

Cuyama Joint Unified School District

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

April 2, 2021

Summary of administrator to teacher ratio waiver for the 2019-2020 school year

The purpose of this waiver is to preserve the fiscal integrity of the District by exempting the District from any potential penalties imposed as a result of Education Code section 41420(b) for the school year 2019-2020. During the 2019-2020 school year, additional administrative support was needed because of the district transitioning from one superintendent to another in the middle of the school year (January 2020). In addition, the district superintendent/principal was handling the district's fiscal solvency plan for the district and therefore a second administrator was needed only for the 2019-2020 school year. Currently, in the 2020-2021 school year, the district is now within the administrator to teacher ratio. The District has only one (1) superintendent/principal.



Alfonso Gamino, Superintendent
Cuyama Joint Unified School District

Cuyama Joint Unified School District

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

NOTICE OF PUBLIC HEARING

April 8, 2021

6:00 p.m.

A Public Hearing will be held by the Board of Trustees of the Cuyama Joint Unified School District ("District") on April 8, 2021 at 6:00 p.m. in the cafeteria building located at Cuyama Elementary School, 2300 Highway 166, New Cuyama, CA. 93254, to receive public testimony from the community on the proposed action of the District to waive the maximum administrative employee/teacher ratio requirement of Education Code section 41402(b) pursuant to Education Code section 33050 for the 2019-2020 school year and to request the State Board of Education to waive all or part of any section of the Education Code, including Education Code section 4140, or any regulation adopted by the State Board of Education that implements a provision of this code that may be waived. The District met with the exclusive employee representatives (CUE/CTA and CSEA) and School Site Council concerning the proposed waiver and all organizations support the action. The purpose of the waiver is to preserve the fiscal integrity of the District by exempting the District from any potential penalties imposed as a result of Education Code section 41420(b) for school year 2019-2020 when additional administrative support was needed because of the district transitioning from one superintendent/principal to another in January of 2020. In addition, the district superintendent/principal was handling the district's fiscal solvency plan for the district and therefore a second administrator was needed only for the 2019-2020 school year.

All interested persons are invited to attend the public hearing and will be given an opportunity to be heard. The public hearing will take place as a part of a meeting of the Board of Trustees. The Board will consider taking final action on the waiver and the proposal to submit the waiver request at the conclusion of the meeting.

In observance of public health directives relating to the COVID-19 pandemic, social distancing measures will be implemented for the public hearing.

Board of Trustees

CUYAMA JOINT UNIFIED SCHOOL DISTRICT



Alfonso Gamino
Superintendent

Notice published 4/01/21

Cuyama Joint Unified School District

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

NOTIFICACIÓN DE AUDIENCIA PÚBLICA

8 de abril del 2021

6:00 p.m.

El 8 de abril del 2021, a las 6:00 p.m., se llevará a cabo una Audiencia Pública por parte de la Mesa Directiva del Distrito Escolar Unificado Conjunto de Cuyama (Distrito) a las 6:00 p.m. en el edificio cafetería ubicado en la Escuela Primaria Cuyama, 2300 carretera 166, Nueva Cuyama, CA. 93254, para recibir testimonio público de la comunidad sobre la acción propuesta del Distrito de renunciar al requisito máximo de relación administrativo empleado/maestro de la sección 41402(b) del Código de Educación de conformidad con la sección 33050 del Código de Educación para el año escolar 2019-2020 y solicitar a la Junta Estatal de Educación renunciará a la totalidad o parte de cualquier sección del Código de Educación, incluyendo el artículo 4140 del Código de Educación, o cualquier regulación adoptada por la Junta Estatal de Educación que implemente una disposición de este código que pueda ser renunciada. El Distrito se reunió con los representantes exclusivos de los empleados (CUE/CTA y CSEA) y el Consejo del Sitio Escolar con respecto a la exención propuesta y todas las organizaciones apoyan la acción. El propósito de la exención es preservar la integridad fiscal del Distrito eximiendo al Distrito de cualquier posible sanción impuesta como resultado de la sección 41420(b) del Código de Educación para el año escolar 2019-2020 cuando se necesitaba apoyo administrativo adicional debido a la transición del distrito de un superintendente/director a otro en enero del 2020. Además, el superintendente/director del distrito estaba manejando el plan de solvencia fiscal del distrito para el distrito y por lo tanto se necesitaba un segundo administrador sólo para el año escolar 2019-2020.

Todas las personas interesadas están invitadas a asistir a la audiencia pública y se les dará la oportunidad de ser escuchadas. La audiencia pública tendrá lugar como parte de una reunión de la Mesa Directiva. La Mesa Directiva considerará tomar medidas finales sobre la exención y la propuesta de presentar la solicitud de exención al final de la reunión.

En cumplimiento de las directivas de salud pública relativas a la pandemia COVID-19, se aplicarán medidas de distanciamiento social para la audiencia pública.

Mesa Directiva

CUYAMA DISTRITO ESCOLAR UNIFICADO CONJUNTO


Alfonso Gamino
Superintendente

Notificacion publicada 4/01/21

Cuyama Joint Unified School District

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

March 30, 2021

Meeting time: 3:00 p.m.

CUE/CTA and District meeting Re: Administrator/Teacher Ratio Exemption

Agenda Item:

- I. Consult and discuss the Administrator/Teacher Ratio Exemption waiver

Members present at the Zoom meeting:

1. Alfonso Gamino – Superintendent/Principal (Present)
2. Angela Wilson – CUE/CTA President (Present)
3. Amy Sullivan – CUE/CTA – Secretary (Present)

The position of the bargaining unit is in support of the waiver.

Topic: Administrator to Teacher Ratio

Time: Mar 30, 2021 03:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://us04web.zoom.us/j/76014330333?pwd=K1ZLUeFITkptNjdFUEFTZS92SWp2dz09>

Meeting ID: 760 1433 0333

Passcode: z3pTb3

Cuyama Joint Unified School District

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

March 31, 2021

Meeting time: 8:00 a.m.

CSEA Cuyama Chapter #288 and District meeting Re: Administrator/Teacher Ratio Exemption

Agenda Item:

- I. Consult and discuss the Administrator/Teacher Ratio Exemption waiver

Members present in-person meeting:

1. Alfonso Gamino – Superintendent/Principal (Present) 
2. Mary Jo Harrington – CSEA Secretary (Present) 
3. Dori Haslam – CSEA Treasurer (Present) 

The position of the bargaining unit is in support of the waiver.

Cuyama Joint Unified School District

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

April 1 2021

Meeting time: 3:00 p.m.

SSC/DELAC and District meeting Re: Administrator/Teacher Ratio Exemption

Agenda Item:

- I. Consult and discuss the Administrator/Teacher Ratio Exemption waiver

Members present at the Zoom meeting:

1. Alfonso Gamino – Superintendent/Principal (Present)
2. Yenica Rodriguez – SSC (Present)
3. Laura Price – SSC (Present)
4. Vitoria Estrella – DELAC (Present)
5. Seliina Martinez SSC/DELAC (Present)
6. Ramona Guzman – DELAC (Present)

The position of SSC/DELAC is in support of the waiver.

Alfonso Gamino is inviting you to a scheduled Zoom meeting.

Topic: Adm. to Teacher Ratio

Time: Apr 1, 2021 03:00 PM Pacific Time (US and Canada)

Join Zoom Meeting

<https://us04web.zoom.us/j/78689902116?pwd=eGNNSnZsakY0bmVlb2I4WXllWWdSUT09>



[Home](#) / [Resources](#) / [Laws & Regulations](#) / [Waivers](#)

Waiver of Administrative/Teacher Ratio

The following is an example of language that has previously been used when state board has considered Administrative/Teacher Ratio waivers.

