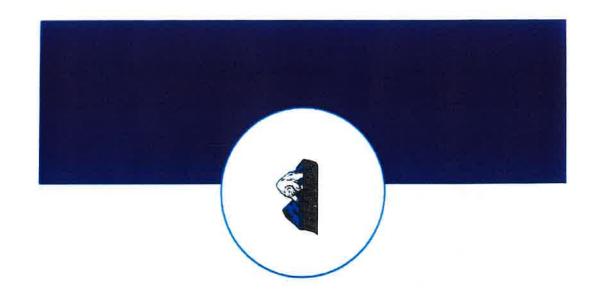
Cuyama Valley High School Program Highlights

Alfonso Gamino, Superintendent Joanne Dumbrigue, K-12 Counselor

Rachel Leyland – WASC Lead Kevin Lebsack – WASC Lead

March 2023

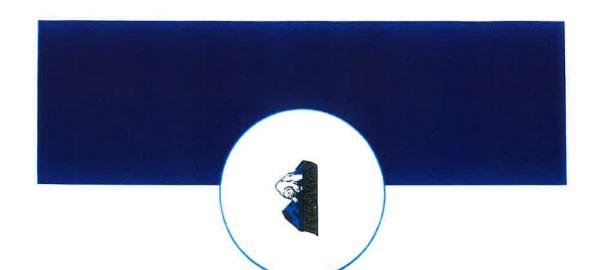




Course Offerings

- 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

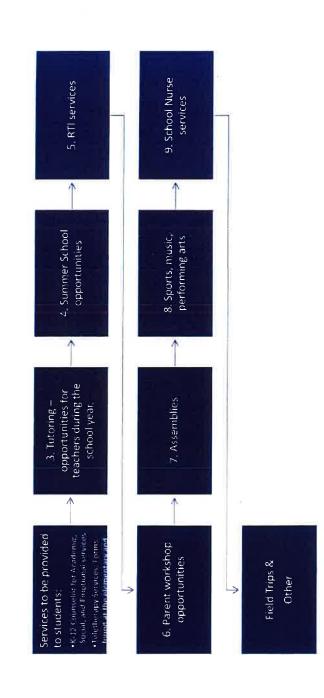
Comprehensive Necessary High School course offerings



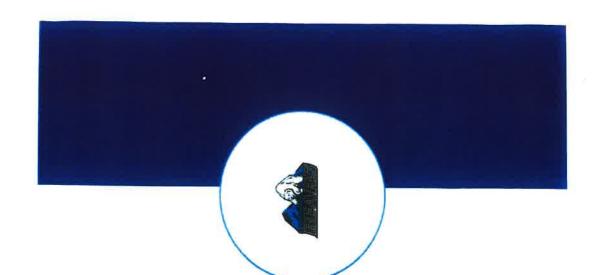
Extra Curricular

College/Career Readiness and Culture

- College trips to Allan Hancock College, Cal Poly San Luis Obispo, and Taft
- 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

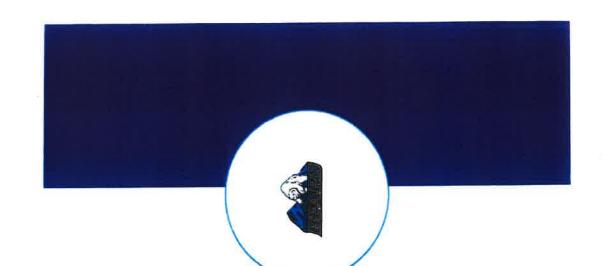






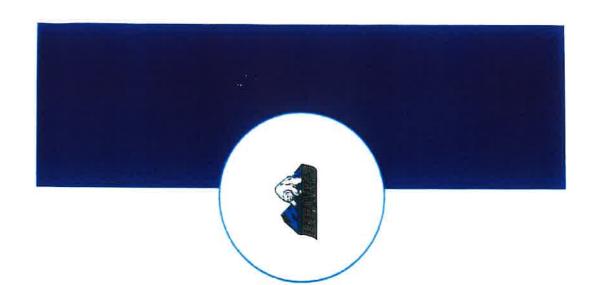
Board Governance

- 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



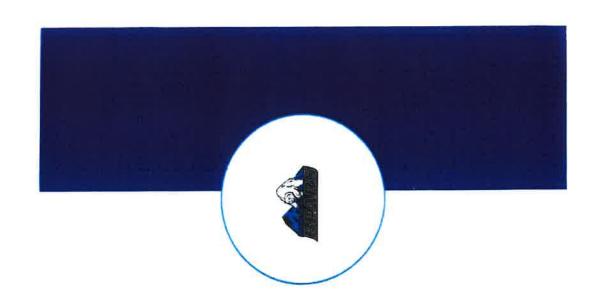
WASC updates to staff and community

- Teachers: Meetings held April December of 2022 to complete the WASC selfstudy 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



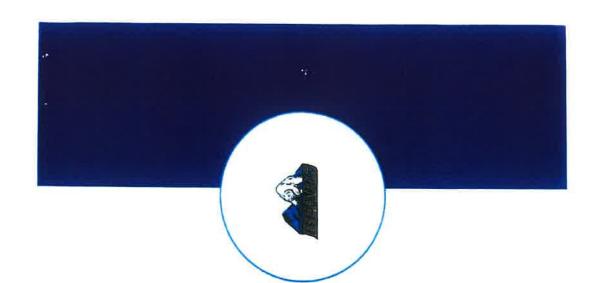
Schoolwide Action Plan goals from 2015 WASC visit

- 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



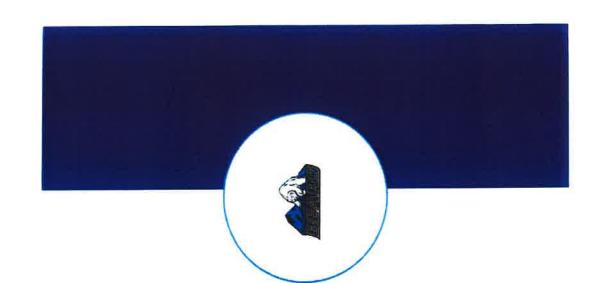
Professional Development

- 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 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

SC N A

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=T2RBVGxkMv9EdWNtZzRhell2UWZDdz09

Meeting ID: 843 9435 9381

Passcode: Klahiy

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 Commissioin 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
	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

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: 03/09/2023.

USE OF RELAXED TELECONFERENCE PROCEDURES PER GOVERNOR'S COVID-19
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ReqPay12a

Board Report

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
1-726981	02/03/2023	De Los Santos, Fernando	01-5800		89.00
1-726982	02/03/2023	King, Theresa A	01-4300		1,376.80
1-726983	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	
	V-11012021		01-4384	416.94	1,725.99
01-726986	02/03/2023	California FFA Association	01-5200	11010	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
01-726990	02/03/2023	METRO EXPRESSLANES	01-5800		55.60
	02/03/2023				23.68
01-726992		Quill Corporation	01-5800		
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- 72809 7	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
1-728099	02/10/2023	Lincoln Electric	01-4300		875.85
01-728100	02/10/2023	Midway Laboratory, Inc	01-5800		25.00
1-728101	02/10/2023	Old Cuyama Do It Best	01-4300		315.28
1-728102	02/10/2023	True Value Hardware	01-4300		22.72
1-728103	02/10/2023	World AG Expo	01-5200		195.00
1-729291	02/16/2023	Quesada, Jennifer	01-5800		69.00
1-729292	02/16/2023	BENCHMARK AIR CONDITIONING	01-4300	212.00	
			01-5640	795.00	1,007.00
1-729293	02/16/2023	CANON FINANCIAL SERVICES, INC.	01-5600		1,296.35
1-729294	02/16/2023	County Of Santa Barbara EHS	01-5800		1,610.00
1-729295	02/16/2023	Cuyama Community Services Dist	01-5530		193.67
1-729296	02/16/2023	Marborg Disposal	01-5570		741.60
1-729297	02/16/2023	Pacific Gas & Electric	01-5520		943.04
1-729298	02/16/2023	Quill Corporation	01-4300	1,282.12	
			01-4400	218.74	1,500.86
11-729299	02/16/2023	Verizon Business	01-5910		22,25
1-729773	02/24/2023	De Los Santos, Fernando	01-5800		31.00
1-729774	02/24/2023	Fetterman, Kendy C	01-5200		533.69
1-729775	02/24/2023	Gamino, Alfonso	01-4300		818.60
he preceding	Checks have t	peen issued in accordance with the District's Policy and authoriz	ation	ESCAPI	ONLI
p. occurrig		recommended that the preceding Checks be approved.		i EDGATI	- Littell

043 - Cuyama Joint Unified School District

ReqPay12a

Board Report

Checks Da	ited 02/01/20	23 through 02/28/2023	NAME OF TAXABLE PARTY.		
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
		Tota	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

Payment Register by Date Scheduled

Check Involve Comment Purment Purmen		Page 1 of 25	lar 2 2023	Generated for Gloria Mcrales-Lerena (43MORALESG), Mar 2 2023	Lerena (43	ria Morales-Le	nerated for Glo	G	hool District	Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y) 043 - Cuyama Joint Unified School District	ate Date = 2/28/2023, Pag 043 -	Cles
Rog # Comment Name Payment Identification Sched Payment Serbit Identification Check Deline Serbit Identification Implicit Market Identification Identification </th <th></th> <th>ONLINE</th> <th>ESCAPE</th> <th>Ending</th> <th>1/2023, E</th> <th>eate ⊡ate = 2/</th> <th>= Y, Starting Cre</th> <th>Type = N, On Hold?</th> <th>t Method = N, Payment</th> <th>iltered by (Org = 43, Paymen</th> <th>ed by Date Scheduled, Fi</th> <th>Selection Sort</th>		ONLINE	ESCAPE	Ending	1/2023, E	eate ⊡ate = 2/	= Y, Starting Cre	Type = N, On Hold?	t Method = N, Payment	iltered by (Org = 43, Paymen	ed by Date Scheduled, Fi	Selection Sort
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Payment Register by Date Scheduled

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043 - Cuyama Joint Unified School District

