

FREE COVID-19 & FLU VACCINE CLINIC

PEDIATRIC PFIZER DOSES (5-11 YEARS OLD),
PFIZER DOSES (12 YEARS AND OLDER),
PFIZER BOOSTERS (ELIGIBILITY REQUIREMENTS),
AND FLU (3 YEARS AND OLDER)

ACCEPTING
APPOINTMENTS
AND WALK-INS

\$\$\$

INDIVIDUALS WHO
RECEIVE A FIRST OR
SECOND DOSE COVID
VACCINE WILL RECEIVE A
\$25 GIFT CARD AND WILL
BE ENTERED IN A RAFFLE
TO WIN MORE PRIZES.

NOVEMBER 13TH, 2021

CUYAMA ELEMENTARY:
2300 HIGHWAY 166,
CUYAMA, CA 93254

APPOINTMENTS CAN BE MADE ONLINE AT:
[MYTURN.CA.GOV](https://myturn.ca.gov)

OR VIA PHONE AT:
(661)766-2369 OR (805)345-1961

11AM-5PM



FIGHTING BACK
Fighting for our future, one kid at a time.
SANTA MARIA VALLEY



Santa Barbara County
PUBLIC Health
DEPARTMENT



VACUNAS GRATUITAS CONTRA EL COVID-19 Y LA GRIPE

PFIZER DOSIS PEDIÁTRICAS (5-11 AÑOS DE EDAD),
PFIZER DOSIS REGULARES (12 AÑOS DE EDAD Y MAYOR),
PFIZER DOSIS DE RESFUERZO (REQUISITOS DE ELEGIBILIDAD),
Y INFLUENZA (3 AÑOS DE EDAD Y MAYOR)

NO NECESITA
CITA

\$\$\$

INDIVIDUOS QUE RECIBAN
UNA PRIMERA O SEGUNDA
DOSIS DE LA VACUNA
CONTRA EL COVID
RECIBIRÁN UNA TARJETA DE
REGALO DE \$25 Y
PARTICIPARÁN EN UN
SORTEO PARA GANAR MÁS
PREMIOS.

NOVIEMBRE 13, 2021

CUYAMA ESCUELA PRIMARIA:
2300 HIGHWAY 166,
CUYAMA, CA 93254

HAGA CITA POR LÍNEA:
[HTTPS://MYTURN.CA.GOV/ES_US.HTML](https://myturn.ca.gov/es_us.html)

O POR TELÉFONO (SE HABLA ESPAÑOL):
(661)766-2369 O (805)345-1961

11AM-5PM



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Attendance Summary By Grade

Cuyama Elementary School
08/23/2021 to 11/05/2021 = 54 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
0	0	12	0	0	12	648	0	51	71.00	526.00	9.74	88.11%
Subtotal	0	12	0	0	12	648	0	51	71.00	526.00	9.74	88.11%
1	0	19	0	0	19	1026	0	0	88.00	938.00	17.37	91.42%
2	0	10	0	0	10	540	0	0	54.00	486.00	9.00	90.00%
3	0	14	0	0	14	756	0	0	91.00	665.00	12.31	87.96%
Subtotal	0	43	0	0	43	2322	0	0	233.00	2089.00	38.68	89.97%
4	0	7	0	1	6	378	0	23	23.00	332.00	6.15	93.52%
5	0	17	0	1	16	918	0	93	51.00	774.00	14.33	93.82%
6	0	14	0	0	14	756	0	0	57.00	699.00	12.94	92.46%
Subtotal	0	38	0	2	36	2052	0	116	131.00	1805.00	33.42	93.23%
7	0	16	0	1	15	864	0	23	55.00	786.00	14.56	93.46%
8	0	19	1	4	15	972	0	89	61.00	822.00	15.22	93.09%
Subtotal	0	35	1	5	30	1836	0	112	116.00	1608.00	29.78	93.27%
Grand Total	0	128	1	7	121	6858	0	279	551.00	6028.00	111.62	91.62%

To the best of my knowledge,
the above attendance information is correct.

Signed _____

Date _____

Report Calculations

((Carry Fwd + Gain - Mult. Gain) X School Days) = Actual Days

Actual Days - (Off Track + Days N/E + Days Absent) = Days Attd

[Days Attd / (Actual Days - Off Track - Days N/E)] X 100 = ADA%

[Note: Multiple gains are for students that entered more than one time during the report time span.]

Attendance Summary By Grade

Cuyama Valley High School
08/23/2021 to 11/05/2021 = 54 school days

Grade Level	Carry Fwd	Gain	Mult Gain	Loss	Ending	Actual Days	OffTrack	Days N/E	Days Absent	Days Attd	ADA	ADA %
9	0	20	0	3	17	1080	0	199	136.00	745.00	13.80	84.56%
10	0	12	0	0	12	648	0	36	27.00	585.00	10.83	95.59%
11	0	16	0	0	16	864	0	0	61.00	803.00	14.87	92.94%
12	0	11	0	1	10	594	0	43	117.00	434.00	8.04	78.77%
Subtotal	0	59	0	4	55	3186	0	278	341.00	2567.00	47.54	88.27%
Grand Total	0	59	0	4	55	3186	0	278	341.00	2567.00	47.54	88.27%

To the best of my knowledge,
the above attendance information is correct.

Signed _____

Date _____

Report Calculations

((Carry Fwd + Gain - Mult. Gain) X School Days) = Actual Days

Actual Days - (Off Track + Days N/E + Days Absent) = Days Attd

[Days Attd / (Actual Days - Off Track - Days N/E)] X 100 = ADA%

[Note: Multiple gains are for students that entered more than one time during the report time span.]

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES**

**Thursday, October 14, 2021, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254
Join via Zoom at:**

Join Zoom Meeting

<https://us04web.zoom.us/j/79536689046?pwd=b2c5WEsrYVhIODdGRS8rSEl2aUZDQT09>

Meeting ID: 795 3668 9046

Passcode: **wy730x**

- I. The meeting will be called to order by **Board Clerk, Whitney Goller at 6:00 P.M.**

ROLL CALL:

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

Jan Smith **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Mr. Russ Barnes**

II. PUBLIC FORUM:

Following recognition by the President (**board clerk today**), 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.

