747.5)

The minimum period of time for any independent study option shall be three consecutive school days. (Education Code 46300)

General Independent Study Requirements

The Superintendent or designee may offer and approve independent study for an individual student upon determining that the student is prepared to meet the district's requirements for participation and is likely to succeed as well as or better than the student would in the regular classroom setting.

The minimum instructional minutes shall be the same for all students at each school including students participating in independent study, except as otherwise permitted by law. (Education Code 46100)

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study assignments shall be completed no more than one week after assigned for all grade levels and types of programs. When necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may allow for a longer period of time between the date an assignment is made and when it is due. However, in no event shall the due date of an assignment be extended beyond the termination date specified in the student's written agreement.

An evaluation shall be conducted to determine whether it is in a student's best interest to remain in independent study whenever the student fails to make satisfactory educational progress and/or misses three assignments. Satisfactory educational progress shall be determined based on all of the following indicators: (Education Code 51747)

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on applicable student-level measures of student achievement and engagement specified in Education Code 52060
2. The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments
3. Learning of required concepts, as determined by the supervising teacher
4. Progress towards successful completion of the course of study or individual course, as determined by the supervising teacher

The Superintendent or designee shall ensure that students participating in independent study are provided with content aligned to grade level standards at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high schools, this shall include access to all courses offered by the district for graduation and approved by the University of California (UC) or the California State University (CSU) as creditable under the A-G admissions criteria. (Education Code 51747)

The Superintendent or designee shall ensure that all students participating in independent study for 15 school days or more receive the following throughout the school

year: (Education Code 51747)

1. For students in grades transitional kindergarten, kindergarten, and grades 1 to 3, opportunities for daily synchronous instruction
2. For students in grades 4-8, opportunities for both daily live interaction and at least weekly synchronous instruction
3. For students in grades 9-12, opportunities for at least weekly synchronous instruction

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students participating in an independent study program for 15 school days or more who are: (Education Code 51747)

1. Not generating attendance for more than ten percent of required minimum instructional time over four continuous weeks of the district's approved instructional calendar
2. Not participating in synchronous instructional offerings pursuant to Education Code 51747.5 for more than 50 percent of the scheduled times of synchronous instruction in a school month as applicable by grade span
3. In violation of their written agreement

Tiered reengagement strategies procedures used in district independent study programs shall include local programs intended to address chronic absenteeism, as applicable, including but not limited to the following: (Education Code 51747)

1. Verification of current contact information for each enrolled student
2. Notification to parents/guardians of lack of participation within one school day of the recording of a nonattendance day or lack of participation
3. A plan for outreach from the school to determine student needs, including connection with health and social services as necessary
4. A clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being

The Superintendent or designee shall, for students who participate in an independent study program for 15 school days or more, develop a plan to transition students whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days. (Education Code 51747)

When any student enrolled in classroom-based instruction is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or substance abuse under the care of appropriately licensed professionals, the student shall be exempt from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person instruction requirements specified above. In such cases, evidence from appropriately licensed professionals, of the student's need to participate in independent study, shall be submitted to the Superintendent or designee. (Education Code 51747)

The Superintendent or designee shall ensure that a written agreement exists for each participating student as prescribed by law. (Education Code 51747, 51749.5)

Upon the request of the parent/guardian of a student, and before signing a written agreement as described below in the section "Master Agreement," the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51747)

Master Agreement

A written agreement shall be developed and implemented for each student participating in independent study for three or more consecutive school days. (Education Code 46300, 51747)

For student participation for 15 school days or more, a signed written agreement shall be obtained before the student begins independent study. For student participation of less than 15 school days, a signed written agreement shall be obtained within ten school days of the first day of the student's enrollment. (Education Code 46300, 51747)

The agreement shall include general student data, including the student's name, address, grade level, birth date, school of enrollment, and program placement.