EC 4140 The Superintendent of Public Instruction shall determine the reduction in state support resulting from excess administrative employees identified in subdivision (d) of Section 41403 as follows:

(a) Compute the ratio which total state support to the district general fund bears to the total general fund income of the district. (b) Multiply the ratio determined pursuant to subdivision (a) by the average salary of administrative employees. (c) Multiply the product of subdivision (b) by the number of administrative employees converted to the nearest whole number in excess of the maximum number specified in Section 41402. The amount of the second principal apportionment made to the district for the current fiscal year pursuant to Section 41335 shall be reduced by the product so produced. However, no reduction shall reduce the final apportionment below the amount specified in Section 6 of Article IX of the California Constitution.

EC Section 41402 (a) The maximum ratios of administrative employees to each 100 teachers in the various types of school districts shall be as follows: (a) In elementary school districts--9. (b) In unified school districts--8. (c) In high school districts--7. This section shall not apply to a school district that has one or fewer administrators.

EC Authority 33050(a) The governing board of a school district or a county board of education, on a districtwide or countywide basis or on behalf of one or more of its schools or programs, after a public hearing on the matter, may request the State Board of Education to waive all or part of any section of this code or any regulation adopted by the State Board of Education that implements a provision of this code that may be waived, except: (1) Article 1 (commencing with Section 15700) and Article 2 (commencing with Section 15780) of Chapter 4 of Part 10. (2) Chapter 6 (commencing with Section 16000) of Part 10. (3) Chapter 12 (commencing with Section 17000), Chapter 12.5 (commencing with Section 17070.10), and Chapter 14 (commencing with Section 17085) of Part 10. (4) Part 13 (commencing with Section 22000). (5) Section 35735.1. (6) Paragraph (8) of subdivision (a) of Section 37220. (7) The following provisions of Part 10.5 (commencing with Section 17211):(A) Chapter 1 (commencing with Section 17211).(B) Article 1 (commencing with Section 17251) to Article 6 (commencing with Section 17365), inclusive, of Chapter 3. (C) Sections 17416 to 17429, inclusive; Sections 17459 and 17462 and subdivision (a) of Section 17464; and Sections 17582 to 17592, inclusive. (8) The following provisions of Part 24 (commencing with Section 41000): (A) Sections 41000 to 41360, inclusive. (B) Sections 41420 to 41423, inclusive. (C) Sections 41600 to 41866, inclusive. (D) Sections 41920 to 42911, inclusive.(9) Sections 44504 and 44505. (10) Article 3 (commencing with Section 44930) of Chapter 4 of Part 25 and regulations in Title 5 of the California Code of Regulations adopted pursuant to Article 3 (commencing with Section 44930) of Chapter 4 of Part 25. (11) Part 26 (commencing with Section 46000). (12) Chapter 6 (commencing with Section 48900) and Chapter 6.5 (commencing with Section 49060) of Part 27. (13) Section 51513. (14) Chapter 6.10 (commencing with Section 52120) of Part 28, relating to class size reduction. (15) Section 52163. (16) The identification and assessment criteria relating to any categorical aid program, including Sections 52164.1 and 52164.6. (17) Sections 52165, 52166, and 52178. (18) Article 3 (commencing with Section 52850) of Chapter 12 of Part 28. (19) Section 56364.1, except that this restriction shall not prohibit the State Board of Education from approving any waiver of Section 56364 or Section 56364.2, as

applicable, relating to full inclusion. (20) Article 4 (commencing with Section 60640) of Chapter 5 of Part 33, relating to the STAR Program, and any other provisions of Chapter 5 (commencing with Section 60600) of Part 33 that establish requirements for the STAR Program. (b) Any waiver of provisions related to the programs identified in Section 52851 shall be granted only pursuant to Article 3 (commencing with Section 52850) of Chapter 12 of Part 28. (c) The waiver of an advisory committee required by law shall be granted only pursuant to Article 4 (commencing with Section 52870) of Chapter 12 of Part 28. (d) Any request for a waiver submitted by the governing board of a school district or a county board of education pursuant to subdivision (a) shall include a written statement as to both of the following: (1) Whether the exclusive representative of employees, if any, as provided in Chapter 10.7 (commencing with Section 3540) of Division 4 of Title 1 of the Government Code, participated in the development of the waiver. (2) The exclusive representative's position regarding the waiver. (e) Any request for a waiver submitted pursuant to subdivision (a) relating to a regional occupational center or program established pursuant to Article 1 (commencing with Section 52300) of Chapter 9 of Part 28, that is operated by a joint powers entity established pursuant to Chapter 5 (commencing with Section 6500) of Division 7 of Title 1 of the Government Code, shall be submitted as a joint waiver request for each participating school district and shall meet both of the following conditions: (1) Each joint waiver request shall comply with all of the requirements of this article. (2) The submission of a joint waiver request shall be approved by a unanimous vote of the governing board of the joint powers agency. (f) The governing board of any school district requesting a waiver under this section of any provision of Article 5 (commencing with Section 39390) of Chapter 3 of Part 23 shall provide written notice of any public hearing it conducted pursuant to subdivision (a), at least 30 days prior to the hearing, to each public agency identified under Section 39394.

[Return to Education Code Strike-Out Language](#)

Questions: Waiver Office | waiver@cde.ca.gov | 916-319-0824



Cuyama Joint Unified School District

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

COVID-19 numbers for Santa Barbara County as of March 22, 2021

The California Department of Public Health has posted the following numbers for Santa Barbara County as of March 22, 2021:

- 2.2 - Testing positivity rate
- 5.8 – Adjusted case rate
- 6.7 – Unadjusted case rate

1153.1	1128.2	1079.3	1021.9
Widespread	Substantial	Moderate	Minimal
Most nonessential indoor business operations are closed	Some nonessential indoor business operations are closed	Some business operations can open with modifications	Most business operations can open with modifications

Officials have organized the state's counties into five regions. Prior to Jan. 25th, if a region's available percentage of intensive-care beds fell below 15%, [stay-at-home orders](#) were issued. The state halted the policy, [citing improved conditions](#). The numbers continue to be monitored and were last updated on March 23.

Regional ICU capacity

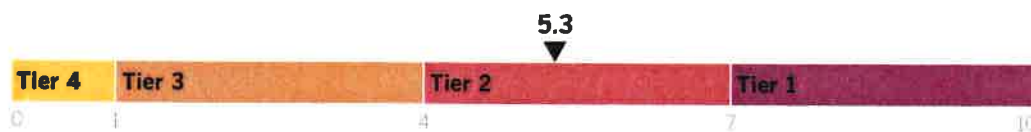


California Department of Public Health

The state is now using three statistics to judge counties. With some exceptions, metrics must surpass the benchmark for the next tier in order to loosen restrictions. However, other factors are considered and lower numbers do not immediately lead to a reduction in restrictions. The latest numbers, along with tier reassignments, are released each Tuesday.

The first measure is the [adjusted case rate](#). It takes new cases in a recent seven-day period — excluding cases at prisons and jails — and adjusts for population. In some areas, that number is modified to account for the volume of testing. Santa Barbara County's most recent adjusted case rate was 5.3.

Adjusted case rate



California Department of Public Health

The second metric is the positive test rate, which is the percentage of tests for the virus that come back positive. Santa Barbara County's most recent positive test rate was 2.2%.

Positive test rate



California Department of Public Health

The third metric measures whether positive tests in the most disadvantaged neighborhoods have significantly exceeded a county's overall rate — a disparity that's been widespread during the pandemic. The statistic is known as the [Healthy Places Index](#). Santa Barbara County's most recent score is 4.1.

Equity index



California Department of Public Health

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Tuesday, March 11, 2021, 6:00 P.M.
CAFETERIA, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254
Join via Zoom at:**

<https://us04web.zoom.us/j/72768441969?pwd=NExSWGFFNU0yRVVRORXZobnNRbnlCUT09>
Meeting ID: 727 6844 1969
Passcode: FhQ9Bu

- I. The meeting will be called to order by **Board Clerk, Whitney Goller at 6:06 P.M.**

ROLL CALL:

Heather Lomax **P** Whitney Goller **P** Marcela Medina **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Alfonso Gamino**

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.