Public Forum:

Laura Price: I'm here with a lot of hurt and worry in my heart. I'm truly concerned for the future of our schools and also our community. While I truly believe the board has had the best interest of our schools, kids and staff at heart and have rolled with all the covid punches. The Governor is asking parents to choose between a traditional education or giving children a vaccine with so many unknowns. I believe that we, as a school, can and

should fight this. We have a small school and so many few cases unlike surrounding districts. As we go through this fiasco, I hope that you consider fighting the governor on this as our district cannot afford to lose any more students. That's it, thank you.

Whitney: During the public forum is there anybody who would like to address the board?

Jan Smith: I'd like to thank Laura for making that comment and I'm curious to know of ideas, because of our small number of students, how we could work on a consensus based approach to address the state mandate. We may be able to navigate this with the state and maybe seek an exception with our concerns.

Selina Martinez: I thank Laura for stepping up and that is one of the things that concerns me as a parent, and I appreciate your courage Laura.

Jan Smith: When a parent expresses a concern like that what is our process.

Mr. Gamino: Jan, this is a public comment at this time. We listened to it and see what if anything we can do as we know obviously there is concern. We will be monitoring to see what options we may or may not have. But this is time for the public to give us their comments and not to address it at this point.

Jan Smith: Thank you for explaining the process to me.

III. SUPERINTENDENT'S REPORT:

School District Activities Update

1. Michael Wilson Scholarship fundraiser
2. Covid testing process update
3. Enrollment and attendance
4. Williams Report update
5. Other updates

Mr. Gamino: Superintendent's Report: I will start with a fundraiser we are doing here in Cuyama on October 23rd and I want to let everyone know Mr. Barnes is leading and Laura Price is also helping lead the event. I would like them to inform the board and give them an update on what we are doing on the 23rd and how we are going to pass out that information. It is our goal to make it a whole community event for the Michael Wilson Scholarship. I will ask Mr. Barnes to provide an update:

Mr. Barnes: We put a small community committee with Laura, Mr. Gamino, and a high school student. We had a meeting and talked about different ideas such as carnival type games, food, free throw shooting contest, raffle at the high school from 9 a.m. to 1:00 p.m. We are looking for donation items such as gift cards or donation items that we can add it in the raffle, we would appreciate that. The money that we will raise will go to a memorial for Mr. Wilson. What we do for the memorial is a future conversation and any money we don't use will go to the Wilson Family Scholarship.

Mr. Gamino: It is a really great event. I'm looking forward to it. It has been a long time coming. It was difficult for us to do anything last year due to covid. I will send a copy of the flier to all board members. Laura Price did the flier for us.

Mr. Gamino: Covid Process update: We are using Mobile Med. Every staff member certificated and classified who is not vaccinated is required to have a covid test weekly. It will be done every Tuesday from 1:00 p.m. to 5:00 p.m. Vaccinated staff members can register for weekly tests as they wish (optional). Tuesday, October 19, 2021, will be our first date.

Whitney Goller: As of right now, what is our testing protocol for staff?

Mr. Gamino: Anybody that is unvaccinated must Covid test weekly. Anybody that is vaccinated may register and do the weekly test as well if they wish. For example, I will Covid test if I feel that I am not doing to well. I have already registered. It is free and it is done here.

Whitney: And at this moment we are requiring the parents that want to visit the site to be either vaccinated or have the negative covid test. So is this Mobile Med a possibility for parents?

Gamino: Let me check as I know it will be for their kids. I did send a letter to the parents with a link to register their children if they would like. Let me see if Mobile Med can register the parent as well.

Whitney Goller: Will this be a time to have a discussion about the coming vaccine for our students or can I request this item in the future?

Gamino: Under Superintendent report we can have a discussion on the vaccine mandate for students.

Whitney: Yes, having a discussion would be fine.

Attendance Report: Elementary School is 89% and high school is 88%. If our students are not feeling well, they are encouraged to stay home. Our enrollment number is 182 students K-12. I will bring those numbers every month. It seems during the winter our kids get sick.

Whitney: Maybe we can send a reminder about an independent study. That should keep our ADA up.

Gamino: Williams Report: We do get visited every year. Teachers were prepared and had every student book out. Teachers have this process down and knew exactly what they had to do. We did very well. We should get this report in the next few weeks.

Selina Martinez: How are we protecting staff (confidential) if they are being tested.

Gamino: Just because we are being tested does not mean they are not vaccinated. Nobody knows. When people go and take the test, it does not mean they are or are not vaccinated. We will have fully vaccinated staff members take the tests as well (Optional). From my perspective we are one team whether or not we are or are not vaccinated. We respect each other. This is a district team. Some people have shared it.

Selina: Those that want to get tested will go in one room. I don't understand how we are protecting anybody's privacy. If I was vaccinated, I would not go get tested.

Gamino: Well, in our district some vaccinated people are going to take the test. If four of us are going to test, I cannot make the assumption that they are or are not vaccinated. I can work with the vendor to see if they can come in one door and out the other. No signs that the board room is a Covid testing outside the door.

Jan Smith: It seems there are concerns about privacy issues. There are concerns that there may be profiling or targeting a person. I know that you cannot assume that a person who tests does not mean they are unvaccinated. There are still concerns.

Gamino: I will talk to Mobile Med to see if we can make it as private as we can. I will tell you that I have not seen a staff member putting anyone down or making a comment because they are or are not vaccinated. I feel we are working together very well.

Jan Smith: It sounds like others may have had experiences.

Gamino: We will figure something out. Selina, if you have a suggestion. I don't know that a sign in sheet would be effective. We will make it as private as we can. Teachers are here and the message we are sending out is that we are one team.

Debbie Hedlund: Is date reported positive and negative.

Gamino: I will get the roster to see if anyone is positive or negative.

Whitney Goller: Why don't we test everybody?

Gamino: It is only mandated for the unvaccinated.

Whitney Goller: But as long as we are following the minimum of the mandate why can't we say that everybody gets vaccinated every week. If the point is to not spread the virus vaccinated can still spread the virus that is my concern. Then why not make everybody test.

Gamino: I don't know but I have not asked the staff. In my view some of us may say, wait a minute I'm not mandated, I've already completed all of my testing why do I have to do that? It is difficult either way.

Jan Smith: I agree that because it is still a situation where vaccinated and unvaccinated people can transmit the virus and there are concerns of confidentiality and profiling the past, this would be a great solution. Maybe we say that everybody needs to get this for the protection of our students. This could be a way to deal with all of the problems. If some don't want to do that, we say this is a way our community can solve the problem and be safer for our students.