Payment Register by Date Scheduled

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Payment Id	The same	NLINE ge 3 of 25	-	/2023, Ending	eate [ˈate = 2/1	= Y, Starting Cre	Type = N, On Hold?	it Method = N, Payment = N, Zero? = Y)	ered by (Org = 43, Paymer Break by Check/Advice?	ted by Date Scheduled, Filtiate Date = 2/28/2023, Page	
Data Payment d Payment d		11,021.68		11,021.68	Printed	Paid	02/01/23	230125-M12760450	E.S Natural Gas 12/21/2022-01/23/20 23	01/25/23 R23-00040	2022/23
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					(continued)	12/21/2022-01/23/20 (continued)		
	(continued)	Printed	Paid	02/01/23	230125-M12760450	E S Natural Gas	2022/23 01/25/23 R23-00040	2022/23
(continued)					(continued)	Southern California Gas Co. (000091/1)	Southern Californ	AP Vendor
Unpaid Expense Sales Tax Amount	invoice Amount Si	Check Status	Paymt Status	Sched	Payment id (Trans Batch id)	Comment	Invoice Date Req#	Fiscal Year
Bank Account COUNTY - County-AP	Bank Accou						02/01/2023	Scheduled 02/01/2023

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 Page 4 of 25

043 - Cuyama Joint Unified School District

Payment Register by Date Scheduled

		3,685.16		2/2023	mount for 02/0.	Total Invoice Amount for 02/02/2023				
		2,775.00		mount	Total Invoice Amount	1				
8	Register # 000306	PO# PO23-00115		02/03/23	Check Date 02/03/23	AP02032023	0- POST- 00R3 Batchid	Conference Registration 2022/2023 :800- 1000- 5200- 07	Conference Registration 2022/2023 2023 01-6388- 0-3800-1000-5200-070-PCST-00R3 01-726986	Che Che
2,775.00		2,775.00		Printed	Paid	02/02/23	110064	ociation (000136/1) FFA State	endor California FFA Association (000136/1) PO BOX 460 Galt, CA 95632 2022/23 01/13/23 R23-00121 FFA State	AP Vendor
		1,626.89		mount	Total Invoice Amount	1				
	Register # 000306)#	PO#	02/03/23	Check Date 02/03/23	AP02032023	Batchid	supplies 110- 1000- 4300- 030	supplies 2023 01-2600-0-1110-1000-4300-030-0000-0000 01-726984	Check #
17.67		17.67		Printed	Paid	02/02/23	1WFH-71N3-KVJM	Summer school	06/29/22	2022/23
	Register # 000306)#	PO#	02/03/23	Check Date 02/03/23	AP02032023	0- 0000- 0000 Batchid	supplies 110-1000-4300-030	supplies 2023 01-2600-0-1110-1000-4300-030-0000-0000 01-726984	Check #
192.03		192.03		Printed	Paid	02/02/23	1TP4-7C1M-7CW9	Summer school	06/15/22	2022/23
	Register # 000306)#	PO#	02/03/23	Check Date 02/03/23	AP02032023	0- 0000- 0000 Batchld	supplies 110-1000-4300-030	supplies 2023 01-2600-0-1110-1000-4300-030-0000-0000 01-726984	Check#
507_03		507.03		Printed	Paid	02/02/23	1MHX-446L-7MNH	Summer school	06/15/22	2022/23 06/15/22
	Register # 000306	¥	PO#	02/03/23	Check Date 02/03/23	AP02032023	0- 0000- 0000 Batchid	supplies 110-1000-4300-030	supplies 2023 01=2600-0-1110-1000-4300-030-0000-0000 01-726984	Check#
910.16		910.16		Printed	Paid	02/02/23	14QK-TCVP-7T4H	:rvices (000201/1) I-5184 Summer school	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184 06/15/22 Summer scho	Direct Vendor F 2022/23 06/15/22
Expense Amount	Unpaid Sales Tax	Invoice Amount	- X	Check Status	Paymt Statue	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
unty-AP	Bank Account COUNTY - County-AP	Bank Ac							2/02/2023	Scheduled 02/02/2023

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

ESCAPE ONLINE Page 5 of 25

Payment Register by Date Scheduled

Paymentid Paymentid Paymentid Scheck Bank Account Bank Bank Account	of 26		Generated for Cloris Morales I group (JOMODA) TOON Man a goog					N. Zero? = Y)	Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)	ate Date = 2/28/2023, Pag	I (D
Districtor Page Communit Payment Id Sabre Sabre Sabre Sabre Sabre Check Invoice Mayor Check Invoice Sabre Sabre Sabre Sabre Sabre Check Invoice Sabre Sa	Z M	ESCAPE ONLI	Ending	/1/2023,	eate Date = 2	= Y, Starting Cr	Type = N, On Hold?	Method = N, Payment	itered by (Org = 43, Payment	ed by Date Scheduled, Fi	크
Data Rog # Commont Payment Account COUNTY - County - About County - Abo			1,000.00		mount	Total Invoice A					
Data Rog # Comment Payment Account CoUNTY - County - AP		Register # 000307		PO#	02/10/23	Check Date	AP02102023		0000-8100-4300-070-0	2023 01-0000-0- 1-728093	0
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Davioles Paymant Paymant Paymant Check Invoice Santus County-AP		Register # 000307		PO#	02/10/23	Check Date	AP02102023		3800-7000-4300-070-2	1-728092	0
Data	4.20	3	314.20		Cleared	Paid	02/08/23	230201KF	FFA Farm Animals	02/01/23	2022/23 (
Payment id Pay									A 93254	PO BOX 99 New Cuyama, CA	
Payment Id Invoice I									v C (000022)	Fetterman Kendy	Direct Employee
Payment Id			386.59		mount	Total Invoice A					
Bark Account COUNTY - County-AP		Register # 000307		PO#	02/10/23	Check Date	AP02102023			1-728091	0
Comment Check	3							000-0000	office - 0000- 3110- 4300- 070- (2023 01-3213-0-	
Rog# Comment Payment Id (Trans Batch Id) Sched Paymt Check Amo Involves varites Figueroa, Alexis (000148) Jackson St. Status Status Status Amo Jackson St. , CA 93268 Parking Pass for UC 230208AC 02/08/23 Paid Printed 8 Santa Barbara Training 11-9010-0-0001-3110-5800-000-0000-CELLG Batchid AP02102023 Check Date 02/10/23 Po# 1 Deseret Way Apt C ersfield, CA 93309 SBHIP staff/student Survey gift cards survey gift cards survey gift cards 1-9010-0-0000-3110-4300-070-0000-SBHP Batchid 230202JD AP02102023 O2/08/23 Check Date 02/10/23 Po# 300 300 300 300 300 300 300 300 300 300		8	86.59		Cleared	Paid	02/08/23	230206JD	Chair mat for HS)2/06/23	
tog # Comment Payment id (Trans Batch id) Sched Paymit Status Check Amovement Involvement Jackson St. Jackson S		Register # 000307		PO#	02/10/23	Check Date	AP02102023	_	0000-3110-4300-070-0	2023 01-9010-0- 1-728091	0
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Req # Comment (Trans Batch Id) Sched Status Status Involventes Figueroa, Alexis (000148) Jackson St. , CA 93268 Parking Pass for UC 230208AC 02/08/23 Paid Printed Santa Barbara Training 11-9010-0-0001-3110-5800-000-0000-CELG Batchid AP02102023 Check Date 02/10/23 PO# Total Invoice Amount Invoice Amou	0.00	30	300.00		Cleared	Paid	02/08/23	230202JD	SBHIP staff/student)2/02/23	2022/23
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Req# Comment (Trans Batch Id) Sched Status Status Amo									roa, Alexis (000148)	Direct Employee Cervantes Figuer 105 Jackson St.	
	ense				Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment		
	ÀAP	unt COUNTY - County	Bank Acco							Scheduled 02/08/2023	

Payment Register by Date Scheduled

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ONLINE Page 7 of 25	ESCAPE C	2/1/2023, Ending	eate ⊃ate = 2	= Y, Starting C	Type = N, On Hold?	Method = N, Payment N, Zero? = Y)	red by (Org = 43, Paymen Break by Check/Advice? =	Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)	Selection Sor
	Register # 000307	PO#	02/10/23	Check Date 02/10/23	AP02102023	Batchid			Check #
4,042.00		4,042.00	Cleared	Paid	02/08/23	220804	Legal Services 220804	08/04/22	2022/23
							00239/1) ve 311	Frank W. Ronich (000239/1) 1805 Gloucester Drive Bakersfield, CA 93311	Direct Vendor
		49.00	nount	Total Invoice Amount	_				
49.00	Register # 000307	PO#PO23-00018	Cleared 02/1C/23	Check Date 02/10/23	Batchid AP02102023		01-0000-0-0000-7200-5800-000-0000-0000	2023 01-0000-0-00 01-728096	2022/23 Check #
							се (001311/1) 244-2550	100 0	
		676.20	nount	Total Invoice Amount	-				
	Register # 000307	PO# PO23-00012	02/1C/23	Check Date 02/1C/23	AP02102023	0000- 0000 Batchid	ES & HS Jan. 2023 01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000		
354.20		354.20	Cleared	Paid	02/08/23	5031133136	Mop head service for	01/27/23 R23-00013	2022/23
322,00	Register# 000307	PO# PO23-00012	C eared	Check Date 02/10/23	AP02102023	5031080450 0000- 0000 Balchid	R23-00013 Mop head service for 503108045 ES & HS Nove. 2022 01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000	2022/23 11/04/22 R23-00013 2023 01-0000-0-00 pck # 01-728095	2022/23 Check #
333 00		200					(001882/1)	AUS West Lockbox (001882/1) PO BOX 101179 Pasadena, CA 91189-1179	AP Vendor
		250.00	mount	Total Invoice Amount	-				
	Register # 000307	PO#PO23-00010	02/10/23	Check Date 02/10/23	AP02102023	0000-7230 Batchid	2023 01-0000-0-0000-3600-5900-000-0000-7230	2023 01-0000-0-00 01-728094	Check#
250.00		250.00	C eared	Paid	02/08/23	REC0000087048		Bakersfield, CA 93309 2022/23 02/01/23 R23-00010	2022/23
							Applied Technology Group, Inc. (000419/1) 4440 Easton Drive	Applied Technology 4440 Easton Drive	AP Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount	Check Status	Paymt Statue	Sched	Payment id (Trans Batch id)	Comment	Invoice Date Req#	Fiscal Year