The independent study agreement for each participating student also shall include, but is not limited to, all of the following: (Education Code 51747; 5 CCR 11700, 11702)

1. The manner, time, frequency, and place for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/guardian regarding the student's academic progress
2. The objectives and methods of study for the student's work and the methods used to evaluate that work
3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work

4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, and the number of missed assignments which will trigger an evaluation of whether the student should be allowed to continue in independent study
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, with a maximum of one school year
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the student upon completion
7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports
8. A statement that independent study is an optional educational alternative in which no student may be required to participate
9. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through independent study only if the student is offered the alternative of classroom instruction
10. Before the commencement of independent study projected to last for 15 school days or more, or within ten school days of the first day of enrollment for independent study for less than 15 school days, the agreement shall be signed and dated by the student, the student's parent/guardian or caregiver if the student is under 18 years of age, the certificated employee responsible for the general supervision of independent study, and for students with disabilities, the certificated employee designated as having responsibility for the special education programming of the student

Written agreements may be signed using an electronic signature that complies with state and federal standards, as determined by the California Department of Education (CDE). (Education Code 51747)

The parent/guardian's signature on the agreement shall constitute permission for the student to receive instruction through independent study.

Course-Based Independent Study

The district's course-based independent study program for students in grades K-12 shall be subject to the following requirements: (Education Code 51749.5)

1. A signed learning agreement shall be completed and on file for each participating student, pursuant to Education Code 51749.6
2. Courses shall be taught under the general supervision of certificated employees who hold the appropriate subject matter credential and are employed by the district or by another district, charter school, or county office of education with which the district has a memorandum of understanding to provide the instruction
3. Courses shall be annually certified by Board resolution to be of the same rigor and educational quality and to provide intellectual challenge that is substantially equivalent to in-person, classroom-based instruction, and shall be aligned to all relevant local and state content standards. For high schools, this shall include access to all courses offered by the district for graduation and approved by UC or CSU as creditable under the A-G admissions criteria. The certification shall, at a minimum, include the duration, number of equivalent daily instructional minutes for each school day that student is enrolled, number of equivalent total instructional minutes, and number of course credits for each course, consistent with that of equivalent classroom-based courses. The certification shall also include plans to provide opportunities throughout the school year, for all students in transitional kindergarten, kindergarten, and grades 1-3 to receive daily synchronous instruction, for all students in grades 4-8, to receive both daily live interaction and at least weekly synchronous instruction, and for all students in grades 9-12 to receive at least weekly synchronous instruction.
4. Students enrolled in independent study courses shall meet the applicable age requirements established pursuant to Education Code 46300.1, 46300.4, 47612, and 47612.1, and the applicable residency and enrollment requirements established pursuant to Education Code 46300.2, 47612, 48204, and 51747.3
5. For each student participating in an independent study course, satisfactory educational progress shall be determined based on the student's achievement and engagement in the independent study program as indicated by the student's performance on applicable student-level measures of student achievement and engagement set forth in Education Code 52060, completion of assignments, assessments, or other indicators that evidence that the student is working on assignments, learning of required concepts, as determined by the supervising teacher, and progress toward successful completion of the course of study or individual course, as determined by the supervising teacher.

If satisfactory educational progress in one or more independent study courses is not being made, the teacher providing instruction shall notify the student and, if the student is under 18 years of age, the student's parent/guardian. The teacher shall conduct an evaluation to determine whether it is in the student's best interest to remain in the course or whether the student should be referred to an alternative program, which may include, but is not limited to, a regular school program. A written record of the evaluation findings shall be treated as a mandatory interim student record maintained for three years from the date of the evaluation. If the student transfers to another California public school, the record shall be forwarded to that school.

Procedures for tiered reengagement strategies shall be used for all students who are not making satisfactory educational progress in one or more courses or who are in violation of the written learning agreement, as described in the section "Learning Agreement for Course-Based Independent Study" below. These procedures shall include, but are not necessarily limited to, the verification of current contact information for each enrolled student, a plan for outreach from the school to determine student needs, including connection with health and social services as necessary, and a clear standard for requiring a student-parent-educator conference to review a student's written agreement and reconsider the independent study program's impact on the student's achievement and well-being.

6. Examinations shall be administered by a proctor

7. Statewide testing results shall be reported and assigned to the school at which the student is enrolled and shall be included in the aggregate results of the district. Test results also shall be disaggregated for purposes of comparisons with the test results of students enrolled in classroom-based courses.
8. A student shall not be required to enroll in courses included in the course-based independent study program
9. The student-teacher ratio in the courses in this program shall meet the requirements of Education Code 51745.6
10. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day requirements, and the student shall be offered the minimum annual total equivalent instructional minutes pursuant to Education Code 46200-46208
11. Courses required for high school graduation or for admission to UC or CSU shall not be offered exclusively through independent study
12. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011
13. A student shall not be prohibited from participating in independent study solely on the basis that the student does not have the materials, equipment, or access to Internet connectivity necessary to participate in the course
14. A student with disabilities, as defined in Education Code 56026, may participate in course-based independent study if the student's individualized education program specifically provides for that participation
15. A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 through course-based independent study
16. The district shall maintain a plan to transition any student whose family wishes to return to in-person instruction from course-based independent study expeditiously, and, in no case, later than five instructional days