III. **SUPERINTENDENT'S REPORT:**

Covid cases report update and reopening survey results. **Pg. 1-19**

Mr. Gamino presented the March 2, 2021 Covid rate which was 13 cases per 100,000 population. Elementary schools may reopen when the Covid rates are 25 cases or less per 100,000 population and the high school can reopen when the Covid cases are 7 or less per 100,000 population. Mr. Gamino presented the survey data on reopening of schools. A majority of the parents on the survey wanted schools to reopen (80%). Staff surveys were mixed. All high school certificated staff is open to reopening schools if the Board makes the decision and at the elementary school, most certificated staff members prefer with staying with online instruction due to

the pandemic. All staff would like to return to in person instruction when it is safe to do so. Student and staff safety is top priority.

Football season is about to resume with our first scrimmage game on Saturday, March 13, 2021 vs. Valley Christian in Santa Maria.

The high school held its first WASC meeting on Wednesday, March 10, 2021. Many more WASC meetings to be scheduled as we prepare for a WASC visitation that will take place in May of 2022.

LCAP process: We have held stakeholder input meetings with CUE/CTA, CSEA, SSC and DELAC parent group, and high school students. We will continue the work of completing the LCAP in order to have it approved by June of 2021.

IV. Board Reports None

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 February 25, 2021, Regular Board Meeting –All members present. **Pg. 20-25**
2. Checks Board Report and Warrants February 1-28, 2021. **Pg. 26-39**

Moved By: Marcela Medina 2nd By: Heather Lomax

Roll Call Vote:

Heather Lomax Y Whitney Goller Y Marcela Medina. Y

Consent agenda approved 3-0

V. ACTION ITEM(S):

a. It is recommended that the Board approve the following Board appointments in lieu of election: Pg:

1. Emily Johnson – Blue Sky Center Co-Executive Director **Pg. 40**
2. Jan Smith – Cuyama Resident **Pg. 41**

Moved By: Heather Lomax 2nd By: Marcela Medina

Roll Call Vote:

Heather Lomax Y Whitney Goller. Y Marcela Medina Y

Board appointments in lieu of election was approved 3-0

b. Superintendent to administer the Certificate of Appointment and Oath of Office for newly appointed board members:

1. Emily Johnson – Blue Sky Center Co-Executive Director **Pg. 42**
2. Jan Smith – Cuyama Resident **Pg. 43**

Mr. Gamino administered the Oath of Office to the two newly appointed Cuyama Joint Unified School District board members. Once the Oath was administered, the newly appointed board members took their seat as board members. Everyone congratulated the newly appointed members.

c. It is recommended that the Board approve Resolution No. 2020-2021:05 designating official representatives to the Santa Barbara County Schools Self-Insurance Program for Employees (SIPE) Joint Powers Authority (JPA) Board of Directors – Alfonso Gamino (Superintendent) will be the member and Terri King (Business Manager) will be the alternate person. **Pg. 44**

Moved By: **Heather Lomax** 2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Whitney Goller Y Marcela Medina Y Emily Johnson Y

Jan Smith Y

Approved 5-0

d. It is recommended that the Board approve the MOU between CJUSD and Cuyama Valley Football Foundation (CVFF). **Pg. 45-46**

Moved By: **Heather Lomax** 2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Whitney Goller Y Marcela Medina Y Emily Johnson Y

Jan Smith Y

Approved 5-0

e. It is recommended that the Board approve the executed agreement between the Cuyama Valley Football Foundation and the CJUSD regarding the use of the football field by the Cuyama Joint Unified School District as an insured district facility. **Pg. 47**

Moved By: **Whitney Goller** 2nd By: **Heather Lomax**

Roll Call Vote:

Heather Lomax. **Y** Whitney Goller **Y** Marcela Medina **Y** Emily Johnson **Y**

Jan Smith **Y**

Approved 5-0

f. It is recommended that the Board elect a CSVBA Delegate Assembly for our region. **Pg. 48-54**

Moved By: **Whitney Goller** 2nd By: **Heather Lomax**

Roll Call Vote:

Heather Lomax **Y** Whitney Goller. **Y** Marcela Medina **Y** Emily Johnson **Y**

Jan Smith **Y**

Approved 5-0

g. It is recommended that the Board approve the First reading of the 2021-2022 instructional calendar. **Pg. 55**

Moved By: **Marcela Medina** 2nd By: **Heather Lomax**

Roll Call Vote:

Heather Lomax **Y** Whitney Goller **Y** Marcela Medina **Y** Emily Johnson **Y**

Jan Smith **Y**

Approved 5-0 as first reading. Will be brought back for formal approval in April. Two revisions need to be made.

h. Mrs. Theresa King (Chief Business Official/Business Manager) and Mr. Gamino to present 2nd Interim Report and host discussion with Governing Board to discuss and approve the 2nd Interim Report for the 2020-2021 school year as provided. **Pg. 56-167**

Moved By: **Heather Lomax** 2nd By: **Marcela Medina**

Roll Call Vote:

Heather Lomax **Y** Whitney Goller **N** Marcela Medina **Y** Emily Johnson **Y**

Jan Smith **N**

2nd interim report was approved 3-2

The District is using most current enrollment and ADA data for this second interim report. Our first interim had been calculated on a number that was too high. We had used 204 enrollments for the first interim and we are using our current enrollment of 183 to complete this second interim.

i. Governing Board to have discussion and possible action on Resolution #2021- 001, Reducing or Eliminating Certain Certificated Services for the 2021-2022 school year. **Pg. 168-169**

Moved By: **Heather Lomax** 2nd By: **Marcela Medina**

Roll Call Vote:

Heather Lomax Y Whitney Goller N Marcela Medina Y Emily Johnson Y

Jan Smith N

Resolution passed 3-2

We had several speakers including Mrs. Ricci, Mrs. Bonnie Rodriguez, Ms. Amy Sullivan, and Mrs. Sherry Davis-Lopez. They expressed their desire to keep the 1.0 FTE for the 2021-2022 school year. They expressed concerns with combo classes K-8th grade and the opportunity to build for the future.

j. Governing Board to have discussion and possible action on Resolution #2021- 002, determining the seniority among certificated employees with the same first paid date of service (Tie-breaker Resolution). **Pg. 170-171**

Moved By: **Heather Lomax** 2nd By: **Marcela Medina**

Roll Call Vote:

Heather Lomax Y Whitney Goller N Marcela Medina Y Emily Johnson Y

Jan Smith Y

Resolution passed 4-1

K. It is recommended that the board approve the minimum wage increase to \$14.00 for Jan. 1, 2021 through December 31, 2021 and to increase the minimum wage to \$15.00 an hour effective January 1, 2022. **Pg. 172-173**

Moved By: **Whitney Goller** 2nd By: **Marcela Medina**

Roll Call Vote:

Heather Lomax Y Whitney Goller Y Marcela Medina Y Emily Johnson Y

Jan Smith Y

Approved 5-0

l. It is recommended that the board approve the Cuyama Joint Unified School District COVID-19 Prevention Program (CPP) including the 2021 COVID-19 School Guidance Checklist. Pg. 174-187

Moved By: **Heather Lomax** 2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Whitney Goller Y Marcela Medina Y Emily Johnson Y

Jan Smith Y

COVID Prevention Program (CPP) was approved 5-0

Mr. Kevin Lebsack spoke to the Board on how the plan could work at the high school when reopening.

Some elementary staff spoke about the plan and had some reservations on how it would be implemented at the elementary school while at the same time maintaining student and staff safety.

m. It is recommended that the District discuss and provide direction for reopening schools in Cuyama Joint Unified School District. Some options are included in the backup material. Pg. 188-191

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax ___ Whitney Goller ___ Marcela Medina _____ Em Johnson _____

Jan Smith _____

No Action on this agenda item.