Payment Register by Date Scheduled

25.00				" V Starting C	200 - 1250 - 1250 - 125			
						Optod by Date Ochranical Tilescale: (O		Selection
25.00	Register # 000307	PO# PO23-00046	02/10/23	Check Date 02/10/23	Batchid AP02102023	728100 BE	01-7	Check #
		25.00	Cleared	Paid	02/08/23	R23-00047 Monthly water testing 38758 for ES Kitchen	2022/23 01/31/23 F	2
						Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taff, CA 93268		AP Vendor
		875.85	mount	Total Invoice Amount	-			
7	Register # 000307	PO# PO23-00110	02/10/23	Check Date 02/10/23	Batchid AP02102023	728099 - 5387- U-380U-10UU-430U-07U-00UU-00R7 88	01-7	Check #
875.85		875.85	Cleared	Paid	02/08/23	R23-00112 Welding Supplies 48121634	2022/23 01/25/23 F	TI 2
						Pittsburgh, PA 15264-4248		
						Lincoin Electric (000137/1) PO Box 644248		AP Vendor
		3,203.48	mount	Total Invoice Amount				
7	Register # 000307	PO# PO23-00061	02/10/23	Check Date 02/1	Batchld AP02102023	Ba	k# 01-728098	Check #
				349.43		13-5310-0-0000-3700-4300-030-0000-0000 13-5310-0-0000-3700-4710-070-0000-0000	2023 2023	
349.43		349,43	Cleared	Paid	02/08/23	R23-00064 HS Breakfast 6765019	2022/23 02/06/23 F	2
7	Register # 000307	PO# PO23-00061	02/10/23	Check Date 02/10/23	Batchld AP02102023	Bi	k# 01-728098	Check #
				805.96		2023 13-5310-0-0000-3700-4300-030-0000-0000 2023 13-5310-0-0000-3700-4710-070-0000-0000	2023 1 2023 1	
805.96		805.96	Cleared	Paid	02/08/23	R23-00064 HS Lunch 6765018	2022/23 02/06/23 1	N
7	Register # 000307	PO#PO23-00061	02/10/23	Check Date 02/10/23	Batchld AP02102023		01-728098	Check #
				895.37		13-5310-0-0000-3700-4300-030-0000-0000 13-5310-0-0000-3700-4710-030-0000-0000	2023 : 2023 :	
895.37		895,37	Cleared	Paid	02/08/23	R23-00064 ES Breakfast 6765017	2022/23 02/06/23 1	N
7	Register# 000307	PO# PO23-00061	02/10/23	Check Date 02/10/23	Batchld AP02102023		01-728098	Check #
				1,152.72		13-5310-0-0000-3700-4300-030-0000-0000 13-5310-0-0000-3700-4710-030-0000-0000	2023 · 2023 ·	
1,152.72		1,152.72	Cleared	Paid	02/08/23	R23-00064 ES Lunch 6765016	2022/23 02/06/23	2
						d Service Iterson A , CA 93		AP Vendor
		4,042.00	mount	Total Invoice Amount				
Expense Amount	Unpaid Sales Tax	Invoice Amount	Check Status	Paymt Status	n (d) Sched	Req # Comment (Trans Batch Id)	Fiscal Invoice Year Date I	- T
County-AF	Bank Account COUNTY - County-AP	Bank A					Scheduled 02/08/2023	che

Payment Register by Date Scheduled

Impole Payment Payment Payment Check Impole	ONLINE Page 9 of 25	ESCAPE O	2/1/2023, Ending	- 0	= Y, Starting C	ent Type = N, On Hold?	43, Payment Method = N, Paymi WAdvice? = N, Zero? = Y)	Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starling Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)	Selection Sorted
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Improfest Comment Payment Id Sched Shatus Check		Register # 000307	PO# PO23-00083	,02/10/23	Check Date				Check# 01-
Invoice Payment Id					68.42		300-030-0000-0000 380-000-BUS4-7230 300-000-0000-0000 300-030-0000-0000 300-030-0000-WELL 300-070-0000-0000		
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Invoice Payment id Paymen					43.63				
Invoice Payment Payment Payment Check Invoice Check Invoice Check	43.63		43.63	Cleared	Paid	02/08/23		R23-00085	2022/23 02
Invoice Req # Comment Payment Id Sched Status Status Status Sales Tax Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254 3 01/24/23 R23-00085 AG Supplies B306111 02/08/23 Paid Cleared 89.97		Register # 000307	PO# PO23-00083	, 02/10/23	89.97 Check Dale				Check # 01-
Invoice Payment id Paymt Check Invoice Unpaid Invoice Req# Comment (Trans Batch id) Sched Status Status Amount Sales Tax Total Invoice Amount 25.00	89.97		89,97	Cleared	Paid	02/08/23	Ġ.	045 Hwy 166 049 Duyama CA 93254 R23-00085	AP Vendor 2022/23 01
Invoice Payment id Payment Check Invoice Unpaid Invoice Date Req# Comment (Trans Satch id) Sched Status Status Amount Sales Tax			25.00	mount	otal Invoice A	17		- 4	
	Expense Amount		Invoice Amount	Check Status	Paymt Status			Req#	Fiscal in

Payment Register by Date Scheduled

Payment Register by Date Scheduled

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Payment Invoice Payment Invoice Payment Paym				195.00	nount	otal Invoice An	_					
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Payment Id Pay									100- 8100- 4300- 000- 0)23 01-0000-0-00	20:	
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Req # Comment Payment Id (Trans Batch Id) Sched Paymit Status Check Status Invoice Amount Unpaid Sales Tax Ext Annount Ext Sales Tax Invoice Annount Unpaid Sales Tax Ext Annount Ext Sales Tax Check Annount Unpaid Sales Tax Ext Annount Ext Sales Tax Invoice Annount Unpaid Sales Tax Ext Annount Ext Sales Tax Annount Sales Tax Annount Sales Tax Annount Sales Tax Annount Ext Sales Tax Annount Sales Tax Annount Sales Tax Annount Ext Sales Tax Annount Sales Tax Annount Ext Sales Tax Annount Check Date 02/16/23 Po#	E.			62.07-	nount	otal Invoice An	_					
Req # Comment Payment Id (Trans Batch Id) Sched Paymit Status Check Status Invoice Amount Unpaid Sales Tax Ext Annount Vacant rental 4825 230203-M1005116792 02/08/23 Paid Printed (continued) 11-0035- 0-0000-8100-5520-000-RENT-0000 Batchid AP02162023 Check Date 02/16/23 PO# Register # 000308 222-2023 2022-2023 Paid Printed 83.00- 11-0000- 8100- 5520- 030- 0000- 0000 230203-PGE 02/08/23 Paid Printed 83.00-			Register # 000308	PO# PO23-00064	02/16/23	Check Date (AP02162023	BatchId		1297	01-7292	Check #
Payment Id								1000-0000	100-8100-5520-030-0)23 01-0000-0-00	20:	
Req # Comment (Trans Batch Id) Sched Status Status Invoice Unpaid Exprisc (000074/1) (continued) Vacant rental 4825 230203-M1005116792 02/08/23 Paid Printed (continued) Cebrian electric bill (continued) Cebrian electric bill (continued) Batch Id AP02162023 Check Date 02/16/23 PO# Register # 000308		83.00-		83.00-	Printed	Paid	02/08/23	230203-PGE	E.S Electric 2022-2023	/23 R23-00068	23 02/03/2	2022/2
Req # Comment Payment id (Trans Batch id) Paymt Check Status Involved iffic Gas & Electric (000074/1) (continued) Sched Status Status Status Status Amo Vacant rental 4825 230203-M1005116792 02/08/23 Paid Printed (continued) 01-0035-0-0000-8100-5520-000-RENT-0000 RENT-0000 02/08/23 Paid Printed (continued)	IK.		Register # 000308	PO#	02/16/23	Check Date (AP02162023			1297	01-7292	Check #
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Req# Comment (Trans Batch Id) Sched Status Status Amo	-							ned)		Pacific Gas & Electri)C	Direct Vendo
		Expense Amount		Invoice Amount	Check Status	Paymt Status	Sched	Payment id (Trans Batch id)	Comment			Fiscal Year
		IIIy-Ar	SCOUNT COUNTY - Cou	Bank A						2023	d 02/08/2	Schedule

Selection Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/11/2023, 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 (43MORA)

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Payment Register by Date Scheduled

							County Of Santa Barbara EHS (002302/1) 2125 S. Centerpointe Parkway #333 Conta Maria CA 03466	County Of Santa Barbara EHS 2125 S. Centerpointe Parkway #333	Direct Vendor
		1,296.35	ount	Total Invoice Amount	7				
	Register # 000308	PO# PO23-00026		216.18 324.17 324.00 Check Date 02/16/23	AP02162023	000-0000 000-0000 000-0000 000-0000 Batchid	01-0000-0-0000-2700-5800-000-0000-0000 01-0000-0-0000-7200-5600-000-0000-0000 01-0000-0-1110-1000-5600-030-0000-0000 01-0000-0-1110-1000-5600-070-0000-0000	2023 01-0000-0-00 2023 01-0000-0-00 2023 01-0000-0-11 2023 01-0000-0-11 2023 01-0000-0-11	Check # 0
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						м)	CANON FINANCIAL SERVICES, INC. (000155/I) 14904 Collections Center Drive Chicago, IL 60693-0149	CANON FINANCIAL SERVICE 14904 Collections Center Drive Chicago, IL 60693-0149	AP Vendor
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Expense Amount	Unpaid Sales Tax	Invoice Amount	Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
unty-A	Bank Account COUNTY - County-AP	Bank Ad						274/2023	Scheduled 02/14/2023

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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Part Induited Out April Part Par			Morales-Lerena (43MORALESG), Mar. 2 2023		Generated for Gloria	<u>ئ</u>	nad District	043 - Cuyama Joint Unified School District	043 - C	
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Payment Register by Date Scheduled