Learning Agreement for Course-Based Independent Study

Before enrolling a student in a course within a course-based independent study program, the Superintendent or designee shall provide the student and, if the student is under age 18 years, the student's parent/guardian with a written learning agreement that includes all of the following: (Education Code 51749.6)

1. A summary of the district's policies and procedures related to course-based independent study pursuant to Education Code 51749.5
2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to Item #3 of the Course-Based Independent Study section above
3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years
4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student evaluation is required to determine whether the student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program
5. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in the educational program and complete assigned work
6. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, students with disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness, and students requiring mental health supports
7. A statement that enrollment is an optional educational alternative in which no student may be required to participate. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through course-based independent study only if the student is offered the alternative of classroom instruction.
8. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent/guardian regarding a student's academic progress
9. The objectives and methods of study for the student's work, and the methods used to evaluate that work
10. A statement of the adopted policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether the student should be allowed to continue in course-based independent study
11. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the learning agreement, to be earned by the student upon completion.
12. Before the commencement of an independent study course projected to last for 15 school days or more, or within ten school days of the first day of enrollment for an independent study course projected to last less than 15 school days, the learning agreement shall be signed and dated by the student, and by the student's parent/guardian or caregiver if the student is less than 18 years of age, the certificated employee responsible for the general supervision of the independent study course, and as applicable for students with disabilities, the certificated employee designated as having responsibility for the special education programming of the

student. For purposes of this paragraph "caregiver" means a person who has met the requirements of Family Code 6550-6552.

Learning agreements may be signed using an electronic signature that complies with state and federal standards, as determined by CDE. (Education Code 51749.6)

A signed learning agreement from a parent/guardian of a student who is less than 18 years of age shall constitute the parent/guardian's permission for the student to receive instruction through course-based independent study. (Education Code 51749.6)

Upon the request of a student's parent/guardian, and before signing a learning agreement as described above, the district shall conduct a telephone, videoconference, or in-person student-parent-educator conference, or other meeting during which the student, parent/guardian, and, if requested by the parent/guardian, an advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study. (Education Code 51749.6)

Student-Parent-Educator Conferences

A student-parent-educator conference shall be held as appropriate including, but not limited to, as a reengagement strategy and/or, if requested by a parent/guardian, prior to enrollment or disenrollment from independent study. (Education Code 51745.5, 51747, 51749.5)

Records

The Superintendent or designee shall ensure that records are maintained for audit purposes.

These records shall include, but not be limited to: (Education Code 51748; 5 CCR 11703)

1. A copy of the Board policy, administrative regulation, and other procedures related to independent study
2. A listing of the students, by grade level, program, and school, who have participated in independent study, along with the units of the curriculum attempted and completed by students in grades K-8 and the course credits attempted by and awarded to students in grades 9-12 and adult education
3. A file of all agreements, with representative samples of each student's work products bearing the supervising teacher's signed or initialed and dated notations indicating that the teacher has personally evaluated the work or personally reviewed the evaluations made by another certificated teacher
4. As appropriate to the program in which the students are participating, a daily or hourly attendance register that is separate from classroom attendance records, maintained on a current basis as time values of student work products judged by a certificated teacher, and reviewed by the supervising teacher if they are two different persons
5. Appropriate documentation of compliance with the teacher-student ratios required by Education Code 51745.6 and 51749.5 (Education Code 51745.6 and 51749.5)
6. Appropriate documentation of compliance with the requirements pursuant to Education Code 51747.5 to ensure the coordination, evaluation, and supervision of the independent study of each student by a district employee who possesses a valid certification document pursuant to Education Code 44865 or an emergency credential pursuant to Education Code 44300 (Education Code 51747.5)

The district shall document each student's participation in live interaction and synchronous instruction pursuant to Education Code 51747 on each school day, as applicable, in whole or in part, for which live interaction or synchronous instruction is provided as part of the independent study program. A student who does not participate in scheduled live interaction or synchronous instruction shall be documented as nonparticipatory for that school day. (Education Code 51747.5)

The Superintendent or designee shall also maintain a written or computer-based record such as a grade book or summary document of student engagement, for each class, of all grades, assignments, and assessments for each student for independent study assignments. (Education Code 51747.5)

Signed written and supplemental agreements, assignment records, work samples, and attendance records may be maintained as an electronic file in accordance with Education Code 51747 and 51749.6, as applicable.