Mrs. Goller stated that high schoolers were more mature and could, at some point, model safe reopening practices in our schools. Mrs. Amy Sullivan spoke for many of the elementary teachers and expressed concern regarding reopening schools at the expense of student and staff safety. Mrs. Bonnie Rodriguez mentioned that the Board needed to understand the staff's fears and that they wanted safety for all. Mrs. Laura Price expressed that students were receiving online distance learning every day and going to a hybrid instructional model would not be as effective as what the students are getting now. The students are now getting distance learning instruction every day. The Board asked about vaccines and expressed an interest of having everyone receive their second vaccine

(those individuals that requested a vaccine). This is going to take some time. School reopening conversation will continue.

n. It is recommended that the board approve the March 11, 2021 Personnel Activity Report regarding volunteer football coaches for the 2020-2021 school year. **Pg. 192**

Moved By: **Whitney Goller** 2nd By: **Marcela Medina**

Roll Call Vote:

Heather Lomax **Y** Whitney Goller **Y** Marcela Medina **Y** Emily Johnson **Y**

Jan Smith **Y**

Approved 5-0

VI. ITEM(S) PULLED FROM CONSENT AGENDA: **None**

1. _____

Moved by: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax ____ Whitney Goller ____ Marcela Medina ____ Emily Johnson _____

Jan Smith _____

2. _____

Moved by: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax ____ Whitney Goller ____ Marcela Medina ____ Emily Johnson _____

Jan Smith _____

VII. CLOSED SESSION: **No 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.**

The Board will adjourn into closed session at _____ p.m.

The Board returned to open session at: _____p.m.

Report out from closed session

VII. ADJOURNMENT:

Moved By: **Whitney Goller**

2nd By: **Marcela Medina**

Roll Call Vote:

Heather Lomax Y Whitney Goller Y Marcela Medina Y Emily Johnson Y

Jan Smith Y

Motion to adjourn approved 5-0

The Board meeting was adjourned at 9:15 p.m.

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, April 8, 2021; 6:00 p.m., Elementary School Cafeteria

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-2020-2021/> using the "Click Here" links next to the date: 03/11/2021.

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: 4500 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, March 25, 2021, 6:00 P.M.
CAFETERIA, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254
Join via Zoom at:**

Join Zoom Meeting

<https://us04web.zoom.us/j/76859434348?pwd=MUZvTEpZdGwwRE82YUJDZXRYaHRiUT09>

Meeting ID: 768 5943 4348

Passcode: i2tZdx

- I. The special board meeting will be called to order by Board President, Heather Lomax at **6:00 P.M.**

ROLL CALL:

Heather Lomax **P** Whitney Goller **Ab** Marcela Medina **P** Emily Johnson **P**

Jan Smith **P**

Alfonso Gamino **P** Superintendent

All four board members present via Zoom

FLAG SALUTE: Led by **Terri King**

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.

III. ACTION ITEM(S):

a. Governing Board to have discussion and action to approve the district auditor for the 2020-2021, 2021-2022, and the 2022-2023 fiscal years. The auditor will provide an independent audit report for each of the three years starting in December of 2021. It is recommended that the district approve Eide Bailly LLP to be the Cuyama Joint Unified School District auditor for the 2020-2021, 2021-2022, and 2022-2023 fiscal years. Pg. 1-5

Moved By: **Marcela Medina**

Seconded By: **Emily Johnson**

ROLL CALL:

Heather Lomax. **Y** Whitney Goller **Ab** Marcela Medina **Y** Emily Johnson **Y**

Jan Smith **Y**

Approved 4-0

IV. ADJOURNMENT:

Moved By: **Emily Johnson**

Seconded By: **Marcela Medina**

ROLL CALL:

Heather Lomax **Y** Whitney Goller **Ab** Marcela Medina **Y** Emily Johnson **Y**

Jan Smith **Y**

Meeting adjourned at 6:14 p.m.

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, April 8, 2021; 6:00 p.m., Cuyama Elementary School Cafeteria

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-2020-2021/> using the "Click Here" links next to the date: 04/08/2021.

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: 4500 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.

Checks Dated 03/01/2021 through 03/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-643152	03/05/2021	Abate-A-Weed	01-4300		175.10
01-643153	03/05/2021	Country Auto & Truck	01-4300		121.27
01-643154	03/05/2021	Dave's Glass Shop	01-5640		420.59
01-643155	03/05/2021	Dept Of Industrial Relations	01-5800		1,350.00
01-643156	03/05/2021	Productivity Plus Account	01-4300		133.02
01-643157	03/05/2021	Purchase Power	01-5600	135.13	
			01-5900	36.13	171.26
01-643158	03/05/2021	Santa Barbara County Fire Dept	Cancelled		50.00 *
Cancelled on 03/31/2021					
01-643159	03/05/2021	Southern California Gas Co.	01-5510		4,459.63
01-643160	03/05/2021	T-Mobile	01-5900		3,140.00
01-643161	03/05/2021	Waldrop's Auto Parts	01-4300		188.64
01-643971	03/12/2021	Martinez, Milagros	01-5800		85.48
01-643972	03/12/2021	Morales-Lerena, Gloria	01-4300		114.10
01-643973	03/12/2021	Applied Technology Group, Inc.	01-5900		250.00
01-643974	03/12/2021	Brown & Reich Petroleum, Inc.	01-4300	483.69	
			01-4381	225.61	709.30
01-643975	03/12/2021	Cuyama Community Services Dist	01-5530		342.23
01-643976	03/12/2021	Marborg Disposal	01-5570		685.56
01-643977	03/12/2021	Pacific Gas & Electric	01-5520		23.82
01-643978	03/12/2021	Perry Ford Lincoln	01-5600		886.79
01-643979	03/12/2021	Santa Barbara County Ed Office	01-7142		159,000.00
01-644813	03/19/2021	B&B Surplus, Inc	01-4300		1,120.76
01-644814	03/19/2021	Bakersfield Athletic Supply	01-4300		624.89
01-644815	03/19/2021	Lincoln Electric	01-4300		1,113.22
01-644816	03/19/2021	Pacific Gas & Electric	01-5520		39.15
01-644817	03/19/2021	Purchase Power	01-5900		149.00
01-644818	03/19/2021	SCArchitect, Inc.	21-6200		116.03
01-644819	03/19/2021	Schools Legal Service	01-5200		120.00
01-644820	03/19/2021	Verizon Business	01-5910		22.02
01-645462	03/26/2021	BENCHMARK AIR CONDITIONING	01-5800		1,530.00
01-645463	03/26/2021	CANON FINANCIAL SERVICES, INC.	01-5600		1,277.03
01-645464	03/26/2021	Cuyama Valley Football Foundat ion	01-5600		9,000.00
01-645465	03/26/2021	Dubuque Bank & Trust	01-7438	4,203.04	
			01-7439	23,770.88	27,973.92
01-645466	03/26/2021	Education Systems Engineers	01-5865		7,570.00
01-645467	03/26/2021	Fleetpride	01-4380	154.34	
			01-4382	147.79	302.13
01-645468	03/26/2021	Frontier Communications	01-5910		293.32
01-645469	03/26/2021	Home Depot Credit Services	01-4300	335.43	
			01-4400	1,331.38	1,666.81
01-645470	03/26/2021	IEC Power, LLC	01-5640		1,244.20
01-645471	03/26/2021	Jordano's Food Service	13-4710		2,114.88
01-645472	03/26/2021	Quill Corporation	01-4300	885.02	
			01-4355	618.35	
			13-4300	127.20	1,630.57

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

ESCAPE ONLINE

Page 1 of 2

Checks Dated 03/01/2021 through 03/31/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Total Number of Checks			38		<u>230,214.72</u>