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	220.07	Register# 000308	220.07	PO#	Printed 02/16/23	Paid Print Check Date 02/16/23	02/14/23 AP02162023	Batchld	30359128	2023 01-0000-0-0000-2700-4300-030-0000-0000 729298	2023 01-00 01-729298	2022/23 Check #
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39	26.79	Register# 000308	26,79	PO#	Printed 02/16/23	Paid Print Check Date 02/16/23	02/14/23 AP02162023	Batchid	26429846 0000- 0000	18/22 Construction paper 26429846 for ES 2023 01- 0000- 0- 1110- 1000- 4300- 030- 0000- 0000 729298	07/18/22 2023 01-00 01-729298	2022/23 Check #
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										Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300	Pacific Gas Box 997300 Sacramento	AP Vendor
N-2-111-1	Expense Amount	Unpaid E Sales Tax	Invoice Amount 741.60		Check Status	Paymt C Status St	Sched	tch Id)	(Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
	inty-AP	Bank Account COUNTY - County-AP	Bank A								02/14/2023	Scheduled 02/14/2023

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Payment Register by Date Scheduled

Scheduled 02/14/2023 Scheduled 02/14/20 Scheduled 02/1			4,572.68	14/2023	Total Invoice Amount for 02/14/2023	Total Invoice				
Invoice Payment Payment Payment Check Invoice Unpaid Invoice Payment Check Invoice Unpaid Status Stat			22,25	mount	Total Invoice A					
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al Invoice Req # Comment (Trane Batch Id) Sched Status Status Amount Sales Tax Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043 Albany, NY 12212-5043 Verizon Fax Monthly 08062372 02/14/23 Paid Printed 22.25								Fee 01/01/2023-01/31/20		
al Invoice Payment Id Payment Invoice Unpaid Status Status Status Amount Sales Tax Verizon Business (002132/1) PO Box 15043 Albarry, NY 12212-5043	22.25		22.25	Printed	Paid	02/14/23	08062372	Verizon Fax Monthly	02/10/23 R23-00023	2022/23
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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 = 2/12/2023, 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 (43MORA)

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

Payment Register by Date Scheduled

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538,47		538.47	Printed	Paid	02/21/23	6772451	ES Lunch	R23-00065	2022/23 02/20/23 R23-00065	2022/23
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		40.57	mount	Total Invoice Amount	4					
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							CA 93406	San Luis Obispo, CA 93406	S	
							Farm Supply Company (000653/1) PO BOX 111	Farm Supply Cor PO BOX 111		Direct Vendor
		258.51	mount	Total Invoice Amount	1					
	Register # 000309	PO#	02/24/23	Check Dale 02/24/23	AP02242023	tENT- 0000 Batchid	2023 01-0035-0-0000-8100-5530-000-RENT-0000 79778	01-0035-0-	2023 01-729778	Check #
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2		200 014			02/24/22	220121 100012	A 93254	New Cuyama, CA 93254	01/31/5	20,22,722
							Cuyama Community Services Dist (000206/1) PO BOX 368	Cuyama Commu PO BOX 368		Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount	Check Status	Paymt Status	Sched	Payment id (Trans Batch id)	Comment	Req #	Invoice Date	Fiscal Year
unty-AP	Bank Account COUNTY - County-AP	Bank Ad						23	02/21/202	Scheduled 02/21/2023
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Page 17 of 25						e? = N, Zero? = Y)	Create Date = 2/28/2023, Page Break by Check/Advice? = N, Zero? = Y)	ate Date = 2/28/2023, Pa	Cre
ONLINE	ESCAPE	2/1/2023, Ending	eate Date = 2/	= Y, Starting Cr	Type = N, On Hold?	Sorted by Date Scheduled, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date =	iltered by (Org = 43, Payn	ed by Date Scheduled, F	Selection Sor
				64.65		30-0000-0000 70-0000-0000 70-0000-0000 90-0000-000	01-0000-0-0000-2700-4300-030-0000-0000 01-0000-0-0000-2700-4300-070-0000-0000 01-0000-0-0000-3600-4380-000-BUSA-7230 01-0000-0-0000-8100-4300-000-0000-0000 01-0000-0-0000-8100-4300-030-0000-0000 01-0000-0-0000-8100-4300-030-0000-0000 01-0000-0-0000-8100-4300-030-0000-WELL 01-0000-0-0000-8100-4300-070-0000-FTBL	2023 01-0000-0 2023 01-0000-0 2023 01-0000-0 2023 01-0000-0 2023 01-0000-0 2023 01-0000-0 2023 01-0000-0 2023 01-0000-0 2023 01-0000-0	
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							Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254	Old Cuyama Do It B 3045 Hwy 166 Cuyama, CA 93254	AP Vendor
		561.00	mount	Total Invoice Amount	-				
	Register # 000309	PO#	02/24/23	Check Date 02/24/2	AP02242023	Batchid	29783	2023 01-0000-0	Check #
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							000157/1) et	MidWay Driller (000157/1) 800 Center Street Taft, CA 93268	Direct Vendor
		4,646.34	mount	Total Invoice Amount					
	Register # 000309	PO# PO23-00061	02/24/23	Check Date 02/24/23	AP02242023	Batchid		01-729782	Check #
				359.24		70- 0000- 0000 70- 0000- 0000	13-5310-0-0000-3700-4300-030-0000-0000 13-5310-0-0000-3700-4710-030-0000-0000 13-5310-0-0000-3700-4710-070-0000-0000	2023 13-5310-0 2023 13-5310-0 2023 13-5310-0	
359.24		359.24	Printed	Paid	02/21/23	6772454	HS Breakfast	02/20/23 R23-00064	2022/23
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Il Invoice Payment Id Invoice Invoice Invoice Invoice Unpaid I r Date Req # Comment (Trans Batch Id) Sched Status Status Amount Sales Tax 201 Old Cuyama Do it Best (000217/1) (continued) 02/21/23 Paid Printed (continued) 2023 01-0035- 0-0000- 8100- 4300- 000- RENT- 0000- 00R6 2023 01-6387- 0-3800- 1000- 4300- 070- 0000- 00R6 2023 01-6387- 0-3800- 1000- 4300- 070- 0000- 00R7 Paid Printed (continued)							000	0- 030- 0000- 0	1000-3700-430		2023	
Il Invoice Payment Id (Trans Batch Id) Paymt Sched Check Status Invoice Amount Unpaid I r Date Req # Comment (000217/1) (continued) Sched Status Status Amount Sales Tax 23 02/14/23 R23-00085 HS Supplies B307454 (continued) 02/21/23 Paid Printed (continued) 2023 01-0035-0-0000-8100-4300-000-RENT-0000 2023 01-6387-0-3800-1000-4300-0070-00R6 02/21/23 Paid Printed (continued)							OR7	0-070-0000-0	800-1000-430	01-6387-0-3	2023	
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540.02		540.02	Frinted	Paid	02/21/23	70421	Volleyball Supplies	2022/23 02/17/23 R23-00127	F 2022/23
							United Volleyball Supply, LLC (000241/1) 14615 NE 91st Street Bldg. B Redmond, VVA 98052	United Volleyball Supply, LLC 14615 NE 91st Street Bldg. B Redmond, WA 98052	AP Vendor
		105.00	mount	Total Invoice Amount	_				
	Register # 000309	PO#	02/24/23	Check Date 02/24/23	AP02242023	Batchid	29787	01-729787	Check #
							Resilience: A.C,J.D,R.L		
105.00 4		105.00	Frinted	Paid	02/21/23	93C23-00054	Promoting	2022/23 02/15/23	2022/23
							Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307	Santa Barbara County Ed Office 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307	Direct Vendar
		865.75	mount	Total Invoice Amount	1				
	Register # 000309	PO# PO23-00064	02/24/23	Check Date 02/24/23	AP02242023	Batchld	2023 01-0000-0-0000-8100-5520-030-0000-0000 29785	2023 01-0000-0-0	Check #
							01/05/2023-02/02/20		
23.82		23.82	Frinted	Paid	02/21/23	230210-M1010432536	E.S Electric	2022/23 02/10/23 R23-00068	2022/23
	Register # 000309	PO# PO23-00064	02/24/23	Check Date 02/24/23	AP02242023	Batchid	2023 01-0000-0-0000-8100-5520-030-0000-0000 729785	2023 01-0000-0-0 01-729785	Check #
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841 03		844			00/04/00		15899-7300	Pacific Gas & Electric (0000/4/1) Box 997300 Sacramento, CA 95899-7300	AP Vendo:
Expense Amount	Unpaid E Sales Tax	Invoice Amount	Check Status	Paymt Statue	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
nty-AP	Bank Account COUNTY - County-AP	Bank A						02/21/2023	Scheduled 02/21/2023

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

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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Payment Register by Date Scheduled

			1.319.98	Amount	Total Invoice Amount					
	1,319,98	Register # 000309	1,319.98 PO# PO23-00022	Haid Frinted 659.99 659.99 Check Dale 02/24/23	659.99 659.99 Check Date	02/22/23 AP02242023	COYAMA-OM-INTUA	Agreement 01/18/2023-02/17/20 23 01- 0000- 0- 0000- 8100- 5640- 070- 0000- SQLR 01- 00000- 0- 0000- 8100- 5640- 070- 0000- SQLR	2022/23 02/17/23 R23-00022 2023 01-0000-0-0 2023 01-0000-0-0	Check #
								02897/1) Suit 110 15826	IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826	AP Vendor
			411.69	Amount	Total Invoice Amount	_4				
ų.		Register # 000309	PO# PO23-00004	Check Dale 02/24/23	Check Date	AP02242023	Batchid	2023 01-0000-0-0000-2700-5910-030-0000-0000 29780	2023 01-0000-0-0 01-729780	Check #
46	105.48		105,48	Printed	Paid	02/22/23	230213-2642	Frontier Comm. Fee 02/13/2023-03/12/20	02/13/23 R23-00004	2022/23
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	306.21		306.21	Printed	Paid	02/22/23	230213-2293	Frontier comm, Fee 02/13/2023-03/12/20 23	2022/23 02/13/23 R23-00003	2022/23
								ations (000033/1) 274-0407	Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407	AP Vendor
			2,466.36	Amount	Total Invoice Amount					
		Register # 000309	PO# PO23-00009	703.17 Check Date 02/24/23	703.17 Check Date	AP02242023	0000- 7230 0000- WELL 0000- 0000 Batchld	01-0000-0-0000-3600-4382-000-0000-7230 01-0000-0-0000-8100-4300-030-0000-WELL 01-0000-0-0000-8100-4384-000-0000-0000	2023 01-0000-0-0 2023 01-0000-0-0 2023 01-0000-0-0 2023 01-0000-0-0	Check #
		25	12		1,763.19		0000-7230	2023 ORDER# 15796 01- 0000- 0- 0000- 3600- 4381- 000- 0000- 7230	2023 01-0000-0-0	
	2,466.36		2,466,36	Printed	Paid	02/22/23	(continued) 34855	Brown & Reich Petroleum, Inc. (002798/1) R23-00012 Diesel and Fuel FY	02/17/23	AP Vender 2022/23
	Expense	Unpaid Sales Tax	Invoice Amount	Check Statue	Paymt Status	Sched	Payment id (Trans Batch id)	Comment	Invoice Date Req#	Fiscal Year
	ounty-AP	Bank Account COUNTY - County-AP	Bank Ad						02/22/2023	Scheduled 02/22/2023