Program Evaluation

The Superintendent or designee shall annually report to the Board the number of district students participating in independent study, the average daily attendance generated for apportionment purposes, student performance as measured by standard indicators and in comparison to students in classroom-based instruction, and the number and proportion of independent study students who graduate or successfully complete independent study. Based on the program evaluation, the Board and Superintendent shall determine areas for program improvement as needed.

Policy Reference Disclaimer: These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
5 CCR 11700-11705	Independent study ()
Ed. Code 17289	Exemption for facilities ()

Ed. Code 41020	Requirement for annual audit ()
Ed. Code 41422	Emergency conditions and apportionments ()
Ed. Code 42238	Revenue limits ()
Ed. Code 42238.05	Local control funding formula; average daily attendance ()
Ed. Code 44865	Qualifications for independent study teachers ()
Ed. Code 46100	Length of school day ()
Ed. Code 46200-46208	Incentives for longer instructional day and year ()
Ed. Code 46300-46307.1	Methods of computing average daily attendance ()
Ed. Code 46390-46393	Emergency average daily attendance ()
Ed. Code 46600	Interdistrict attendance computation ()
Ed. Code 47612-47612.1	Charter School Operation ()
Ed. Code 47612.5	Charter schools operations; general requirements ()
Ed. Code 48204	Residency requirements for school attendance ()
Ed. Code 48206.3	Home or hospital instruction; students with temporary disabilities ()
Ed. Code 48220	Classes of children exempted ()
Ed. Code 48340	Improvement of pupil attendance ()
Ed. Code 48915	Expulsion; particular circumstances ()
Ed. Code 48916.1	Educational program requirements for expelled students ()
Ed. Code 48917	Suspension of expulsion order ()
Ed. Code 49011	Student fees ()
Ed. Code 51225.3	High school graduation requirements ()
Ed. Code 51744-51749.6	Independent study ()
Ed. Code 52060	Local control and accountability plan ()
Ed. Code 52523	Adult education as supplement to high school curriculum; criteria ()
Ed. Code 56026	Individual with exceptional needs ()
Ed. Code 58500-58512	Alternative schools and programs of choice ()
Fam. Code 6550-6552	Caregivers ()

Federal

20 USC 6301
20 USC 6311

Management Resources

California Department of Education Publication
California Department of Education Publication
California Department of Education Publication
California Department of Education Publication
California Department of Education Publication
Court Decision
Education Audit Appeals Panel Publication
Website
Website
Website
Website

Cross References**Description**

Highly qualified teachers ()
State plan ()

Description

Legal Requirements for Independent Study ()
Conducting Individualized Determinations of Need ()
2021-22 AA & IT Independent Study FAQs ()
California Digital Learning Integration and Standards Guidance, May 2021 ()
Elements of Exemplary Independent Study ()
Modesto City Schools v. Education Audits Appeal Panel (2004) 123 Cal.App.4th 1365 ()
Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting ()
[CSBA District and County Office of Education Legal Services \(https://legalservices.csba.org/\)](https://legalservices.csba.org/)
[California Consortium for Independent Study \(http://www.ccis.org/\)](http://www.ccis.org/)
[California Department of Education Independent Study \(http://www.cde.ca.gov/so/eo/is/\)](http://www.cde.ca.gov/so/eo/is/)
[Education Audit Appeals Panel \(http://www.eaap.ca.gov/\)](http://www.eaap.ca.gov/)