Gamino: I just want to say that I do not know of a single district in our county that is testing everybody. It does not mean we follow everybody else. There may be staff members that may say, wait a minute nobody else is doing it. If the board wants to give that direction, you give it, I don't know that the staff will be excited for the district to mandate it for all of them to be tested weekly.

Marcela Medina: It should be mandated for all staff since it is proven to safeguard.

Gamino: If that was true, public health would have recommended and mandated the test for all, but they are not. I don't know that staff will be excited knowing that public health has only mandated the unvaccinated to test weekly.

Gamino: I have not spoken to the staff on vaccinated members. I don't believe they will be too excited to covid test each week. If you want to do more you can, I do not recommend that we covid test everyone. I recommend we covid test the unvaccinated and to allow vaccinated staff members to covid test if they want to (optional for them).

Nicole Furstenfeld: Maybe we can look at other rooms for confidential.

Gamino: Testing is mandatory for all unvaccinated. Vaccinated staff may covid test if they want.

Whitney Goller: But we would be following the mandate if all staff covid test.

Gamino: The mandate portion starts next week.

Whitney: In my opinion for November meeting, 28 days is a long time.

Kevin Lebsack: I got to tell you it is very painful if I have to do that without being a mandate, I would take the rest of the year off. I have enough sick days to take the year off. I did it four times in one day and it was painful. I did say to myself that I would never do that again. If the school board tells me I have to do that without being a mandate from the state I would take the rest of the year off. This would be very tough for me to handle.

Gamino: I believe it would be tough for other staff members that are vaccinated to have to do the weekly covid test. We have a hard time finding subs. I strongly recommend that the best thing for our district is to stick with the public health mandate. I respect everyone's opinion, but just like Kevin, I believe some other staff would feel the same way. We just

heard that not everybody wants to take the vaccine and now you want everyone to take the covid test weekly?

Whitney: I believe there may be kids that may walk out of school.

Gamino: I think so too, I agree, but at least we are following the public health, the other way we are on our own. If we go on our own, we may spend thousands of dollars that we do not have. The children vaccine is coming and everybody has an opinion. The last information I heard they would mandate it for June 2022. We will lose kids if the mandate comes through.

Whitney: At what point do we fight back against these mandates?

Gamino: I don't disagree with anything anybody is saying, all I'm saying that we will lose kids either way. We don't have money to go fight. It seems they have their minds are made up.

Whitney Goller: How much do we get per student? Are we prepared to layoff more staff if we lose some of the kids?

Gamino: Either way this is not an easy decision. We have to follow the mandate. If we don't follow the mandate, we may not have a school. We don't have thousands of dollars to sue the state. No matter what we do, we will lose some kids. I recommend that the board follow the mandate. If the board decides to fight that they can but I do not recommend that the district not follow the mandates. I do not recommend that we go against the mandate. The mandate is considered state law.

Marcela Medina: Our school district cannot afford not to follow the mandates because our school district does anything against the mandates our school would lose everything.

Gamino: By going with the mandates, we may lose some kids but not the whole school. I recommend we follow the mandates whether I believe in the mandates or not. Because that is a state mandate and that would be the law. Maybe we may be able to start an independent study option if the new mandate allows for that for anyone not vaccinated and would like to continue in our district.

Jan Smith: We should have a public forum on this topic to have a process with this as a group of people exclusive for this. See what we can do to have a respectful process. This many parents have a concern and maybe share with the state.

Gamino: We could have a special board meeting and just have a conversation on this topic. I will invite public health folks at our special meeting. I don't know that this would not be divisive no matter what we do.

Whitney Goller: I think that it is a fabulous idea to have a special board meeting. They let us know what they think. Maybe we come together in a constructive way. The mandates

continue to come and they don't stop. Board gathers information and get some facts. District to send a survey to parents, staff, and the community to gather information.

Laura Price: Thank you to everybody for the conversation. Whether we agree or disagree with our neighbors. I'm always supporting we take the safe route. At this point, we either step up and make our voices heard and take the chance of what we can do. These mandates may destroy our communities. A public forum has to be well structured and have the survey out to the community. We need to band together for the sake of our children, schools, and sake of Cuyama. Thank you.

- IV. Cuyama Bond Oversight Committee (CBOC) update to the board
Mr. Fetterman (Bond Committee Chair) will give update
Mr. Gamino will give update on Composition of Committee and Projects

Mr. Fetterman: Mr. Fetterman gave his CBOC meeting report from the October 5, 2021 meeting. We have four active members on the committee. One member resigned today so now we have three open positions. Board members, if you have anyone that may want to be a member, there is an application on line. The link is in the Cuyama Joint Unified School District page on oversight section. It also has the operational guidelines. We review expenses. We heard about the bond performance and financial audit at our last meeting. The district expenditures have met the bond requirements. Great job there.

Gamino: We are looking for three CBOC members. Anybody on Zoom now or if you have anybody that is interested, know we are down to four committee members now. We are looking for three people.

Mr. Fetterman: We meet quarterly.

Gamino: At the regular board meeting in November, we will need to start having the conversation to see when we can start the high school project. We would need to sell the third series. This process takes time.

Whitney Goller: Are we ready for winter/cold season? We had high school students sharing with the board how uncomfortable the classrooms were.

Gamino: We have two heaters in each classroom, we have the home economics classroom, the library, the computer lab, and the staff lounge. This is not perfect but better than last year.

We have an alternative but it is not ideal. I do know and remember when the students came to the board to express their concern. That was the first meeting I attended here in Cuyama.

V. Board Reports – **No Board report**

VI. 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 September 9, 2021, Board Meeting – Members present: Heather Lomax, Whitney Goller, Emily Johnson, and Jan Smith (Zoom). **Pg. 1-9**
2. Checks Board Report and Warrants September 1-30, 2021. **Pg. 10-31**
3. Williams Report for third quarter July – September 2021. **Pg. 32**
4. LCAP 2021 approval with adjustments approved by SBCEO Superintendent Dr. Susan Salcido. **Pg. 33-34**

Moved By: **Whitney Goller**

2nd By: **Marcela Medina**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

VII. Action Items:

a. It is recommended that the board discuss and accept receipt of the Approval of the Fiscal Year 2021-2022 Adopted budget correspondence from Santa Barbara County Education Office. **Pg. 35-44**

Moved By: **Marcela Medina**

2nd By: **Whitney Goller**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

b. It is recommended that the board discuss and approve the Elementary and Secondary School Emergency Relief (ESSER III) plan. **Pg. 45-58**

Moved By: **Marcela Medina**

2nd By: **Jan Smith**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

c. It is recommended that the board review and approve Board Policy 3350 – Travel and to delete Board Policy 4133-Travel. **Pg. 59-67**

Moved By: **Marcela Medina**

2nd By: **Jan Smith**

Roll Call Vote:

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

Jan Smith **Y**

The board approved the new policy. Board requested that we add the total amount per meal on the policy as part of the approval.