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

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	Register # 000309		PO#	02/24/23	Check Date 02/24/23	AP02242023	Batchid	0000-0000	2023 01-0000-0-0000-2700-4300-070-0000-0000 729786)23 01-0000-0-00)786	2023 01-729786	Check #
25.50		25.50		Printed	Paid	02/22/23		30903363	HS Office Supplies	/23	/23 02/17/23	2022/23
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640.21		640.21		Printed	Paid	02/22/23		30877191	Office Supplies	/23	/23 02/15/23	2022/23
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21.14		21.14		Printed	Paid	02/22/23		30874719	Office supplies	/23	2022/23 02/15/23	2022
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37.27		37.27		Printed	Paid	02/22/23		30865455	Office supplies	/23	2022/23 02/16/23	2022
	Register # 000309		P0#	02/24/23	Check Date 02/24/23	AP02242023	Batchid	0000-0000	2023 01-3213-0-0000-3110-4300-070-0000-0000 729786)23 01-3213-0-00)786	2023 01-729786	Check #
43.29		43.29		Printed	Paid	02/22/23		30851528	HDMI cable for HS	/23	/23 02/16/23	2022/23
	Register # 000309		PO#	02/24/23	Check Date 02/24/23	AP02242023	Batchid	0000-0000	Office 01-0000-0-0000-7200-4300-000-0000-	2023 01-0000-0-00 729786	2023 01-729786	Check #
27.17		27.17		Printed	Paid	02/22/23		30851450	Binders for District	/23	2022/23 02/16/23	2022
									00734/1))101-0600	Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600	dor	Direct Vendor
	(4)	1,025.28		nount	Total Invoice Amount	1						
	Register # 000309	PO# PO23-00086	PO#	02/24/23	Check Date 02/24/23	AP02242023	Batchld	0000-0000	Bill Feb. 2023 2023 01-0000-0-0000-8100-5520-070-0000-0000 729785)23 01-0000-0-00)785	2023 01-729785	Check #
1,025.28		1,025.28		Printed	Paid	02/22/23		230215	ic (000074/1) 899-7300 High School Electric	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300 23 R23-00077 High Scho	endor P B S 2022/23 02/15/23	AP Vendor 2022
Expense Amount	Unpaid Sales Tax	Invoice Amount		Check Status	Paymt Status	Sched	tch (d)	Payment Id (Trans Batch Id)	Comment	ice Req#	al Invoice r Date	Fiscal Year
mry fram												

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						242/1)	Rite Away Carpet (000242/1) 200 E. Calvin Taft, CA 93268	Direct Vendor
	Check	738.03 CI	Total Invoice Amount	T _C				
/38.03		/38.03	Approved	UZIZBIZ3	30905421	Science Boards for 30905421 Science Fair Order# 168016120 01- 2600- 0- 1110- 1000- 4300- 030- 0000- 0000	1 4-	2022/23 02/20/23
						,	Quill Corporation (0007) O BOX 37600 Philadelphia, PA 1910	Direct Vendor
	Check	3,155.92 CI	Total Invoice Amount	10				
	Register#	PO# PO23-00085	Check Date		0- ASES Batchld	13-5310-0-0000-3700-4710-030-0000-ASES	2023 13-5310-0-0000	Check #
236.03		236.03	Approved	02/28/23	6776148	ASES Snack 67		2022/23
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			1,103.33		0- 0000 0- 0000 0- 0000	13-5310-0-0000-3700-4300-030-0000-0000 13-5310-0-0000-3700-4710-030-0000-0000 13-5310-0-0000-3700-4710-070-0000-0000	2023 13-5310-0-0000 2023 13-5310-0-0000 2023 13-5310-0-0000	
1,103.33		1,103.33	Approved	02/28/23	6776147	ES Breakfast 67	02/27/23 R23-00064	2022/23 (
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			, a lo.30		0-0000	13-5310-0-0000-3/00-4/10-030-0000-0000 13-5310-0-0000-3700-4710-070-0000-0000	2023 13-5310-0-0000	
			4 040 50		0-0000	13-5310-0-0000-3700-4300-030-0000-0000		
1,816.56		1,816,56	Approved	02/28/23	6776146	ES Lunch 67	02/27/23 R23-00064	2022/23 (
						01095/1)	Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111	AP Vendor
	Check	131.09 CI	Total Invoice Amount	7T				
					J- 0000	1 ractor 01-0000-0-0000-8100-4300-070-0000-0000	2023 01-0000-0-0000	
131.09		131.09	Approved	02/28/23	619493	upplies for HS		2022/23 02/27/23
						002701/1)	Country Auto & Truck (002701/1) 42914 Highway 58 Buttonwillow, CA 93206	Direct Vendor
Expense	Unpaid Sales Tax	Invoice Amount	Paymt Check Status Status	Sched	Payment id (Trans Batch id)	Comment (Tr	Invoice Date Req#	Fiscal Year
county-AP	Bank Account COUNTY - County-AP	Bank A					2/28/2023	Scheduled 02/28/2023

						73,644.81	Total		
			55,078.94-	5	44,073.20-	11,005,74	13		
			1,163,007.48	1,16	1,225,646.55	62,639.07	01		
			Difference	Dif	Cash Balance	Expense	Fund		
				lΤΥ	Bank Account COU	EXPENSES BY FUND - Bank Account COUNTY			
		2,935.68	28/2023	mount for 02/2	Total Invoice Amount for 02/28/2023				
	Check	250.00	rmount	Total Invoice Amount	7				
						RENT-0000	2023 01-0035-0-0000-8100-5800-000-RENT-0000	2023 01-0035-0-00	
							Cebrian		
							cleaning 4825		
250.00		250.00		Approved	02/28/23	110021605	Vacant rental carpet	2022/23 02/26/23	2022/23
						d)	00242/1) (continued)	Rite Away Carpet (000242/1)	Direct Vendor
Expense Amount	Unpaid Sales Tax	Invoice Amount	Check Status	Paymt Status	Sched	Payment Id (Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
- County-AP	Bank Account COUNTY - County-AP	Bank						02/28/2023	Scheduled 02/28/2023

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
Page 24 of 25

043 - Cuyama Joint Unified School District

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Scheduled

r delibles rillal raylitetti	C denotes check n) 			* Numb													CHEC							
ayriferit	conoles check name different than payment name	& Number of Employee Also Vendors	@ Number of Liability payments	! Number of Prepaid payments	Number of payments to a different vendor	***** ITEMS OF INTEREST *****	\$1,000,000 -	\$500,000 - \$999,999	\$200,000 - \$499,999	\$100,000 - \$199,999	\$15,000 - \$99,999	\$10,000 - \$14,999	\$5,000 - \$9,999	\$1,000 - \$4 ,999	\$500 - \$999	\$100 - \$499	\$0 - \$99	CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	Total Expense Amount	Total Unpaid Sales Tax	Total Check/Advice Amount	Number of vCard Advice	Number of ACH Advice	Number of Checks	Number of Payments
*						*					_		_	17	11	14	12	ON COUNTS	\$73,644.81	\$.00	\$73,644.81	0	0	54	103
							50																	\$54,853.02	

Report Totals -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) Payment Count 043 - Cuyama Joint Unified School District 103 Check Count unt 54 \$73,644.81 ACH Count 0 Generated for Gloria Morales-Lerena (43MORALESG), Mar 2 2023 1:01PM vCard Count 0 Total Check/Advice Amount ESCAPE Page 25 of 25 ONLINE

73,644.81

50

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintedent 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 Dur	nbrigue	TODAY'S DATE:	2/6/2023
PURPOSE:Alle	n Hancock Ca	reer Expo		
FIELD TRIP LOCATION	N/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 STUDEN	50 TTS:		NUMBER OF ADULTS/CHAPERONES:	4
WILL SACK LUNCHES	NE MEEDED?	YesX	No If yes, please notify cafet	erlo staff once request has
METHOD OF TRANSP	PORTATION:	Charter Bus	been approved.	
The State of the Land		II SAFETINE AND	(Bus, District Car/Van, Own Car, Parent/Guardi	an, atc)
ESTIMATE OF EXPEN	nm ince.		Ellera Hallmore Isole	
SUBSTITUTE	Water Commence		x	
				MEEDED:
	Trouble Dates	W 10000	X WHERE?	
			TOTAL ESTIMATE OF E	OPENSES:
SOURCE OF	FUNDING FOR THIS	FIELD TRIP: WPS		
		DO MOT WHITE BEI OW THE		
			UNLE- FOR DISTRICT OFFICE USE ONLY	
		Deministr	ATION APPROVAL	
SITE ADMINISTRATOR SE	CHATURE.			
	and total		DATE	
SUPERINTENDENT SIGNA	a Trime-			
300				
DATE:			OFFICEN APPROXIMATE	
	INSTRUMENTAL	VIDEOLOGICA III	REQUEST APPROVED? Yes	CHARLES AND REAL PROPERTY.
		BOAR	D APPROVAL	
APPROVED	BY BOARD? W		DATE OF APPROVAL:	
APPLICANT	FROMPREDIT YO	K No_		
FINANCE	у сазнитом			