Code	Description
0410	Nondiscrimination In District Programs And Activities (/Policy/ViewPolicy.aspx?S=36031110&revid=hISjd41CB3ybAD5d3QOPg==)
0420.4	Charter School Authorization (/Policy/ViewPolicy.aspx?S=36031110&revid=QsxYFvplustSQo6ekkwKmlIQg==)
0470	COVID-19 Mitigation Plan (/Policy/ViewPolicy.aspx?S=36031110&revid=t97UaqZniogGJokHNhiEw==)
0500	Accountability (/Policy/ViewPolicy.aspx?S=36031110&revid=XNPv941MTg(RcVVkSpluSHWaw==)
3250	Fees And Charges (/Policy/ViewPolicy.aspx?S=36031110&revid=a0YG4jPNj3aFwaUWH4L4Kg==)
3260	Fees And Charges (/Policy/ViewPolicy.aspx?S=36031110&revid=X5YDsO4Q4th9RwLJapgJog==)
3516.5	Emergency Schedules (/Policy/ViewPolicy.aspx?S=36031110&revid=kdpkaTijYITrNGwIAtZlg==)
3580	District Records (/Policy/ViewPolicy.aspx?S=36031110&revid=8R9CAv76xwzI8tJ8QHk2IQ==)
4112.2	Certification (/Policy/ViewPolicy.aspx?S=36031110&revid=z748OvAXfncKkR?TplsTKeg==)
4131	Staff Development (/Policy/ViewPolicy.aspx?S=36031110&revid=SEZnydQnshKovKhJ6cw==)
5111.1	District Residency (/Policy/ViewPolicy.aspx?S=36031110&revid=0hGCtmWvXJ1uOWamOqJBeA==)
5112.3	Student Leave Of Absence (/Policy/ViewPolicy.aspx?S=36031110&revid=ha1Hhr1sOeJslshUg8ccO5tpA==)
5113	Absences And Excuses (/Policy/ViewPolicy.aspx?S=36031110&revid=tYzIPm7jCkQaWG2W4iINA==)
5113.1	Chronic Absence And Truancy (/Policy/ViewPolicy.aspx?S=36031110&revid=fd8vjvR4XB8x3x7pdG6A==)
5121	Grades/Evaluation Of Student Achievement (/Policy/ViewPolicy.aspx?S=36031110&revid=mb6YBoryXeActZgikSdsfg==)
5125	Student Records (/Policy/ViewPolicy.aspx?S=36031110&revid=gjbofcqzslsh20iNw87CVftnQ==)
5126	Awards For Achievement (/Policy/ViewPolicy.aspx?S=36031110&revid=YcJHshZgB0xi0WQpAnshhqvA==)
5141.22	Infectious Diseases (/Policy/ViewPolicy.aspx?S=36031110&revid=g5WqJSCJZOLXokCvcJ2Vg==)
5141.31	Immunizations (/Policy/ViewPolicy.aspx?S=36031110&revid=i5cOJzFs2PmdRqQafqM8A==)
5144.1	Suspension And Expulsion/Due Process (/Policy/ViewPolicy.aspx?S=36031110&revid=SLkda80YSeTSfNBueYBWIO==)
5146	Married/Pregnant/Parenting Students (/Policy/ViewPolicy.aspx?S=36031110&revid=maYR5KRNbLzodblvjQssishQ==)
5147	Dropout Prevention (/Policy/ViewPolicy.aspx?S=36031110&revid=FolusCkIF8eBIIea90MRzVt5O==)
6000	Concerts And Roles (/Policy/ViewPolicy.aspx?S=36031110&revid=BOA6MP55jshWVFNf9gk7e8A==)
6011	Academic Standards (/Policy/ViewPolicy.aspx?S=36031110&revid=o2QAvSDNkSKfmRAJjvM8Qw==)
6111	School Calendar (/Policy/ViewPolicy.aspx?S=36031110&revid=9nf3u7t1slshAQulFwvGKJWO==)
6112	School Day (/Policy/ViewPolicy.aspx?S=36031110&revid=gpluSHfmdRJV9slshPyhgNTPsoA==)
6143	Courses Of Study (/Policy/ViewPolicy.aspx?S=36031110&revid=Gn1Cz80FFJfh5hAurFICrg==)
6146.1	High School Graduation Requirements (/Policy/ViewPolicy.aspx?S=36031110&revid=sUmUmzaishshOhruiXovs4Fg==)
6146.11	Alternative Credits Toward Graduation (/Policy/ViewPolicy.aspx?S=36031110&revid=MNI8JzoTevihFx8F1VQAZg==)
6152	Class Assignment (/Policy/ViewPolicy.aspx?S=36031110&revid=WX9W9lgsishtalArsishXZhenTO==)
6159	Individualized Education Program (/Policy/ViewPolicy.aspx?S=36031110&revid=Hbo7LTbshshTQGXyG8cWvnPBO==)
6162.5	Student Assessment (/Policy/ViewPolicy.aspx?S=36031110&revid=BDGMRzOwRPu80vaVO9v16A==)
6162.51	State Academic Achievement Tests (/Policy/ViewPolicy.aspx?S=36031110&revid=9JcC3caHA419it7lqGfPdg==)
6164.5	Student Success Teams (/Policy/ViewPolicy.aspx?S=36031110&revid=94pgMi0im6FifG5EevZ9w==)
6172	Gifted And Talented Student Program (/Policy/ViewPolicy.aspx?S=36031110&revid=Qplu5nszatHsplusPHnb3RmAQnQ==)
6183	Home And Hospital Instruction (/Policy/ViewPolicy.aspx?S=36031110&revid=plu5slshLnS1cfTnnaHxssQLKKg==)
6184	Continuation Education (/Policy/ViewPolicy.aspx?S=36031110&revid=LOMpNywyOrOfCbplusnnpP0Q==)
6185	Community Day School (/Policy/ViewPolicy.aspx?S=36031110&revid=n3fygwVwCxnllHqYKiYolusVQ==)
6200	Adult Education (/Policy/ViewPolicy.aspx?S=36031110&revid=im1Tx519GYZVslsh3s7OEBnmw==)