Approved 3-0

d. It is recommended that the board approve the Cuyama Unified Educators (CUE/CTA) initial proposal to the Cuyama Joint Unified School District to begin negotiations. **Pg. 68**

Moved By: **Marcela Medina**

2nd By: **Jan Smith**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

e. It is recommended that the board approve the Cuyama Joint Unified School District initial proposal to the Cuyama Unified Educators (CUE/CTA) to begin negotiations. **Pg. 69**

Moved By: **Whitney Goller**

2nd By: **Marcela Medina**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

f. It is recommended that the board approve the Inter-district attendance agreement (MOU) between the Cuyama Joint Unified School District and Santa Maria Joint Union High School District Independent Study Program for the 2021-2022 school year for high school students. **Pg. 70-73**

Moved By: **Marcela Medina**

2nd By: **Whitney Goller**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

g. It is recommended that the board approve the October 14, 2021, Personnel Activity Report. **Pg. 74**

Moved By: **Whitney Goller**

2nd By: **Marcela Medina**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

h. It is recommended that the board approve the Extension of teleconference Flexibility During the proclaimed State of Emergency (Government Code section 54953 (b)(3)). It is recommended that the Board consider the current state of emergency and make a finding that state and local officials continue to recommend some measures to promote social distancing. This motion it to extend this flexibility until November 14, 2021, the time period for teleconferencing without complying with the usual requirements of Government Code section 54953(b)(3) based on the finding that state or local officials continue to impose or recommend measures to promote social distancing. **Pg. 75**

Moved By: **Whitney Goller**

2nd By: **Marcela Medina**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

Mr. Kevin Lebsack report from high school: The ASB is getting lots of things done this year. They held the queen and king event with elections and they had a spirit week in October. This year the ASB/FFA have combined meetings which has allowed for more volunteers at events. ASB does the gate at sporting events. FFA does concession stands. Held our first dance of the year outside the C building. Brought in a taco cart and had lights. Great event. We are thinking about a winter formal dance at this time. Seniors took the SAT and Juniors took the PSAT earlier this week.

Public Hearing will be held on October 21, 2021, at 6:00 p.m. at the Cuyama Recreation Hall. This public hearing is concerning the vaccine mandate for school age children 5-17.

The public hearing may be changed to October 28, 2021, at a time and place to be determined. The goal is to secure the Recreation Hall and to use the elementary school cafeteria as a second option. The meeting may start at about 5:30 p.m. or 6:00 p.m. The community will be notified via posting of the board meeting at both schools, at least three public places, and on Cuyama Strong.

VIII. ITEM(S) PULLED FROM CONSENT AGENDA:

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 _____

3. _____

Moved By: _____

2nd By: _____

Roll Call Vote:

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

Jan Smith _____

IX. CLOSED SESSION: **None**

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 **N/A**

VIII. ADJOURNMENT:

Moved By: **Marcela Medina**

2nd By: **Whitney Goller**

Roll Call Vote:

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

Jan Smith **Y**

Board meeting adjourned at 8:03 p.m. on a 3-0 vote

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, November 11, 2021; 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: 11/11/2021.

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: 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, October 28, 2021, 5:30 P.M.
CUYAMA VALLEY RECREATION DISTRICT
4885 Primero Street, New Cuyama, CA 93254

Join Zoom Meeting

<https://us04web.zoom.us/j/73166052063?pwd=R2srUEJlV0xYN2hVMmdLWWJmQStOQT09>

Meeting ID: 731 6605 2063
Passcode: LzDt75

- I. The meeting will be called to order by Board President, Heather Lomax at **5:32 P.M.**

ROLL CALL:

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

Jan Smith **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Mr. 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. VII. Action Items:

III. Superintendent Report:

A. Michael Wilson Scholarship Fundraiser: Mr. Gamino informed the board and the community of the Michael Wilson Scholarship Fundraiser. It was a great event for our beloved teacher, Mr. Michael Wilson. Many community members participated and I was very impressed with our student participation. Students stayed until everything was cleaned up. Mr. Gamino thanked Mr. Barnes for leading this effort and he also thanked Laura Price for working along with Mr. Barnes in making this event successful. Everything was taken care of from the fliers to the chairs, to the

game events. We had a lot of fun at the event. Mr. Gamino witnessed the free-throw shooting contest and witnessed Luaren Russell making 13 free throws in a row. Mrs. Russell was determined and showed me and everyone else how it is done. We fundraised close to \$3,000.00 for the event. Mr. Gamino thanked Mr. and Mrs. Goller and Conner for cooking the food for the event. Thank you to all for their support. Laura Price did a great job as well.

Speaker Card submitted by Laura Price: I just want to give a shout out to Mr. Barnes He has done a great job of putting this event together. Also, a shout out to all the kids that were working as they were on task throughout.

IV. Public hearing/forum topic: Proposed Future COVID-19 Vaccination Requirements for Schools. The purpose of this meeting is as follows:

A. Review district survey results on the opinion of our Cuyama community regarding vaccination for minors.

Exemptions:

Mr. Gamino: We sent out a survey to get the opinion of the community to see what they thought about the mandated vaccination for kids. We had a total of 127 responses. 81 parents, 12 community members, 13 classified members, and 21 certificated members take the survey. Of the participants 19 parents had high school students, 53 had elementary school students, and 24 parents had children at both schools. 86 participants do not approve of the vaccine mandate for children. 32 parents approved of the vaccine mandate for children. The survey also revealed that if the mandate is in place, 32% or 33 participants stated they would vaccinate their children and send them to school for in-person learning. 32% or 32 participants would seek an independent study option with the district. 37% would look at some home-schooling option. The 5–11-year-old vaccine will be approved in the next couple of weeks on an emergency approval, is what I am hearing. It is my understanding that the vaccine will be mandated for all 5-11 once fully approved. The vaccine for 7th -12th grade students may be mandated in July of 2022. My goal is to keep you informed throughout the year on the latest information. We don't know yet if vaccines will be required for a student who enrolls in independent study. What about a student who enrolls in independent study but want to play sports? Would that

independent study student be required to vaccinate? We will receive further details on these and other matters throughout the year. We don't know the criteria for medical, religious or personal belief exemptions. Mr. Gamino thanked everyone for taking the survey. It seems the issue with the vaccine is that it may be mandated rather than a family/individual option/choice.