CUYAMA JOINT UNIFIED SCHOOL DISTRICT Student Field Trip Request

All applications for student field trips must be submitted to the District Office for Superintedent 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 Du	umbrigue	TODAY'S DATE:	2/20/2023
PURPOSE: Allan	Hancock Re	egistration Rally		
FIELD TRIP LOCATION	I/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 STUDEN	TS: 5	*	NUMBER OF ADULTS/CHAPERONES:	1
WILL SACK LUNCHES	BE NEEDED?	Yes	No If yes, please notify cafet	eria staff once request has
METHOD OF TRANSP	ORTATION:	District Van	been approved. (Bus, District Car/Van, Own Car, Parent/Guard	
	NEEDED?	Yes No	X NUMBER OF DAYS SUE X WHERE? X TOTAL ESTIMATE OF E	
SITE ADMINISTRATOR SI	1		UNE- FOR DISTRICT OFFICE USE ONLY RATION APPROVAL DATE:	2-28-23
DATE: 2 -	28-2	3	REQUEST APPROVED? Yes	No
		BOA	RD APPROVAL	
APPROVED	BY BOARD?	Yes No	DATE OF APPROVAL:	
APPLICAN	T NOTIFIED?	Yes No		X.
FINANC	E NOTIFIED?	Yes No		1

S 0 10 10 11 12

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

no expense

Student Field Trip Request

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

as seemed to the [2] and seems to distributions by costs (seed cuttle international state according desiration international states according to the contract states
REQUESTED BY: Lendy Fetterman TODAYS DATE: 2 23 23
PURPOSE: Field Teip - UCSB Boys Volleyball game
FIELD TRIP LOCATION/DESTINATION: USS B
DEPARTURE DATE: TUOS. 314 DEPARTURE TIME: 3 pm
RETURN DATE: TUS 3/14 RETURN TIME: 11 pm
GRADELEVEL: 9-12 SITELOCATION: CVHS BOY'S VBall Tecm
NUMBER OF STUDENTS: NUMBER OF ADULTS/CHAPERONES: 2-4
WILL SACK LUNCHES BE NEEDED? Yes No If you, please rootify culturals stoff toocs requires has
METHOD OF TRANSPORTATION: May Van & trucle 15 available if not van & company of the contraction of the contr
(SUG, DESTREE LIFT VEIT, LIVEN LEF, PREMY/LIGHTOMER, SEC)
ESTIMATE OF EXPENDITURES:
SURSTITUTE MEEDED? Yes No Mo Number of Days Sur Meeded:
LODGING NEEDED? Yes No WHERE?
MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES:
SOURCE OF FUNDING FOR THIS FIELD TRIP:
DO NOT WHITE BELOW THIS LIME-FOR DISTRICT OFFICE USE OWLY ADMINISTRATION APPROVAL
SITE ADMINISTRATOR SIGNATURE: DATE:
SUPERINTENDENT SIGNATURE:
DATE: REQUEST APPRIOVED? Yes No.
BOARD APPROVAL
APPROVED BY BOARD? Yes No SATE OF APPROVAL:
APPLICANT NOTIFIED? YES No No
FUNANCE NOTTIFIED? Yes No

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: <u>07/17/2023</u>
Proposed event: Leprechaun Treascure
Description of fundraiser: ASB will sell Leprechaus Treasure student gifts for a week leading up to St. Patricks Day ASB will deliver treasure to students on St. Patricks Day Requesting Club/Organization(s): ASB Proposed Date(s) of Event: Friday March 17 th
Club Contact Person: Dabrya Plascencia Fonseca ASB or Club Advisor: Micole Furstenfeld Location of Proposed Activity: Elementary School cafeteria Status of Event (circle one): New Event CHeld Previously (Years):
Budget Plan for Activity (Attach Description) Revenue Potential form completed? Yes O 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: Jabry Alabania Foncea ASB president 02/17/2023 Signature, Title and Date Club Advisor: 2/17/23 Signature, Title and Date
Student Council Recommendation Yes 🔾 No

Student Council Representative:				
State in Council Representative.		ure, Title and Date		
Principal/School Administrator or Designee Recommend	lation:	☐ Yes	□ No	
Approved by:				19
Approvad by:				
Principal/School Administrator:				
		re, Title and Date		
ASB Student Council President:				
9.	Signatu	re, Title and Date		
ži.				
Recorded in ASB Student Council Minutes on:				
9	Date	1.5		
Presented to District Office, if applicable, on:				
	Date			
Reason for disapproval, if applicable:				
				_

Request for Approval: Fundraising Event
Name of School: Cuyama tementary
Name of Club: Garden Fund
Name of Glass
Request for Fundraiser Approval
Fiscal Year: 2022/23
Date this form is completed: $2-17-23$
Proposed event: Soring Plant Sale
Falani axedon unil he.
selling starter Dlants of the Spring
Peddlers Market
Requesting Club/Organization(s): Garden Club
Proposed Date(s) of Event: May 13th, Saturday, 2023
Proposed Date(s) of Event.
Club Contact Person: 101 COTE + CATSTOTTEGE
Location of Proposed Activity: Peddlers Market Richardson Park
Location of Proposed Activity: <u>Peddlers' Market Richardson</u> Varx
Status of Event (circle one): New Event New Previously (Years): 2019
Budget Plan for Activity (Attach Description)
Revenue Potential form 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, Titlo and Date
Club Advisor: Signature, Title and Date
Student Council Recommendation

Student Council Representative:		
s	ignature, Tille and Date	
Principal/School Administrator or Designee Recommendation	: 🛘 Yes 🔾	No
Approved by:		
Principal/School Administrator:		
	gnature, Title and Date	
ASB Student Council President:		2
Sk	gnature, Title and Date	
Recorded in ASB Student Council Minutes on:		
Da		
Presented to District Office, if applicable, on:		
Da		
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:

Step:

1. Kendy Fetterman – Paid Stipend

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 S M T W T F S					Important Dates			IANU	ARY 2	2024		
S	M	Т	W	T	F	S	8/11-8/16- Teacher work days — 4 days	S	М	Т	w	Т	F	S
						1	8/17 – First Day of School			· ·		·	•	_
2	3	4	5	6	7	8	8/31-ES Back to School Night		4	1.5		100	- 2	6
9	10	11	12	1/3	14	15	9/12- High School Back to School Night	7	8	9	10	-	44	-
16	17	18	19	20	21	22	10/13- End of 1st Quarter HS						12	13
23	24	25	26	27	28	29	11/3 – End of 1st Trimester ES	14	15	16	17	18	19	20
30	31	23	20	21	20	2.5	11/14-11/17 –Min. Days ES - Parent Conferences. (TK-8)	21	22	23	24	25	26	27
30	71	ALIC	UST	2022			11/20-11/24 – Thanksgiving Break	28	29	30				
		1			_	-	12/11-12/15 – Semester Exams HS		F	EBRL	JARY	2024		
5	M	T	W	T	F	S	12/15 – End of 1st Semester HS	S	M	T	W	_ T	F	S
_		1	2	3	4	5	12/15 – Min. Day ES and HS				17	1	2	3
6	7	8	9	10	11	12	12/18-1/5- Winter Break	4	5	6	7	181	9	10
13	14	15	16	17	18	19	1/8 – School resumes 3/1 – End of 2 nd Trimester ES	11		13	14	15	16	17
20	23	22	23	24	25	26	3/8 – End of 3rd Quarter HS	18		2.0	21	22	23	24
27	28	29	30				3/28 – Min. Day ES and HS	25	26	27				
	S	EPTE	MBEI	R 202	3		*3/29 – Snow Day – if needed	15			CH 2	024		
S	М	Т	W	Т	F	S	4/1-4/5 – Spring Break						_	
	141	-				_	6/3-6/7– Final Exams HS	S	M	T	W	T	F	S
			-			2	6/6-8th Grade Graduation						1	2
3	- A	5	6	7	8	9	6/7 – Last Day of School – ES and HS	3	4	5	6		8	9
10	11	12	13	3.8	725	16	6/7- High School Graduation	10	11	12	13		15	16
17	18	19	20	21	22	23	6/7 – Min. Day ES and HS	17	38	19	20	21	22	23
24	25	25	27	28	29	30	6/7 - End 2 nd Semester HS/3 rd Trimester ES	24	25	26	27	28	75	30
							Holidays (District Office Closed)	31						
		ОСТС	BER	2023			6/19 -Juneteenth Holiday			ΔΡΕ	RIL 20	24		
S	М	T	w	T	F	S	7/4 – Independence Day (Observed)	S	М	T	w	T	F	S
							9/4 – Labor Day	-	141	<u> </u>	VV	-	Г	3
1	2	43	4	5	-5	7	11/10 – Veteran's Day	-						
8	9	10	11		13		11/23 – Thanksgiving	-				-		6
15	16	17	18	19	20	14	12/25 – Christmas (Observed)	7	8	9	10	21	12	13
22	23	24		25		21	1/1 – New Year's Day (Observed) 1/15– Martin Luther King Day	14	15	15	17	3,0	19	20
-		2.4	25	20	27	28	2/12 – Lincoln's Holiday	21	22	23	29	25	26	27
29	30						2/19— President's Day	28	29	30				
ļ		OVE	MBER	₹ 202	3		5/27 – Memorial Day			MA	Y 20	24		
S	М	Т	W	Т	F	S		S	М	Т	W	T	F	S
			1	2	3	4	Early Release Days					2	3	4
5	6	7	8			11	Elementary School Early Release Days:	5	6	7	8		10	11
12	13	14	15	16	17	18	Mondays – 8:20-1:45	12	13	14	15	16	17	18
19	20	21	32	39	24	25	3.13		10			-		
26	27	28	29			25	Cuyama High School Early Release Days:	19	20	21	22	23	24	25
20	-			202		_	Mondays ~ 8:00-2:00	26	-41_	28	29	30	31	\Box
-	-		/IBER					JUNE 2024						
S	М	T	W	Т	F	S	Minimum Day Release	S	M	T	W	T	F	S
						2	Elementary School: 12:05 p.m.			1				1
3	4	5	6	7	8	9	High School: 12:15 p.m.	2	3	4	5	6	7	8
10	11	12	13	14	15	16	Bold borders = Minimum Day: Check Important Dates above to	9	10	11	12	13	14	
17		19	76	1	5	23	see if it applies to ES only or to both EL & HS				14			15
24								16	17	18	-	20	21	22
						30		23	24	25	26	27	28	29
31								30						
Canada	لجو	l F	البحا		TIC OF									
oraltin	ig and	ı Endi	ng lir	nes:	1K-8"	' grad	e: 8:20 a.m. – 2:45 p.m. High School: 8:00 a.m	- 3·00	n m					

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

School Days
Board Meeting Red

No School/Vacation/Holidays



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 Erate 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/Erate 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 ERate 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 Constriction 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 Selectlon Criteria)

Infinity's Recommendation

Contract Award:

Cuyama Joint Unified School District Transportation Plan 2023-24

Transportation Services:

Early description of transportation of extra offices officed in parties and the normalized polarized control months are supported and any of drages 1 - 5 miles with a support of a support of the control with much parties and any of drages 1 - 5 miles with a support of the control with much provided for the control parties with much provided and only support supports.