6200

[Adult Education \(/Policy/ViewPolicy.aspx?S=36031110&revid=upzslshcV3X4jUuxexphnWgHw==\)](#)

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for specified emergency purchases and those rules are hereby suspended.

7. Any state-owned properties the Office of Emergency Services determines suitable for staging of debris as a result of these storms shall be made available to the Office of Emergency Services for this purpose in accordance with Government Code section 8570.
8. Drivers may exceed the hours-of-service limits specified in California Vehicle Code section 34501.2 and California Code of Regulations, Title 13, section 1212.5 while operating a vehicle engaged in fuel transportation in support of emergency relief efforts, subject to the following conditions:
 - a. Motor carriers or drivers currently subject to an out-of-service order are eligible for the exemption once the out-of-service order expires or when they have met the conditions for its rescission.
 - b. In accordance with Section 1214, Title 13, California Code of Regulations, no motor carrier operating under the terms of this Proclamation will require or allow an ill or fatigued driver to operate a motor vehicle. A driver who notifies a motor vehicle carrier that they need immediate rest shall be given at least ten consecutive hours off-duty before being required to return to service.
 - c. Drivers shall maintain a driver's record of duty status, regardless of number of hours worked each day. These records shall be prepared, submitted, and maintained as required by Section 1213, Title 13, California Code of Regulations.
9. Consistent with Parts 390 and 395, Title 49, Code of Federal Regulations, drivers may exceed the hours-of-service limits specified while operating a vehicle engaged in fuel transportation in support of emergency relief efforts. These waivers shall be in effect for the duration of the driver's direct assistance in providing emergency relief, or thirty (30) days from the date of this Proclamation, whichever is less.
10. In order to allow out-of-state contractors and other utilities driving their own vehicles to provide mutual aid assistance for the restoration of electrical power within the counties impacted by these storms, applicable provisions of the Vehicle Code including, but not limited to, Vehicle Code section 34620 requiring a motor carrier permit [licensing] and imposition of certain fees, are suspended for motor carriers providing such assistance. Also, the requirements for motor carriers and drivers in Vehicle Code sections 1808.1 [pull-notice program that checks for driver's license violations], 27900 [display name on vehicle], 27901 [size and color of display name on vehicle], 34505.5 [requirement to have been inspected within 90 days], and 34501.12 [requirement to set up home base in California] are suspended while providing mutual aid assistance for the emergency restoration of services.



I **FURTHER DIRECT** that as soon as hereafter possible, this Proclamation be filed in the Office of the Secretary of State and that widespread publicity and notice be given of this Proclamation

This Proclamation is not intended to, and does not, create any rights or benefits, substantive or procedural, enforceable at law or in equity, against the State of California, its agencies, departments, entities, officers, employees, or any other person.

IN WITNESS WHEREOF I have hereunto set my hand and caused the Great Seal of the State of California to be affixed this 4th day of January 2023.