	Count	Amount
Cancel	1	50.00
Net Issue		<u>230,164.72</u>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	35	227,806.61
13	Cafeteria Spec Rev Fund	2	2,242.08
21	Building Fund 1	1	116.03
Total Number of Checks		37	230,164.72
Less Unpaid Tax Liability			.00
Net (Check Amount)			<u>230,164.72</u>

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

ESCAPE ONLINE

Page 2 of 2

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-643152, Dated 03/05/2021, Printed (000211), PO# ,Batchld AP03052021A										
Direct Vendor Abate-A-Weed (002281/1)										
			9411 Rosedale Highway							
			Bakersfield, CA 93312							
2020/21	02/18/21		Weed spray for fence lines	926508	03/03/21	Paid	Printed	175.10		175.10
	2021	01-0000-0-0000-8100-4300-0000-0000								
								Check Amount for 01-643152	175.10	
Check # 01-643153, Dated 03/05/2021, Cleared (000211), PO# ,Batchld AP03052021A										
Direct Vendor Country Auto & Truck (002701/1)										
			42914 Highway 58							
			Buttonwillow, CA 93206							
2020/21	02/25/21		HS Tractor Hose End Fitting	611757	03/03/21	Paid	Cleared	121.27		121.27
	2021	01-0000-0-0000-8100-4300-070-0000-0000								
								Check Amount for 01-643153	121.27	
Check # 01-643154, Dated 03/05/2021, Printed (000211), PO# ,Batchld AP03052021A										
Direct Vendor Dave's Glass Shop (000030/1)										
			101 6th Sireet							
			Taft, CA 93268							
2020/21	02/25/21		Chevy pickup door window and windshield	9849	03/03/21	Paid	Printed	420.59		420.59
	2021	01-0000-0-0000-8100-5640-000-0000-0000								
								Check Amount for 01-643154	420.59	
Check # 01-643155, Dated 03/05/2021, Cleared (000211), PO# ,Batchld AP03052021A										
Direct Vendor Dept Of Industrial Relations (002744/1)										
			Accounting Dept							
			PO BOX 511232							
			Los Angeles, CA 90051-3030							
2020/21	11/09/20		High school lift in gym	S17559464MR	03/03/21	Paid	Cleared	1,350.00		1,350.00
	2021	01-0000-0-0000-8100-5800-070-0000-0000								
								Check Amount for 01-643155	1,350.00	
Check # 01-643156, Dated 03/05/2021, Cleared (000211), PO# ,Batchld AP03052021A										

25

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESGL), Mar 31 2021 11:30AM

ESCAPE

ONLINE

Page 1 of 13

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-643156, Dated 03/05/2021, Cleared (000211), PO# ,Batchld AP03052021A										
Direct Vendor										
Productivity Plus Account (000070/1)										
PO BOX 78004										
Phoenix, AZ 85062-8004										
2020/21	02/18/21		HS and ES tractor edge cutters	PC39840	03/03/21	Paid	Cleared	133.02		133.02
		2021	01-0000-0-0000-8100-4300-030-0000-0000			66.51				
		2021	01-0000-0-0000-8100-4300-070-0000-0000			66.51				
								Check Amount for 01-643156		
								133.02		
Check # 01-643157, Dated 03/05/2021, Cleared (000211), PO# ,Batchld AP03052021A										
Direct Vendor										
Purchase Power (000178/1)										
PO Box 371874										
Pittsburgh, PA 15250-7874										
2020/21	02/26/21		Postage refill and product rental for March, April, and May	1017582032	03/03/21	Paid	Cleared	171.26		171.26
		2021	01-0000-0-0000-7200-5600-000-0000-0000			135.13				
		2021	01-0000-0-0000-7200-5900-000-0000-0000			36.13				
								Check Amount for 01-643157		
								171.26		
Check # 01-643158, Dated 03/05/2021, Cancelled (000211), PO# ,Batchld AP03052021A										
Direct Vendor										
Santa Barbara County Fire Dept (001069/1)										
4401 Cathedral Oaks Road										
Santa Barbara, CA 93110										
2020/21	01/26/21		annual burning permit	SBCF001	03/03/21	Cancelled	Cancelled	50.00		50.00
		2021	01-0000-0-0000-8100-5800-000-0000-0000							
								Check Amount for 01-643158		
								50.00		
Check # 01-643159, Dated 03/05/2021, Cleared (000211), PO# PO21-00063, Batchld AP03052021A										
AP Vendor										
Southern California Gas Co. (000091/1)										
PO BOX C										
Monterey Park, CA 91756-5111										
2020/21	02/24/21	R21-00069	E:S Natural Gas 01/22/2021-02/22/20	210224-M12760450	03/02/21	Paid	Cleared	2,648.62		2,648.62
			21							
		2021	01-0000-0-0000-8100-5510-030-0000-0000							

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE

ONLINE

Page 2 of 13

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP

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

Check # 01-643159, Dated 03/05/2021, Cleared (000211), PO# PO21-00064, Batchld AP03052021A (continued)

AP Vendor	Southern California Gas Co. (000091/1)	(continued)								(continued)
2020/21	02/25/21	R21-00070	H.S Natural Gas	210225-M12775093	03/02/21	Paid	Cleared	1,811.01		1,811.01
			01/22/2021-02/23/20							
			21							
			2021 01-0000-0-0000-8100-5510-070-0000-0000							

Check Amount for 01-643159 4,459.63

Check # 01-643160, Dated 03/05/2021, Cleared (000211), PO# PO21-00045, Batchld AP03052021A

AP Vendor	T-Mobile (000171/1)									
	PO BOX 742596									
	Cincinnati, OH 45274-2596									
2020/21	02/21/21	R21-00050	01/21/2021-02/20/20	210221	03/02/21	Paid	Cleared	3,140.00		3,140.00
			21 Hotspots							
			2021 01-3220-0-1110-1000-5900-030-0000-0000					2,362.44		
			2021 01-3220-0-1110-1000-5900-070-0000-0000					777.56		

Check Amount for 01-643160 3,140.00

Check # 01-643161, Dated 03/05/2021, Printed (000211), PO# ,Batchld AP03052021A

Direct Vendor	Waldrop's Auto Parts (002783/1)									
	601 Kern Street									
	Taft, CA 93268-2716									
2020/21	02/01/21		Steering parts/ degreaser cleaner	58464-1	03/03/21	Paid	Printed	36.10		36.10
			2021 01-0000-0-0000-8100-4300-000-0000-0000							
2020/21	02/04/21		Battery terminal for Ford	58495-1	03/03/21	Paid	Printed	27.16		27.16
			2021 01-0000-0-0000-8100-4300-000-0000-0000							
2020/21	02/12/21		Coolant for Ford	58541-1	03/03/21	Paid	Printed	125.38		125.38
			2021 01-0000-0-0000-8100-4300-000-0000-0000							

Check Amount for 01-643161 188.64

Check # 01-643971, Dated 03/12/2021, Cleared (000212), PO# ,Batchld AP03122021

Direct Employee	Martinez, Milagros (000130)									
	P O Box 12									
	New Cuyama, CA 93254									
2020/21	10/06/20		Fingerprints/TB test/CPR/First aid	MARTINEZM001	03/10/21	Paid	Cleared	85.48		85.48
			Vball coach							