- B. Santa Barbara Public Health (SBPH) will provide an overview on the latest public health information.

Matt Higgs: Mr. Matt Higgs from SBCPH presented on Covid-19 vaccines and State requirements. Mr. Higgs stated that vaccinations are safe and effective, more that 27 million Californians have received at least one shot. More than 550,000 doses administered in SB County. More than 2 million children aged 12-17 have been vaccinated in California. More than 20,000 children are fully or partially vaccinated in SB County.

Mr. Higgs stated that vaccines have been proven to be a safe and effective way of reducing the spread of the disease since the first vaccine (smallpox) was developed more than 200 years ago.

Covid vaccines have been studied extensively, with data on safety and effectiveness being continually monitored, and more than 220 million Americans have received at least one vaccine dose. Mr. Higgs stated that serious side-effects are extremely rare; most side-effects are signs of a robust immune response (soreness, fatigue, fever, etc.) and subside in about 2 days.

CDPH data shows that unvaccinated individuals are 6.9 times more likely to become infected with COVID. Unvaccinated individuals are 9.9 times more likely to be hospitalized with COVID. Unvaccinated individuals are 15 times more likely to die from COVID.

Pfizer-Biotech Approval Status update: On December 11, 2020, FDA issued emergency use authorization for Pfizer-BioNTech COVID-19 vaccine for individuals 16 and older. May 10, 2021: FDA expands the Pfizer vaccine to include children aged 12-15. August 23, 2021, Pfizer granted full FDA approval for individuals 16 and older.

October 26, 2021: FDA advisory panel recommends approval for Pfizer pediatric vaccine for children 5-11. It is same vaccine formula as previously approved given in a smaller dose to children 5-11. Anticipate CDE advisory committee approval when they meet on November 3rd-4th with State approval to

follow shortly after. Anticipate COVID vaccine for children 5-11 to be available within two weeks. Full FDA approval for children 12-15 and for children 5-11 is yet TBD.

California's vaccine mandate for children: Existing law (Health and Safety Code sections 120325 – 120380) requires California children attending public and private schools to be vaccinated against 10 diseases. They include Diphtheria, Hepatitis B, Haemophilus influenzae type b., Measles, mumps, Pertussis (whooping cough), Rubella, Tetanus, and Varicella (chicken pox). This same law allows CDPH to add new diseases to the list of required vaccinations.

On October 1, 2021, the Governor's office released a statement that COVID-19 will be added to the list of required vaccinations upon receiving full approval from the FDA. 7th -12th (12-15 years old) upon FDA approval for children 12-15 vaccination will be mandatory beginning the next school term (anticipated to be July 1, 2022). K-6th grade (5–11-year-old) upon FDA approval for children 5-11 vaccination will be mandatory beginning the next school term (anticipated date TBD). Further legislation is anticipated.

C. Public Comment on the topic of the Covid 19 Vaccination Requirements for Schools.

Board President allowed everyone that wanted to submit a speaker card to submit one. "We will keep the meeting civil and let everybody have a chance to speak. In no particular order here, they are".

Speaker #1: Lauren Russell re: vaccine mandate and her position to oppose the mandate (6:02 p.m. – 6:09): I think most of you already know how I feel about this. It's a hard NO for our family to get the vaccine. We are just trying to figure out our options at this point. I'm a crier so bear with me. Ok, food for thought? Vaccinated vs unvaccinated, both can spread the virus, both can contract the virus and both can be hospitalized from the virus and both can die from the virus. But yet, both seem to be at war with each other like one choice outranks the other. I respect everyone's choice and do whatever makes you feel good, but stop judging others for their choices. It is creating too much separation. Be safe out there and keep those community systems right whether vaccinated or not. That is the real cure. I am sad for the world we are raising our kids in, regardless on which side you are on, our children deserve

better than this. One of my questions was “What are the results of the survey mandate? What did we figure?”

Mr. Gamino: 67% of survey respondents have the opinion that they do not like the vaccine mandate. 32% were in favor.

Lauren: Is there a gray area there if we choose independent study vs. home school? Would that open opportunities for sports?

Mr. Gamino: We will be looking to all of that including whether our district independent study students will be exempt from vaccines?

Lauren: They would still be in the system and the district would still receive ADA for them right?

Gamino: Yes, they would be in the system but we still do not know if our independent study students would need to be vaccinated or not?

Lauren: Is independent study something like: here is the packet of work, no teacher, no zoom, nothing?

Gamino: We will be looking into a robust independent study program if necessary for the 2022-2023 school year. We need to get more information.

Whitney: I just want to make sure the facts we are stating are accurate. I went online and went to the “Get vaccinated California website”. On their website they say “This mandate will be a condition of in-person attendance, a student who is not vaccinated may remain in independent study but may not attend in-person instruction”. This is from the California Get Vaccinated website.

Gamino: Based on that information, the district would be able to create its own independent study program. Then the question is: Can independent students play sports if they are on an independent study program? Remember the independent study students will be with other kids. If so, does that mean the students would have to be vaccinated? We don’t know that information yet.

Lauren: You said something that was on point earlier. If this was not mandated and forced upon us, then none of us would be

so outraged. It's our choice, it's our kids, and none of this is even studied. It should be terrifying that that guy (Matt Higgs) said it has taken one year to come up with this vaccine. It is very strenuous details as far as vaccines go. No, this just came out of nowhere and everyone is supposed to take it. No, I mean when doctors and nurses are quitting their jobs over this mandate, I think it is time to let everyone know that there is something seriously wrong. So many people are moving out of the state to get away from this mandate. This is the fastest vaccine to ever be developed. The mumps vaccine in 1967 took for years. Vaccine development is difficult and strenuous process that take an average of 10-15 years to accomplish. If you are not angry about this, you are not paying any attention or you are being fed the media's crap that either you believe or you don't. I just feel like to push this on the kids is totally wrong. If you want to get it, do what you think is right, and do not force them to get this to go to school. It is only a matter of time before I feel that I have to pull them out. You know and I talk to you every day. It is like we lived in this valley our whole life and there are familiar teachers that are still teaching here that taught my husband and we don't want to have to move out of state because that is not even an option for us but this state is pushing more and more people away and that is scary. My other question is "What are the consequences for the school if you don't comply because there are 15 plus schools that are coming out and not complying with the mandate. What are you losing money?