GAVIN NEWSOM
Governor of California

ATTEST:

SHIRLEY N. WEBER, Ph.D.
Secretary of State



NOW, THEREFORE, I, GAVIN NEWSOM, Governor of the State of California, in accordance with the authority vested in me by the State Constitution and statutes, including the California Emergency Services Act, and in particular, Government Code section 8625, **HEREBY PROCLAIM A STATE OF EMERGENCY** to exist throughout California.

IT IS HEREBY ORDERED THAT:

1. All agencies of the state government utilize and employ state personnel, equipment, and facilities for the performance of any and all activities consistent with the direction of the Office of Emergency Services and the State Emergency Plan. Also, all residents are to obey the direction of emergency officials with regard to this emergency in order to protect their safety.
2. The Office of Emergency Services shall provide assistance to local governments, if appropriate, under the authority of the California Disaster Assistance Act, Government Code section 8680 et seq., and California Code of Regulations, Title 19, section 2900 et seq.
3. As necessary to assist local governments and for the protection of public health and the environment, state agencies shall enter into contracts to arrange for the procurement of materials, goods, and services necessary to quickly assist with the response to and recovery from the impacts of these storms. Applicable provisions of the Government Code and the Public Contract Code, including but not limited to travel, advertising, and competitive bidding requirements, are suspended to the extent necessary to address the effects of these storms.
4. Any fairgrounds the Office of Emergency Services determines suitable to assist individuals impacted by these storms shall be made available to the Office of Emergency Services pursuant to the Emergency Services Act, Government Code section 8589. The Office of Emergency Services shall notify the fairgrounds of the intended use and may immediately utilize the fairgrounds without the fairground board of directors' approval.
5. The California Department of Transportation shall formally request immediate assistance through the Federal Highway Administration's Emergency Relief Program, United States Code, Title 23, section 125, in order to obtain federal assistance for highway repairs or reconstruction.
6. The California National Guard may be mobilized under Military and Veterans Code section 146 to support disaster response and relief efforts, as directed by the Office of Emergency Services, and to coordinate with all relevant state agencies and state and local emergency responders and law enforcement within the impacted areas. Sections 147 and 188 of the Military and Veterans Code are applicable during the period of participation in this mission, exempting the California Military Department from applicable procurement rules.



**EXECUTIVE DEPARTMENT
STATE OF CALIFORNIA**

PROCLAMATION OF A STATE OF EMERGENCY

WHEREAS beginning December 27, 2022, severe winter storms related to a series of atmospheric river systems struck California, bringing high winds, substantial precipitation, and river and urban flooding; and

WHEREAS it is forecasted that additional and continuing storms related to this series of atmospheric river systems threaten California, bringing heavy rainfall, expected flooding, strong winds and wind gusts, falling debris, downed trees, and widespread power outages; and

WHEREAS in preparation for the forecasted storms, multiple California Conservation Corps flood fight crews, fire swift water rescue, and urban search and rescue teams have been strategically prepositioned for emergency response; sandbags have been made available throughout the State; and shelters are opening for displaced individuals; and

WHEREAS these storms forced the closure and caused damage to highways and roads, as well as caused levee and culvert failures, and mandatory evacuations in severely impacted counties, and such impacts will likely continue to be caused by the forecasted storms; and

WHEREAS these storms threatened and continue to threaten critical infrastructure, movement of resources, burn scars from recent wildfires potentially causing mud and debris flows; resulted in and threaten power outages to thousands of households and businesses; and caused and continue to threaten river and urban flooding due to excessive and prolonged rainfall; and

WHEREAS due to the series of atmospheric river systems continuously impacting counties throughout the State, the counties have not had time to mitigate the cascading impacts of these storms; and

WHEREAS under the provisions of Government Code section 8558(b), I find that conditions of extreme peril to the safety of persons and property exist due to these storms; and

WHEREAS under the provisions of Government Code section 8558(b), I find that the conditions caused by these storms, by reason of their magnitude, are or are likely to be beyond the control of the services, personnel, equipment, and facilities of any single local government and require the combined forces of a mutual aid region or regions to appropriately respond; and

WHEREAS under the provisions of Government Code section 8625(c), I find that local authority is inadequate to cope with the magnitude of the damage caused by these storms; and

WHEREAS under the provisions of Government Code section 8571, I find that strict compliance with various statutes and regulations specified in this Proclamation would prevent, hinder, or delay the mitigation of the effects of these storms.