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.

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 chilren 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 22 Brainstad Transportation Fundament (Fundament)

242,407.00
145,444,20
145,160.00
284.20
96,431.00
40,522.00
43,600.00
61,854.00
*
242,407.00

Board Approval Date:

(must be on or before April 1, 2023)

The Transportation plan a	and revenue calculations were deve	eloped in accordance with	Education Code Section	ons 39800.1 and
BALANCE (Total Availab	le 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/fg/aa/pa/13a.asp for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)		,	Ì	
LEA NAME: Cuyama Joint Unified School District		COUNTY CODE:	DDE: DISTRICT CODE 75010	CHARTER NUMBER (# APRIICABLE)
LEA SUPERINTENDENT OR ADMINISTRATOR NAME: Alfonso Gamino				FISCAL YEAR. 2022-2023
ADDRESS: 2300 Highway 166			Santa Barbara County	County
CITY: New Cuyama		STATE	ıia	ZIP CODE: 93254
01	mre. Superintendent/Principal	PHONE: 661-766-4101	E-MAIL: agamino@cuyamaunified.org	amaunified.org
PART II: LEA TYPE AND SCHOOL SITE INFORMATION APPLICABLE TO THIS REQUEST (Choose only one LEA type):	LICABLE TO THIS REQUEST (Choose ant)	y one LEA type):		
SCHOOL DISTRICT Chrose one of the following: Ald riskrict school sites Select district school sites T. Select district school sites	☐ COUNTY OFFICE OF EDUCATION (COE) Chaose one of the following: ☐ All COE school sites ☐ Select COE school sites	(TION (COE)	☐ CHARTER SCHOOL	
PART III: CONDITION(S) APPI ICABLE TO THIS REQUEST:				
TAKI III. CONDITIONIS) AFFEIGABLE TO THIS REGOLD				
 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) were closed on the dates listed, due to the nature of the emergency. Approval of this request authorizes the LEA to disregard times 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. There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request. 	sed because of conditions described in ECS osed on the dates listed, due to the nature obtain credil for instructional lime for the ce Governor of California during the dates as	Section 41422. LCFF apportionments of the emergency. Approval of this days and the instructional minutes the sociated with this request.	should be maintained and instrequest authorizes the LEA to of at would have been regularly of	uctional time credited in Section B for the disregard these days in the computation of fered on those days pursuant to EC Section
■ 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. Waterial decrease requests for one or more but not all sites within the school stres 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 bursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated 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. □ There was a Declaration of a State of Emergency by the Governor of California during the dates associated with this request.	kept open but experienced a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. Material decrease requests to row or more but not all sites within need a material decrease in attendance. Material decrease requests for one or more but not all sites within need a material decrease in attendance pursuant to EC Section 46392 and CCR, Title 5, Section 428. The request for substitution of estimated days of the provisions of EC Section 46392. Approval of this request will authorize use of the estimated days of attendance in the computation of LCFF ion C during which school attendance was materially decreased due to the nature of the emergency.	ase in attendance pursuant to EC See enced a material decrease in attendan suant to EC Section 46392 and CCR, proval of this request will authorize u s materially decreased due to the na ssociated with this request.	tion 46392 and CCR, Title 5, Sec ce. Material decrease requests ic Title 5, Section 428. The request se of the estimated days of atter ure of the emergency.	tion 428. Material decrease requests that prione or more but not all sites within the school for substitution of estimated days of indance in the computation of LCFF.
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 records. This request is made oursuant to EC Section 46391: "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 reinfered to schools, the Superintendent of Superintendent of Superintendent of Superintendent of Superintendent of Superintendent of Public Instruction shall be shown to the satisfaction of the Superintendent of Super	n attendance records have been lost or dest se records. This request is made oursuant been lost or destroyed, making it impossit of Public Instruction by the affidavits of the dance of such district. The estimated aver State School Fund."	troyed as described in EC Section 463 to EC Section 46391: ble for an accurate report on average members of the governing board rage daily attendance shall be deem	91. Requesting the use of estimated asily attendance for the district of the district and the county sugget to be the actual average dail.	ated attendance in lieu of attendance that for any fiscal year to be rendered, which fact perintendent of schools, the Superintendent of y attendance for that fiscal year for the

CALIFORNIA DEPARTMENT OF EDUCATION

REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS
FORM 1:138 PEVISED DECEMBED 2017

JER 2017		
JOSURE		

PART I: NATURE OF EMERGENCY (Describe in detail.)

☐ Not Applicable (Proceed to Section C) ☐ Supplemental Page(s) Attached

both Santa Maria and from Maricopa. On Friday, February 24, 2023, we had a blizzard warning and about 5 inches of snow at the school. Roads were closed as driving was hazardous for buses and vehicles alike. The district closes for three days: Jan. 10 & 11. Also Feb. 24. The Cuyama Valley recieved continuous rain starting the morning of Monday, January 9, 2023. The rain continued through the next two days. Driving conditions were hazardous and some of the roads were damaged due to the large sums of rain. Highway 166 closed from

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at https://www.cde.ca.gov/fg/aa/pa/13a.asp if more than 10 lines are needed for this request. Attach a copy of a school calendar If the request is for

A	8	0	0	Ш	L	9		-
School Name	Sct ool Code	Site Type	Days in School Calendar	Emergency Days Built In	Built In Emergency Days Used	Date(s) of Emergency Closure	Closure Dates Requested	Lotal Number of Days Requested
Cuyama Elementary School	6045389	Elem. K-8	180	1	-	1/9 & 1/10 & 2/24, 2023	2	2
Cuyama Valley High School	4231205	9-12	180	1	1	1/9 & 1/10 & 2/24, 2023	2	52
Sierra Madre Continuation High School	4230173	9-12	180	ŀ	1	1/9 & 1/10 & 2/24, 2023	2	2
PART III: CLOSURE HISTORY (List closure history for all schools	Schools in Part II. R	Refer to the ins	in Part II. Refer to the instructions for an example.	example.)				
A	80	O		۵		ш		L
								Weather
School Name	School Code	Fiscal Year		Closure Dates		Natrie	e	Yes/No
No school closures in five prior years								

CALIFORNIA DEPARTMENT OF EDUCATION REQUEST FOR ALLOWANCE OF ATTENDANCE DUE TO EMERGENCY CONDITIONS FORM J-134, REVISED DECEMBER 2017

SECTION C: MATERIAL DECREASE						Int Amelicania	
PART I: NATURE OF EMERGENCY (Describe in detail.)	Hail.)					Not Applicable (Proceed to Sect Supplemental Page(s) Attached	 Not Applicable (Proceed to Section D) Supplemental Page(s) Attached
PART II: MATERIAL DECREASE CALCULATION (Use the supplemen on completing the form including the definition of "normal" attendance.)	Use the supplemental Exce	I file at https://www.cde.ca.c	ital Excel file at https://www.cde.ca.gov/fg/aa/pa/j13a.asp if more than 10 lines are needed for this request. Refer to the instructions for information	nan 10 lines are nee	ded for this reques	t. Refer to the inst	ructions for informati
A	8	O	O	E	4	5	H
School Name	School Code	"Normal" Attendance (Octobe-/May)	Dates Used for Determining "Normal" Attendance	Dale of Ernergency	Actual Attendance	Qualifier, 90% cr Less (F/C)	Net Increase of Apportionment Days (C-F)
						%00.0	00:00
			3,865			0.00%	00'0
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	Total	00 0			0		00'0
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/lg/aa/pa//13a.asp if more than lines are needed for this request. Refer to the instructions for information or combeting the form including the definition of hormal" attendance.)	OR CONTINUATION HIGH	SCHOOLS (Provide the att	endance in hours. Use the sup e definition of "normal" attenda	plemental Excel file	at https://www.cde.	ca.gov/lg/aa/pa/j13:	a.asp if more than 5
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School Name	School Code	"Nomial" Attendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance Hours	Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
access control						0.00%	00 0

×	8	O	۵	ш	L	, S	Ξ
School Name	School Code	"Nomial" Altendance Hours	Date Used for Determining "Normal" Attendance	Date of Emergency	Actual Attendance (Qualifier: 90% or Less (F/C)	Net Increase of Hours (C-F)
						0.00%	00 0
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						0.00%	0000
	Total	00:00			00.00		00.0

*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 3-134, REVISED DECEMBER 2017

SECTION E: AFFIDAVIT	
PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCH	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 utilicial 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	2023
	Title: Superintendent/Princi of Santa Barbara County, California
(Name) (Signature)	
PART II; APPROVAL BY SUPERINTENDENT OF CHARTER SCHOOL AUTHORIZER (Only applicable to charter school requests)	to charter school requests)
	Authorizing LEA Name:
(Name)	Sgnature
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.	edge and belief.
County Superintendent of Schools (or designee):	(ASTERIOR SECTION SECT
(Nather)	Transcorpts
Subscribed and sworn (or affirmed) before me, thisday of	
Witness:	Title, of County, California
(Name) (Signalure)	
COE contact/individual responsible for completing this section:	10 E M
Name:	Phone:

CALIFORNIA DEPARTMENT OF EDUCATION

SCHOOL FISCAL SERVICES DIVISION September 2022

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	Superintendent/Principal
Wet Signature: Jameno	Date: 3/09/2023

CALIFORNIA DEPARTMENT OF EDUCATION

SCHOOL FISCAL SERVICES DIVISION September 2022

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/fg/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