Gamino: We will be looking into exactly what the consequences are for schools who do not comply with the mandate.

Lauren: If it is insurance, your ADA will be going down as there are a number of people that will not be putting up with this. We are our own district, right?

Gamino: Yes, we are.

Lauren: Do we have any extra strings we can pull or does the state run these schools?

Gamino: We are looking into all the things that we can and cannot do.

Lauren: If we are our own district as a board and community can't we decide what we want to do?

Gamino: Some things are not our options.

Heather Lomax: Medical and religious exemptions are a gray area.

Jan Smith: He also said personal beliefs so it sounded like we don't know how that is defined.

Heather Lomax: We can take notes and I know everyone has a ton of questions.

Selina Martinez: Opposes the vaccine mandate: My concern is that we are looking at mandating the vaccine. I believe it should be what we would like to do for our kids. I don't think we should be bullied. Another thing is that this community is so small I feel we can kind of control it instead of trying to follow what everyone else is doing. Another thing is "He did say that if vaccine is mandated, we could do religious and medical reasons but once it becomes approved with all of the vaccinations that are required for schools then there are no exemptions for other than medical". That is all I have to say. Once it becomes part of the school record then you can only apply for a medical reason.

Sonya Herrera: First, I want to say thank you very much for sending out the survey and have our voices heard. That is huge and I am sincerely hopeful that there is a way we can take this back to whoever needs to hear about how we feel about this. Our kids have already been put through you know what, for the last two years. This vaccine has not been out long enough. I have two patients right now who are fully vaccinated who have Covid. If I want to go to Santa Barbara meeting, I will have to wear a mask whether I have been vaccinated or not. Where does this stop? If you want to get a vaccine, do it. There is a thing called natural immunity. We all have it, some more than others. Those that do not have it so much should consider getting the vaccine. Vaccine should be an independent, individual choice. I hate seeing this cruelty. Wearing masks during basketball games? It's a virus and is not going out anytime soon. Aids still around, hepatitis B still around, the flu, the cold, we have to learn to live with it. How come our parents don't have an exemption? That's all.

Andrew Wagner: We are home schoolers so I believe in doing our own research and looking at things. I see the Governor passed the mandate and his children are not vaccinated, that is point #1. #2: They wrote a list of all of the things our kids need to have in order to go to school. Of all of those things, they have

been around for 50 years. The Covid vaccine has killed more people and have more side effects in one year than all those things he listed have done in 50 years of vaccines. I don't think safe and effective is what we have to say. Israel has the highest vaccination rate in the world and they have 8 times more probability of being hospitalized with Covid then the unvaccinated. When Moderna and Pfizer did their study on children, one in 1,000 died. You are going to give students a shot that is 175 times more likely to die from a shot itself, not from the disease, then that is a problem. If your mask is so dangerous from Covid, why do we put it in a normal trash receptacle? It is not what everyone says. The CDE says that at least 40% of children have had Covid and natural immunity so why give these children the vaccine?

Vaccinated people carry 250 times the load of virus than an unvaccinated person. The vaccinated person can spread it more than a person who is unvaccinated.

Laura Price: I apologize because you know that I will cry. I have as many of you have felt the most anxiety than I ever felt before. As a mother whose first child was born 2 months early and only 3 pounds is saying something. I faced decisions to keep my babies safe on a daily basis like all parents do. I will say I have vaccinated my children with the normal vaccines. When those vaccines were created, our children now were not Ginny pigs for that developed vaccines back then. My fears are my children's health, both mentally and physically.

During the 2020-2021 school year my kids struggled. They thrive in a classroom setting with their teachers and their peers. Arts, crafts and PE I'm fine with teaching that, but now I'm facing the possibility of being a full-time teacher on top of full time employee and everything else. But it is not just my kids that I am worried about, as many of you know, I worry about all families that feel forced into a vaccine as full-time home schooling is not an option. I fear that the mandate will ultimately close our schools and hurt our communities in so many levels. We have had so few cases and the school and community have kept Covid cases low unlike many of our neighboring districts. Cuyama has a unique lifestyle. We don't have access to private schools and charters are filling up. It is my hope that the school district is willing to push back against these mandates for the sake of our kids, schools, and our community.

Elaine Brown: Opposes vaccine mandates: We are 110% against this and we don't think this is right. This vaccine has not

been tested. I've worked in pediatrics for 8 years. I'm not anti-vax. It takes extensive studies to create a vaccine. Education California code 49005.8 restraint techniques. Any school official aiding is subject to issues. The district has to stop enforcing mask mandates. The funds that are allocated can be used for anything. On the vaccinated vs unvaccinated issue: It's never going to end now they want us to get a booster. Natural immunity is longer lasting and we should not be forced to take an experimental treatment. We should not subject our children to the vaccine. I strongly urge everyone to turn off your tv and talk to your neighbor and know, tv is just one sided.

Kathleen Ricci: I was hired by Mr. Gamino to help the children that have been out of the classroom and to help them get caught up. I am really concerned as an educator that if we decided that we don't want our children in the classroom and want to go back to home schooling. What I have experienced is that our children could be a year to 1.5 years behind where they should be. We will be jeopardizing our kids if we don't figure out some sort of middle of the road to be able to keep them in school to be able to comply somehow with the state requirements. I understand your concern about having the vaccine. I had polio, chicken pox and I caught chicken pox four times. I understand the concern but I think, that as a community, we should come to some sort of solution. If worse comes to worse, we take two buses to Sacramento.