27

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALES), Mar 31 2021

11:30AM

ESCAPE ONLINE

Page 3 of 13

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-643971, Dated 03/12/2021, Cleared (000212), PO# ,Batchld AP03122021										
Direct Employee	(continued)									
2020/21	10/06/20		Fingerprints/TB test/CPR/First aid Vball coach	MARTINEZM001 (continued)	03/10/21	Paid	Cleared	(continued)		
	2021	01 - 0000 - 0 - 0000 - 7200 - 5800 - 000 - 0000 - 0000						85.48		
Check Amount for 01-643971										
Check # 01-643972, Dated 03/12/2021, Printed (000212), PO# ,Batchld AP03122021										
Direct Employee	Morales-Lerena, Gloria (000113) 4819 Sisquoc St. New Cuyama, CA 93254									
2020/21	03/05/21		Social Distancing signs	111-9215741-1070612	03/09/21	Paid	Printed	114.10		114.10
	2021	01 - 3215 - 0 - 1110 - 1000 - 4300 - 000 - 0000 - 0000						114.10		
Check Amount for 01-643972										
Check # 01-643973, Dated 03/12/2021, Cleared (000212), PO# PO21-00004,Batchld AP03122021										
AP Vendor	Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309									
2020/21	03/01/21	R21-00004	UHF RADIO SERVICE March 2021	REC0000067995	03/08/21	Paid	Cleared	250.00		250.00
	2021	01 - 0000 - 0 - 0000 - 3600 - 5900 - 000 - 0000 - 7230						250.00		
Check Amount for 01-643973										
Check # 01-643974, Dated 03/12/2021, Cleared (000212), PO# ,Batchld AP03122021										
Direct Vendor	Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268									
2020/21	03/02/21		Fuel and Diesel	19954	03/09/21	Paid	Cleared	709.30		709.30
	2021	01 - 0000 - 0 - 0000 - 3600 - 4381 - 000 - 0000 - 7230						225.61		
	2021	01 - 0000 - 0 - 0000 - 8100 - 4300 - 030 - 0000 - 0000						241.84		
	2021	01 - 0000 - 0 - 0000 - 8100 - 4300 - 070 - 0000 - 0000						241.85		
Check Amount for 01-643974										
Check # 01-643975, Dated 03/12/2021, Printed (000212), PO# PO21-00018,Batchld AP03122021										

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP

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

Check # 01-643975, Dated 03/12/2021, Printed (000212), PO# PO21-00018, Batchld AP03122021

AP Vendor Cuyama Community Services Dist (000206/1)

PO BOX 368

New Cuyama, CA 93254

2020/21	02/28/21	R21-00024	High School Water service	210228-100213A	03/08/21	Paid	Printed	276.66		276.66
			01/20/2021-02/20/20							
			21							
2021	01-0000-0-0000-8100-5530-070-0000-0000									
2020/21	02/28/21	R21-00024	High school water service	210228-100213B	03/08/21	Paid	Printed	65.57		65.57
			01/20/2021-02/20/20							
			21							
2021	01-0000-0-0000-8100-5530-070-0000-0000									

Check Amount for 01-643975 342.23

Check # 01-643976, Dated 03/12/2021, Cleared (000212), PO# PO21-00022, Batchld AP03122021

AP Vendor Marborg Disposal (000715/1)

PO BOX 4127

Santa Barbara, CA 93140

2020/21	02/28/21	R21-00023	Trash Services HS	5149012	03/09/21	Paid	Cleared	228.52		228.52
			March 2021							
2021	01-0000-0-0000-8100-5570-000-0000-0000									
2020/21	02/28/21	R21-00023	Trash Services ES	5149013	03/09/21	Paid	Cleared	457.04		457.04
			March 2021							
2021	01-0000-0-0000-8100-5570-000-0000-0000									

Check Amount for 01-643976 685.56

Check # 01-643977, Dated 03/12/2021, Printed (000212), PO# PO21-00051, Batchld AP03122021

AP Vendor Pacific Gas & Electric (000074/1)

Box 997300

Sacramento, CA 95899-7300

2020/21	03/01/21	R21-00056	High School Electric	210301-M1010260288	03/08/21	Paid	Printed	23.82		23.82
			01/06/2021-02/03/20							
			21							
2021	01-0000-0-0000-8100-5520-070-0000-0000									

Check Amount for 01-643977 23.82

Check # 01-643978, Dated 03/12/2021, Cleared (000212), PO# , Batchld AP03122021

29

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending

Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE

ONLINE

Page 5 of 13

Generated for Gloria Morales-Lerena (43MORALESGL), Mar 31 2021

11:30AM

043 - Cuyama Joint Unified School District

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-643978, Dated 03/12/2021, Cleared (000212), PO# ,Batchld AP03122021										
Direct Vendor										
			Perry Ford Lincoln (000135/1)							
			12200 Los Osos Valley Rd							
			San Luis Obispo, CA 93405							
2020/21	03/10/21		Repairs/maintenanc	6134855	03/10/21	Paid	Cleared	886.79		886.79
			e to CTE AG truck							
2021	01- 6387- 0- 3800- 1000- 5600- 070- 0000- AGR									
Check # 01-643979, Dated 03/12/2021, Printed (000212), PO# PO21-00066,Batchld AP03122021										
AP Vendor										
			Santa Barbara County Ed Office (002764/1)							
			4400 Cathedral Oaks Road							
			PO BOX 6307							
			Santa Barbara, CA 93160-6307							
2020/21	02/17/21	R21-00016	SPED Direct	45C21-00006	03/09/21	Paid	Printed	159,000.00		159,000.00
			Services Chargeback							
			2020/21 50%							
2021	01- 0000- 0- 0000- 9200- 7142- 000- 0000- 0000									
Check # 01-644813, Dated 03/19/2021, Printed (000213), PO# ,Batchld AP03192021										
Direct Vendor										
			B&B Surplus, Inc (000042/1)							
			7020 Rosedale Highway							
			Bakersfield, CA 93308-5842							
2020/21	03/08/21		Steel sheets for AG	323279	03/16/21	Paid	Printed	1,120.76		1,120.76
			class							
2021	01- 6387- 0- 3800- 1000- 4300- 070- 0000- AGR									
Check # 01-644814, Dated 03/19/2021, Printed (000213), PO# PO21-00067,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
F	2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89	624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			Bakersfield Athletic Supply (000884/1)							
			PO BOX 1826							
			Bakersfield, CA 93303							
2020/21	03/10/21	R21-00073	Football supplies	263484	03/16/21	Paid	Printed	624.89		624.89
			2021	01- 0000- 0- 1137- 4200- 4300- 070- 0000- 0000						
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068,Batchld AP03192021										
AP Vendor										
			B							

Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-644815, Dated 03/19/2021, Printed (000213), PO# PO21-00068, Batchld AP03192021										
AP Vendor Lincoln Electric (000137/1) PO Box 644248 Pittsburgh, PA 15264-4248										
2020/21	03/15/21	R21-00074	CNC Plasma Cutting Curriculum for AG	910072011	03/17/21	Paid	Printed	563.44		563.44
	2021	01-6387-0-3800-1000-4300-070-0000- AGRI								
F	2020/21	03/15/21	R21-00074	CNC Plasma Cutting Curriculum for AG	910072014	Paid	Printed	549.78		549.78
	2021	01-6387-0-3800-1000-4300-070-0000- AGRI								
Check # 01-644816, Dated 03/19/2021, Printed (000213), PO# , Batchld AP03192021									1,113.22	
Direct Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
2020/21	03/08/21		ES PGE	210308-M1005135716	03/16/21	Paid	Printed	10.84		10.84
			02/05/2021-03/07/20							
	2021	01-0000-0-0000-8100-5520-030-0000-0000								
2020/21	03/08/21		ES PGE	210308M10051357163C	03/16/21	Paid	Printed	2.03		2.03
			02/05/2021-03/07/20	E						
	2021	01-0000-0-0000-8100-5520-030-0000-0000								
2020/21	03/09/21		ES PG&E	210309-M1006733703	03/16/21	Paid	Printed	26.28		26.28
			02/04/2021-03/07/20							
	2021	01-0000-0-0000-8100-5520-030-0000-0000								
Check # 01-644817, Dated 03/19/2021, Printed (000213), PO# , Batchld AP03192021									39.15	
Direct Vendor Purchase Power (000178/1) PO Box 371874 Pittsburgh, PA 15250-7874										
2020/21	04/04/21		Postage Feb. 2021	210404	03/16/21	Paid	Printed	149.00		149.00
	2021	01-0000-0-0000-7200-5900-000-0000-0000								
Check # 01-644818, Dated 03/19/2021, Printed (000213), PO# , Batchld AP03192021									149.00	
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										
Generated for Gloria Morales-Lerena (43MORALESG), Mar 31 2021 11:30AM										