		JU	LY 20)22			Important Dates			ANU	ARY 2	2023		
S	M	T	W	T	F	S	8/16-8/19- Teacher work days	S	М	Т	W	T	F	S
					1	2	8/22 - First Day of School							
3	4	5	6	7	8	9	9/1-ES Back to School Night	1		131	4	5	-6	7
10	11	12	13	14	15	16	9/15- High School Back to School Night	8	9	in	41		13	14
17	18	19	20	21	22	23	10/14 – End of 1st Quarter HS	15	36	17	18	19	20	21
24	25	26	27	28	29	30	11/4 – End of 1st Trimester ES	22	23	24	25	26	27	28
31	23	20	21	20	25	30	11/15-11/18–Min. Days ES - Parent Conferences. (TK-8)	29	30	31		24		20
21	_	A 1.4.C	LICT	2022			11/23-11/25 – Thanksgiving Break	29			LADY	2022		
-		_	UST			_	12/12-12/16 – Semester Exams HS	-			JARY			
S	M	Т	W	Т	F	S	12/16 – End of 1st Semester HS 12/16 – Min. Day ES and HS	S	M	Т	W	Т	F	S
	1	2	3	4	5	6	12/19-1/5 – Winter Break				1	2	13	4
7	8	9	10	11	12	13	1/9 – School resumes	5	6	7	8		10	11
14	15	16	17	18	19	20	1/10 & 1/11 - School Closed -inclement Weather	12		14	15	16	17	18
21	22	23	24	25	26	27	2/28 - School Closed - Inclement Weather	19		21	-22	23	24	25
28	29	30	31				3/3 – End of 2 nd Trimester ES	26	27					
	S	EPTE	MBE	R 202	2		3/17 – End of 3 rd Quarter HS			MAR	CH 2	023		
S	М	T	W	Т	F	S	4/7 – Min. Day ES and HS	S	М	Т	w	T	F	S
Ť		Ť		1	2	3	*4/7 – Snow Day – Make up day of school				Tal.		3	4
4	•	6	JON.		3	10	4/10-4/14 – Spring Break 6/5-6/9 – Final Exams HS	5	6	7	8	9	10	11
11	101	13	14	15	16	17	6/8 –8th Grade Graduation	12	13		25	18	3.7	18
18	19	20	21	22	23	24	6/9 – Last Day of School – ES and HS	19	20			_	74	25
25	26	57	28	20	30	24	6/9 – High School Graduation	26	27	21	29	30	31	25
25		OCT		2022			6/9 – Min. Day ES and HS	26	10	Ebroadil	Enul (E)	and the last	I REVE	<u> </u>
	-		BER			_	6/9 - End 2 nd Semester HS/3 rd Trimester ES	<u> </u>			RIL 20			_
S	М	T	W	T	F	S	Holidays (District Office Closed)	S	M	T	W	Т	F	S
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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**

Red Indicates Holidays

No School/Vacation/Holidays

Revised March 9, 2023

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Board Policy Manual

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>> 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
- $2. \ \, \text{The completion of assignments, assessments, or other indicators that evidence that the student is working on assignments}$
- $3_{\!\scriptscriptstyle \parallel}$ 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
- 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 of 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

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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)
- 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.

StateDescription5 CCR 11700-11705Independent study ()Ed. Code 17289Exemption 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 Description

20 USC 6301 Highly qualified teachers ()

20 USC 6311 State plan ()

Management Resources Description

California Department of Education Publication Legal Requirements for Independent Study ()

California Department of Education Publication Conducting Individualized Determinations of Need ()

California Department of Education Publication 2021-22 AA & IT Independent Study FAQs ()

California Department of Education Publication California Digital Learning Integration and Standards Guidance, May 2021 ()

California Department of Education Publication Elements of Exemplary Independent Study ()

Court Decision Modesto City Schools v. Education Audits Appeal Panel (2004) 123 Cal, App.4th 1365 ()

Education Audit Appeals Panel Publication Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting ()

Website CSBA District and County Office of Education Legal Services (https://legalservices.csba.org/)

Website California Consortium for Independent Study (http://www.ccis.org)

Website California Department of Education, Independent Study (http://www.cdc.ca.gov/sp/eo/is)

Website Education Audit Appeals Panel (http://www.eaap.ca.gov)

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities (/Policy/ViewPolicy.aspx?
	5=360311106revid=hIS/d41CB3vbAD52d3QQPg==)
0420.4	Charter School Authorization (/Policy/ViewPolicyaspx?S=36031110&revid=OsxYFvplustSQp6gkkwKmLiQg==)
0470	COVID-19 Mitigation Plan UPolicy/ViewPolicyaspx?5=360311108revid=t97UaqZniogGtJokHNhjEw==)
0500	Accountability//Policy/ViewPolicyaspx?S=36031110&revid=XNPv941MTgtRcVVkSplusHW8w==)
3250	Fees And Charges (/Policy/ViewPolicy.aspx?5=36031110&rovid=a0YG4jPNj3aFweUWH4L4Kg==)
3260	Eges And Charges (/Policy/ViewPolicy.aspx?5=36031110&revid=X5YDsO4O4th9RwLJapgTog==)
3516,5	Emergency Schedules (/Policy/ViewPolicy.aspx?S=36031110&revid=kdokeaTijYfTzNGwIAtZIg==)
3580	District Records I/Policy/ViewPolicy.aspx?S=36031110&revid=BR9CAv76xwzl8tJ8OHk2IQ==)
4112.2	Certification (/Policy/ViewPolicy.aspx?S=36031110&revid=z7480yrAXfneKkR9TplusTKgg==)
4131	Staff Development (/Policy/ViewPolicy asox?S=36031110&revid=(SEZnydQnshKoVfiKhJ6cw==)
5111.1	District Residency (/Pollcy/ViewPollcy,aspx?S=36031110&revid=0hGCtmWvXJ1uOWamQqJBeA==).
5112.3	Student Leave Of Absence (/Policy/ViewPolicy.asox?S=36031110&revid=ha1Hhr1sOeJslshUg8ccO5tpA==)
5113	Absences And Excuses I/Policy/ViewPolicy.aspx?S=36031110&revid=tYaZiPnt7iCkOaWG2W41iNA==1
5113.1	Chronic Absence And Truancy (/Policy/ViewPolicy.aspx?S=36031110&revid=fd8viyR4XB8xC3x7pgdG6A==)
5121	Grades/Evaluation Of Student Achievement (/Policy/ViewPolicy.aspx? S=36031110&revid=mb6YBocyXeAcTZgikSdsfg==)
5125	Student Records (/Policy/ViewPolicy.aspx?S=36031110&revid=gjbofcqzslsh20iNw87CVftnQ==)
5126	Awards For Achievement (/Policy/ViewPolicy.aspx?S=36031110&revid=YciHshZgB0xi0W0pAnslshqvA==)
5141.22	infectious Diseases (/Policy/ViewPolicy.aspx?5=36031110&revid=g5Wq[SCJZQLjXokCVcJ2Vg==)
5141.31	Immunizations !/Policy/ViewPolicy.aspx?S=36031110&revid=i5c0JzFs2PmdvRgQafqM8A==]
5144.1	Suspension And Expulsion/Due Process (/Policy/ViewPolicy.aspx? \$=36031110&revid=SUkda80YSeTSfN8ueYBWiQ==)
5146	Married/Pregnant/Parenting Students (/Policy/ViewPolicy.aspx? S=36031110Srevid=mqlYR5KRNbLzodblyiQsslshQ==)
5147	Dropout Prevention (/Policy/ViewPolicy.aspx?S=36031110&revid=FplusCklFBeBilga90MRzVt5O==)
6000	Concepts And Roles I/Policy/ViewPolicy,aspx?S=36031110&revid=BQA6MPS5jsIshWVFnI9ak7e8A==)
6011	Academic Standards (/Policy/ViewPolicy.aspx?S=36031110&revid=o2OAySDNkSKfmRAJJvM80w==)
6111	School Calendar (/Policy/ViewPolicy.aspx?5=36031110&revid=9nf3u7t1sishAOulFwycGKJWO==)
6112	School Day [/Policy/ViewPolicy,aspx?S=36031110&revid=gplusBHfmdRJV9sIshPvhgNTPsnA==]
6143	Courses Of Study (/Policy/ViewPolicy.aspx?S=36031110&revid=Gn1CzB0FFJfh5hAurFfCrg==)
6146.1	High School Graduation Requirements (/Policy/ViewPolicy.aspx? S=36031110&revid=sUmUmzaisIshOhrsuiXovs4Eg==)
6146.11	Alternative Credits Toward Graduation (/Policy/ViewPolicy.aspx?S=36031110&revid=MNI8IzoTevihFx8F1VQAZg==)
6152	Class Assignment (/Policy/ViewPolicy.aspx?S=36031110&revid=WX9W9LgsIshtalcArsishXZhenTQ==)
6159	Individualized Education Program (/Policy/ViewPolicy.aspx?S=36031110&revid=Hbo7LTbsishTQGXYq8cWvnPBQ==)
6162.5	Student Assessment (/Policy/ViewPolicy.aspx?S=36031110&revid=BDGMRz0wRPu80yaVO9v16A==)
6162.51	State Academic Achievement Tests (/Policy/ViewPolicy.aspx?S=36031110&revid=9JeC3caHA4I9it7lqGfPdg==)
6164.5	Student Success Teams (/Policy/ViewPolicy.aspx?S=36031110&revid=94pgMi0im6EifGl5EeyZ9w==)
6172	Gifted And Talented Student Program (/Policy/ViewPolicy.aspx? S=36031110&revid=OnlusnszatHsiplusPHnb3RmA0pQ==)
6183	Home And Hospital Instruction (/Policy/ViewPolicy,aspx?S=36031110&revid=plusisIshLnS1cfTnnaHxsxOLKKg==)
6184	Continuation Education (/Policy/ViewPolicy.aspx?S=36031110&revid=LQMpNywy0rOfCbtplusnpaP0Q==)
6185	Community Day School (/Policy/ViewPolicy.aspx?S=36031110&revid=n3fwgoVWcXpillHqYKiYolusVQ==)
6200	Adult Education (/Policy/ViewPolicy.aspx?5=36031110&revid=im1Tx519GYZVslsh3s7OE8nmw==)

6200

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- for specified emergency purchases, and those rules are hereby suspended...
- Any state-owned properties the Office of Emergency Services determines suitable for staging of deoris 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.
- 3. 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.
- 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.
- 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.
- 5. 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 winfer 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.