No speakers on Zoom: - None

This concludes our public forum. Thank you for our input.
Board Members:

Whitney Goller: Since this is a public hearing, I would like to voice my opinion. I am here as a board member today. I would rather be here as a parent. I'm not anti-vaxxer. This has been one of the most stressful terms to be a board member. Between our money issues and now our Covid issues. I will start off by going to the survey. There were 127 responses. I realize not all the parents were able to get on and voice their opinions. We had 37 families of our students represented and completed the survey. 96 parents completed the survey. Assuming each parent had one student and that is being conservative. That equates to \$384,000 in lost revenue, or 20% of our revenue as a whole. 40% of the 96 parents say that they will not vaccinate their child and seek an independent study option with the district. Excuse me, the 40% would remove the student from the school district. Not

seek independent study. That is approximately 38.4 children just of those that completed the survey. That equates to approximately 6 teachers on the lower end of the pay scale. I can't imagine having a district with 6 less teachers. I realize we don't want to get sued by the state but frankly, I don't want to be bullied about being sued by the state. I think we have an opportunity to stand up and to voice our opinion and give the facts to the state. Here are the six teachers you are putting out of work. Here are 38.4 children who are going to home school and lose their ability to communicate with their peers. A San Bernardino County(Apple Valley Unified School District) just passed a resolution to basically tell the state "Screw you". I agree with Mrs. Ricci that we should load up our buses, while we still have them, and go to the Sacramento and tell them what they are doing to this district, while the district is still here because frankly, if we lose 20% of our revenue, I don't know what we will do. We just got notified by CSBA that for the 2022-2023 school year, due to lower enrollment, the schools are not going to get near as much money as they were. Regarding the exemptions: Richard Pam, who was a state senator of the 2015 law eliminating the personal belief law. Now, he has started the steps for legislation to remove the exemptions because he doesn't think the exemptions should apply. Another issue, the lack of consistent information. According to CDE it is 2.4 higher infectious rate. No consistent information from the professionals. Let me read something from the Get Vaccinated website: California continues to lead the nation in lowest Covid rates, lowest death rates, and the most vaccinations administered. Less than 1/2 the hospitalizations than the nation as a whole. If this is true, then why do we need the vaccines? If you are vaccinated, why would you worry whether my kid is vaccinated? California educates 12% of students and accounts for 1/2 % of school closures. I know we will lose more staff that we are not equipped to lose. From the Board, not the Superintendent, but from the Board, we need to express our opinion and tell the state what they are doing to the school district and we all sign it and deliver it to them because they will put our school out of business. All these families will leave the valley. All because the state is putting politics in schools. We are here to educate not here to be biased and my kids will not be getting the vaccine.

Emily Johnson: I agree with Whitney about the financial consequences of the mandate and I look forward to understanding our options. There is so much unknown at this time. I would like to ensure that we proactively seek some

compensation and seek and see if we can be exempt from these state laws.

Jan Smith: I really appreciate this community. I feel that our meeting has been so respectful today. I feel we have a lot of different views about this but what seems really clear is that our community has been really safe the last couple of years. What makes sense is that we honor what the people here need and we want to keep our school available for children and find ways to come together to be able to continue with everyone's needs being met and respected. I'm impressed how we have navigated this so far. I feel a lot of concern for having to make decisions to make decisions what goes against beliefs of what is best for our children. We want to find a way for those that don't want to be vaccinated attend school.

Heather Lomax: We do keep our schools functioning and open. We can keep our schools open to our students and make it effective for everyone.

Gamino: I want to thank everyone for being here tonight. We are going to look at pros and cons and have all the information. It would be great if we could do it without the mandate, but it does not look like this may be an option on this point. What are our options? We do have time as this point as the mandate may start July 2022. We will keep everyone updated. Our staff is working together and we will continue to do that. If there are no exemptions, we may lose some staff as well. I don't want to tell you that there will or there will not be exemptions. We will continue to have conversations.

VIII. ADJOURNMENT:

Moved By: **Marcela Medina**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith Y

Meeting adjourned at 6:46 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, November 11, 2021; 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: 11/11/2021.

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Checks Dated 10/01/2021 through 10/31/2021					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-666568	10/01/2021	Ricci, Kathleen A	01-5800		86.00
01-666569	10/01/2021	Amazon Business	01-4300		205.55
01-666570	10/01/2021	BENCHMARK AIR CONDITIONING	14-5600		1,189.00
01-666571	10/01/2021	Continental Athletic Supply	01-5800		1,890.76
01-666572	10/01/2021	CSBA	01-5800		3,924.00
01-666573	10/01/2021	Ewing Irrigation	01-4300	1,180.61	
			01-5600	1,544.66	2,725.27
01-666574	10/01/2021	Harrison Street Automotive	01-4300	214.49	
			01-5800	315.00	529.49
01-666575	10/01/2021	Jordano's Food Service	13-4300	189.84	
			13-4710	4,756.89	4,946.73
01-666576	10/01/2021	Marborg Disposal	01-5570		706.26
01-666577	10/01/2021	Moss, Levy & Hartheim LLP	01-5810		2,400.00
01-666578	10/01/2021	Pacific Gas & Electric	01-5520		281.16
01-666579	10/01/2021	Purchase Power	01-5600	128.97	
			01-5900	53.05	182.02
01-666580	10/01/2021	Quill Corporation	01-4300	285.78	
			13-4300	61.58	347.36
01-666581	10/01/2021	SISC II Property & Liability	01-5400		59,249.83
01-666582	10/01/2021	Verizon Business	01-5910		23.23
01-667376	10/08/2021	Applied Technology Group, Inc.	01-5900		250.00
01-667377	10/08/2021	Bakersfield Athletic Supply	01-4300		155.00
01-667378	10/08/2021	CDI DALLAS LLC	01-4450		4,606.32
01-667379	10/08/2021	Cuyama Community Services Dist	01-5530		635.47
01-667380	10/08/2021	Eide Bailly LLP	01-5810		3,000.00
01-667381	10/08/2021	Idler's Home	01-4400		957.08
01-667382	10/08/2021	Infinity Communications	01-5865		625.00
01-667383	10/08/2021	James Herrera	01-5100		280.00
01-667384	10/08/2021	James Herrera	01-5100		23.52
01-667385	10/08/2021	Jordano's Food Service	13-4300	92.87	
			13-4710	1,910.00	2,002.87
01-667386	10/08/2021	Southern California Gas Co.	01-5510		74.75
01-667387	10/08/2021	Tyack's Tires, Inc.	01-4300	1,850.52	
			01-5640	28.04	1,878.56
01-668365	10/15/2021	American Business Machines	01-4300		15.00
01-668366	10/15/2021	Brown & Reich Petroleum, Inc.	01-4300	546.99	
			01-4381	1,863.73	2,410.72
01-668367	10/15/2021	CANON FINANCIAL SERVICES, INC.	01-5600	1,277.03	
			01-5800	923.51	2,200.54
01-668368	10/15/2021	Department Of Justice	01-5800		81.00
01-668369	10/15/2021	Dr. Vibul Tangpraphaphorn,md	01-5800		45.00
01-668370	10/15/2021	Harrison Street Automotive	01-5640	348.41	
			01-5800	76.75	425.16
01-668371	10/15/2021	Purchase Power	01-5900		483.72
01-668372	10/15/2021	Quill Corporation	01-4300		55.18
01-668373	10/15/2021	RingCentral Inc.	01-5910		1,514.96