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-644818, Dated 03/19/2021, Printed (000213), PO#,Batchld AP03192021										
Direct Vendor SCArchitect, Inc. (000004/1) 1601 New Stine Road, Suite 280 Bakersfield, CA 93309										
2020/21	12/01/20		HS electrical upgrade	264615683	03/17/21	Paid	Printed	116.03		116.03
	2021	21 - 0000 - 0 - 0000 - 8500 - 6200 - 070 - 0000 - HSEL								
Check Amount for 01-644818 116.03										
Check # 01-644819, Dated 03/19/2021, Printed (000213), PO# PO21-00062,Batchld AP03192021										
AP Vendor Schools Legal Service (000215/1) PO BOX 2445 Bakersfield, CA 93301-4533										
2020/21	02/26/21	R21-00067	COVID-19 leave of absence virtual workshop	102229	03/08/21	Paid	Printed	120.00		120.00
	2021	01 - 0000 - 0 - 0000 - 7200 - 5200 - 000 - 0000 - 0000								
Check Amount for 01-644819 120.00										
Check # 01-644820, Dated 03/19/2021, Printed (000213), PO# PO21-00017,Batchld AP03192021										
AP Vendor Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043										
2020/21	03/10/21	R21-00022	Verizon Fax	08025564	03/16/21	Paid	Printed	22.02		22.02
			02/01/2021-02/28/2021							
	2021	01 - 0000 - 0 - 0000 - 2700 - 5910 - 000 - 0000 - 0000								
Check Amount for 01-644820 22.02										
Check # 01-645462, Dated 03/26/2021, Printed (000214), PO#, Batchld AP03262021										
Direct Vendor BENCHMARK AIR CONDITIONING (000029/1) 1920 Mineral Court Bakersfield, CA 93308										
2020/21	03/18/21		Elementary room 15 heater Cracked heat exchanger	12073124	03/24/21	Paid	Printed	700.00		700.00
	2021	01 - 0000 - 0 - 0000 - 8100 - 5800 - 000 - 0000 - 0000								
2020/21	03/18/21		Bus barn heater filter switch and belt replacement	12073379	03/24/21	Paid	Printed	830.00		830.00
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										
Generated for Gloria Morales-Lerena (43MORALESG), Mar 31 2021 11:30AM										
ESCAPE ONLINE										
Page 8 of 13										

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-645462, Dated 03/26/2021, Printed (000214), PO# Batchld AP03262021 (continued)									
Direct Vendor	BENCHMARK AIR CONDITIONING	(000029/1)	(continued)						(continued)
2020/21	03/18/21		Bus barn heater filter switch and belt replacement	12073379 (continued)	03/24/21	Paid	Printed	(continued)	
2021	01-0000-0-0000-8100-5800-000-0000-0000							Check Amount for 01-645462	1,530.00
Check # 01-645463, Dated 03/26/2021, Printed (000214), PO# PO21-00044, Batchld AP03262021									
AP Vendor	CANON FINANCIAL SERVICES, INC.	(000155/1)							
	14904 Collections Center Drive								
	Chicago, IL 60693-0149								
2020/21	03/13/21	R21-00048	COPIER LEASE	26394066	03/23/21	Paid	Printed	1,277.03	1,277.03
			03/01/2021-03/31/2021						
2021	01-0000-0-0000-7200-5600-000-0000-0000							127.70	
2021	01-0000-0-1110-1000-5600-030-0000-0000							893.92	
2021	01-0000-0-1110-1000-5600-070-0000-0000							255.41	
								Check Amount for 01-645463	1,277.03
Check # 01-645464, Dated 03/26/2021, Printed (000214), PO# PO21-00070, Batchld AP03262021									
AP Vendor	Cuyama Valley Football Foundation	(000187/1)							
	PO Box 474								
	New Cuyama, CA 93254								
F	2020/21	03/01/21	R21-00076	Richardson Park	001	Paid	Printed	9,000.00	9,000.00
				field maintenance for HS football					
2021	01-0000-0-1137-8700-5600-070-0000-0000								
								Check Amount for 01-645464	9,000.00
Check # 01-645465, Dated 03/26/2021, Printed (000214), PO# PO21-00003, Batchld AP03262021									
AP Vendor	Dubuque Bank & Trust	(002903/1)							
	P.O. Box 148								
	Dubuque, IA 52004-0148								
2020/21	03/16/21	R21-00003	QUARTERLY	210316	03/23/21	Paid	Printed	27,973.92	27,973.92
			COMMERCIAL LOAN						
			PAYMENT THRU						
			MARCH 2021						
			7203601335						
2021	01-0000-0-0000-9100-7438-030-0000-QZAB							2,101.52	
33 Selection Sorted by Check # Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District									
Generated for Gloria Morales-Lerena (43MORALESG), Mar 31 2021 11:30AM									
								ESCAPE	ONLINE

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP

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

Check # 01-645465, Dated 03/26/2021, Printed (000214), PO# PO21-00003, Batchld AP03262021

AP Vendor	2020/21	03/16/21	R21-00003	Dubuque Bank & Trust (002903/1)	(continued)					
				QUARTERLY	210316 (continued)	03/23/21	Printed	(continued)		
				COMMERCIAL LOAN						
				PAYMENT THRU						
				MARCH 2021						
				7203601335						
	2021	01-0000-0-0000-9100-7438-070-0000-QZAB				2,101.52				
	2021	01-0000-0-0000-9100-7439-030-0000-QZAB				11,885.44				
	2021	01-0000-0-0000-9100-7439-070-0000-QZAB				11,885.44				

Check Amount for 01-645465 27,973.92

Check # 01-645466, Dated 03/26/2021, Printed (000214), PO# PO21-00071, Batchld AP03262021

AP Vendor				Education Systems Engineers (002883/1)						
				561 Keystone Avenue, Suite 423						
				Reno, NV 89503						

F	2020/21	11/21/20	R21-00077	ESE fee for remainder of the year	03	03/24/21	Printed	7,570.00		7,570.00
---	---------	----------	-----------	-----------------------------------	----	----------	---------	----------	--	----------

Check Amount for 01-645466 7,570.00

Check # 01-645467, Dated 03/26/2021, Printed (000214), PO# PO21-00009, Batchld AP03262021

Direct Vendor				Fleetpride (002588/1)						
				PO BOX 847118						
				Dallas, TX 75284-7118						
	2020/21	03/16/21		Bus and District Car Maintenance	70300884	03/24/21	Printed	302.13		302.13
	2021	01-0000-0-0000-3600-4380-000-0000-7230				154.34				
	2021	01-0000-0-0000-3600-4382-000-0000-7230				147.79				

Check Amount for 01-645467 302.13

Check # 01-645468, Dated 03/26/2021, Printed (000214), PO# PO21-00009, Batchld AP03262021

AP Vendor				Frontier Communications (000033/1)						
				PO BOX 740407						
				Cincinnati, OH 45274-0407						
	2020/21	03/13/21	R21-00013	Frontier comm. Fee	210313-2293	03/23/21	Printed	204.85		204.85
				03/13/2021-04/12/20						
				21 661-7662293						
	2021	01-0000-0-0000-2700-5910-070-0000-0000								

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-645468, Dated 03/26/2021, Printed (000214), PO# PO21-00010, Batchld AP03262021 (continued)									
AP Vendor	Frontier Communications (000033/1)		(continued)						(continued)
2020/21	03/13/21	R21-00012	Frontier Comm. fee	210313-2642	03/23/21	Paid	Printed	88.47	88.47
	03/13/2021-04/12/20								
	21 661-766-8642								
2021	01-0000-0-0000-2700-5910-030-0000-0000								
Check # 01-645469, Dated 03/26/2021, Printed (000214), PO# ,Batchld AP03262021									
Direct Vendor	Home Depot Credit Services (002329/1)								
	Dept 32-2502046356								
	PO BOX 78047								
	Phoenix, AZ 85062-8047								
2020/21	04/01/21		First aid kits	3306135	03/23/21	Paid	Printed	335.43	335.43
2021	01-6387-0-3800-1000-4300-070-0000-ACRI								
2020/21	04/01/21		metal cutting bandsaw	830447	03/23/21	Paid	Printed	1,331.38	1,331.38
2021	01-6387-0-3800-1000-4400-070-0000-0000								
Check # 01-645470, Dated 03/26/2021, Printed (000214), PO# PO21-00016, Batchld AP03262021									
AP Vendor	IEC Power, LLC (002897/1)								
	P.O.Box 279200								
	Sacramento, CA 95827-9200								
2020/21	03/17/21	R21-00021	MAINTENANCE AGREEMENT	CUYAMA-OM-INV81	03/23/21	Paid	Printed	1,244.20	1,244.20
	02/18/2021-03/17/20								
	21								
2021	01-0000-0-0000-8100-5640-030-0000-SOLR					622.10			
2021	01-0000-0-0000-8100-5640-070-0000-SOLR					622.10			
Check # 01-645471, Dated 03/26/2021, Printed (000214), PO# ,Batchld AP03262021									
Direct Vendor	Jordano's Food Service (001095/1)								
	550 South Patterson Ave.								
	Santa Barbara, CA 93111								
2020/21	03/22/21		Lunches	6380788	03/24/21	Paid	Printed	1,103.57	1,103.57
2021	13-5310-0-0000-3700-4710-000-0000								
2020/21	03/22/21		Breakfast	6380789	03/24/21	Paid	Printed	1,011.31	1,011.31

35

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Page 11 of 13

043 - Cuyama Joint Unified School District
Generated for Gloria Morales-Lerena (43MORALESGL), Mar 31 2021 11:30AM

Payment Register by Check

36

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

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

Check Amount for 01-645472 1,630.57

EXPENSES BY FUND - Bank Account COUNTY				
Fund	Expense	Cash Balance	Difference	
01	227,856.61	663,870.92	436,014.31	
13	2,242.08	4,968.68-	7,210.76-	
21	116.03	1,286,914.56	1,286,798.53	
Total	230,214.72			

Number of Payments	59
Number of Checks	38
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$230,214.72
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$230,214.72

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	5
\$100 - \$499	14
\$500 - \$999	4
\$1,000 - \$4,999	11
\$5,000 - \$9,999	2
\$10,000 - \$14,999	
\$15,000 - \$99,999	1
\$100,000 - \$199,999	1
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

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

* Number of payments to a different vendor
! Number of Prepaid payments
@ Number of Liability payments
& Number of Employee Also Vendors

? denotes check name different than payment name
F denotes Final Payment

Report Totals - 59 Check Count 38 ACH Count 0 vCard Count 0 Total Check/Advice Amount 230,214.72

Selection Sorted by Check # Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2021, Ending Check/Advice Date = 3/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), Mar 31 2021 11:30AM

Page 13 of 13

2021-2022 School Calendar **Cuyama Joint Unified School District**

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

August
 8/12 School Board meeting
 8/17-20 Teacher work days
 8/23 First day of School

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

September
 9/02 ES Back to School night
 9/6 Labor Day - No School
 9/9 School Board meeting
 9/16 HS Back to School night

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

October
 10/14 School Board Meeting
 10/15 HS end of 1st quarter

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

November
 11/5 - End of 1st Trimester ES
 11/11 Veteran's Day - no school
 11/18 School Board Meeting
 11/19-20 Min Day ES Conferences
 11/24-26 Thanksgiving Break

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

December
 12/14 School Board Meeting
 12/17 HS end of 1st semester
 12/17 ES & HS minimum day
 12/20-01/07 Winter Break - no school

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

January
 12/20-01/07 Winter Break - no school
 1/10 School resumes
 1/13 School Board Meeting
 1/17 MLK birthday - no school

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

February
 2/10 School Board Meeting
 2/14 Lincoln's Birthday - no school
 2/21 President's Day - no school

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

March
 3/04 ES end of 2nd trimester
 3/10 School Board Meeting
 3/11 HS end of 3rd quarter
 3/14 ES & HS minimum day

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

April
 4/14 School Board meeting
 4/14 ES & HS minimum day
 4/15 Snow Day - if needed
 4/18-4/22 Spring Break - no school

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

May
 5/12 School Board Meeting
 5/20 Memorial Day - no school

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

June
 6/9 School Board Meeting
 6/09 8th Grade graduation
 6/10 HS Graduation
 6/10 ES end of 3rd trimester
 6/10 HS end of 2nd semester
 6/10 Last day of school (min day - ALL)



2021-22

total school days - 180

Adopted 08/07/2021

Prepared By: Vaishali Bajaj
 Customer Name: Cuyama Joint Unified School District
 Contract Term: 12 Months
 Start Date: 9-JUL-2021
 End Date: 8-JUL-2022

Customer Contact: Lisa O'Neil
 Title: Temporary
 Address: PO Box 271 Hwy 166
 City: New Cuyama
 State/Province: California
 Zip Code: 93254
 Phone #: 8053109034

Product Description	Quantity	Unit	Extended Price
Initial Term 9-JUL-2021 - 8-JUL-2022			
License and Subscription Fees			
PowerSchool SIS Hosting SSL Certificate	1.00	Each	USD 467.86
PowerSchool SIS Maintenance and Support	309.00	Students	USD 1,826.19
PowerSchool SIS Hosting	309.00	Students	USD 1,489.38

License and Subscription Totals: **USD 3,783.43**

Quote Total

Initial Term	9-JUL-2021 - 8-JUL-2022
Initial Term Total	USD 3,783.43

On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then current rates and enrollment per existing terms of the executed agreement between the parties. Any applicable state sales tax has not been added to this quote. Subscription Start and expiration Dates shall be as set forth above, which may be delayed based upon the date that PowerSchool receives your purchase order. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote.

All invoices shall be paid before or on the due date set forth on invoice. All purchase orders must contain the exact quote number stated within. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions reflected in this quote and the applicable agreement. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will be expired after 12 months.

This renewal quote will continue to be subject to and incorporate the terms and conditions found at <http://www.powerschool.com/msa/>, as may be amended.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Cuyama Joint Unified School District

Signature:

Signature:



Printed Name: Eric Shander

Printed Name:

Title: Chief Financial Officer

Title:

Date: 29-MAR-2021

Date:

PO Number: _____

Cuyama Joint Unified School District

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

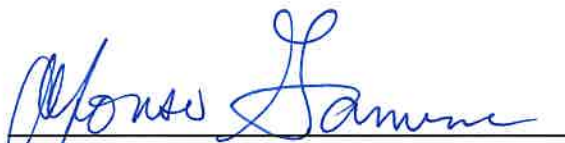
Personnel Activity Report

April 8, 2021

2020-2021 basketball coaches:

- I. Paid Coaches - Basketball
 - 1. Charlie Bosma – Boys Varsity Basketball Coach B1 – Extra Compensation Schedule
 - 2. Lauren Russell - Girls Varsity Basketball Coach A1 – Extra Compensation Schedule

- II. Volunteer Coaches – Basketball
 - 1. Laura Price – Girls Basketball
 - 2. David Fonseca – Boys Basketball
 - 3. Doug Lyons – Boys Basketball



Alfonso Gamino, Superintendent
Cuyama Joint Unified School District