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

ESCAPE ONLINE

Page 1 of 2

Checks Dated 10/01/2021 through 10/31/2021					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-668374	10/15/2021	Schools Legal Service	01-5830		4,810.00
01-669256	10/22/2021	King, Theresa A	01-5900		54.92
01-669257	10/22/2021	Amazon Capital Services	01-4400		1,011.32
01-669258	10/22/2021	Cooper's Petroleum Distributor	01-4300		99.18
01-669259	10/22/2021	Education Systems Engineers	01-5865		4,278.00
01-669260	10/22/2021	Frontier Communications	01-5910		293.04
01-669261	10/22/2021	IEC Power, LLC	01-5640		1,281.53
01-669262	10/22/2021	Jordano's Food Service	13-4300	95.98	
			13-4710	4,545.18	4,641.16
01-669263	10/22/2021	LimottaIT	01-5800		1,385.00
01-669264	10/22/2021	Marborg Disposal	01-5570		706.26
01-669265	10/22/2021	Midway Laboratory, Inc	01-5800		225.00
01-669266	10/22/2021	Moss, Levy & Hartheim LLP	01-5810		10,000.00
01-669267	10/22/2021	Pitney Bowes	01-4300		87.00
01-669268	10/22/2021	Procure Janitorial Supply	01-4300		3,121.59
01-669269	10/22/2021	Quill Corporation	01-4300		179.87
01-669270	10/22/2021	Verizon Business	01-5910		21.95
01-670252	10/29/2021	Gamino, Alfonso	01-4300		538.64
01-670253	10/29/2021	Brown & Reich Petroleum, Inc.	01-4300	256.23	
			01-4381	1,966.59	2,222.82
01-670254	10/29/2021	CANON FINANCIAL SERVICES, INC.	01-5600	1,395.55	
			01-5800	361.36	1,756.91
01-670255	10/29/2021	Central CA Electronics, Inc.	01-5600		660.00
01-670256	10/29/2021	Jordano's Food Service	13-4710		4,919.10
01-670257	10/29/2021	Quill Corporation	01-4300	313.22	
			01-4355	687.96	1,001.18
Total Number of Checks			58		143,700.98

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	53	125,940.54
13	Cafeteria Spec Rev Fund	5	16,571.44
14	Deferred Maintenance Fund	1	1,189.00
Total Number of Checks		58	143,700.98
Less Unpaid Tax Liability			.00
Net (Check Amount)			143,700.98

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

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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 # 01-666568, Dated 10/01/2021, Cleared (000241), PO#,Batchld AP10012021										
Direct Employee										
Ricci, Kathleen A (000107)										
4767 Cebrian Ave										
New Cuyama, CA 93254										
2021/22	07/13/21		Employee	023809	09/28/21	Paid	Cleared	86.00		86.00
Livescan/TB test										
2022	01-0000-0-0000-7200-5800-000-0000-0000									
								Check Amount for 01-666568		
								86.00		
Check # 01-666569, Dated 10/01/2021, Printed (000241), PO# PO22-00036,Batchld AP10012021										
AP Vendor										
Amazon Business (000164/1)										
P.O Box 960013										
Orlando, FL 32896										
F	2021/22	08/25/21	R22-00042	A. Cannon	1D4L-KLWD-HY96	09/28/21	Paid	Printed	174.87	174.87
Classroom Supplies										
2022	01-1100-0-1110-1000-4300-070-0000-0000									
F	2021/22	09/08/21	R22-00059	USB Adapter For	1WP3-WT37-CQJR	09/28/21	Paid	Printed	30.68	30.68
A.Wilson										
2022	01-0000-0-1110-1000-4300-030-0000-0000									
								Check Amount for 01-666569		
								205.55		
Check # 01-666570, Dated 10/01/2021, Cleared (000241), PO#,Batchld AP10012021										
Direct Vendor										
BENCHMARK AIR CONDITIONING (000029/1)										
1920 Mineral Court										
Bakersfield, CA 93308										
2021/22	09/14/21		Kinder Classroom	14745889	09/29/21	Paid	Cleared	1,189.00		1,189.00
AC										
2022	14-0000-0-0000-8100-5600-030-0000-0000									
								Check Amount for 01-666570		
								1,189.00		
Check # 01-666571, Dated 10/01/2021, Cleared (000241), PO# PO22-00064,Batchld AP10012021										
AP Vendor										
Continental Athletic Supply (000409/1)										
1050 Hazel Street										
Gridley, CA 95948										
F	2021/22	08/31/21	R22-00073	Recertified football helmets for 21/22	0105212-IN	09/29/21	Paid	Cleared	1,890.76	1,890.76
football										
2022	01-0000-0-1137-4200-5800-070-0000-0000									
								Check Amount for 01-666571		
								1,890.76		

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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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
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Check # 01-666572, Dated 10/01/2021, Cleared (000241), PO# PO22-00065, BatchId AP10012021

AP Vendor CSBA (000139/1)

P.O. Box 1450

Suisun City, CA 94585-4450

F	2021/22	05/28/21	R22-00074	CSBA Membership	INV-55344-T6B5T8	09/29/21	Paid	Cleared	2,824.00	2,824.00
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July 2021-June 2022

2022 01-0000-0-0000-7100-5800-000-0000-0000

F	2021/22	05/28/21	R22-00075	Garnut policy July	INV-56387-R7S2L8	09/29/21	Paid	Cleared	1,100.00	1,100.00
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2021- June 2022

2022 01-0000-0-0000-7100-5800-000-0000-0000

Check Amount for 01-666572 3,924.00

Check # 01-666573, Dated 10/01/2021, Cleared (000241), PO# PO22-00015, BatchId AP10012021

AP Vendor Ewing Irrigation (002804/1)

4501 Ashe Road

Bakersfield, CA 93313-2032

F	2021/22	08/10/21	R22-00021	ES Athletic Field & General ES & HS	7576492	09/29/21	Paid	Cleared	2,492.74	2,492.74
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Irrig. Repairs

2022 01-0000-0-0000-8100-4300-030-0000-0000

2022 01-0000-0-0000-8100-4300-070-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

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2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

2022 01-0000-0-1110-4200-5600-030-0000-0000

Check Amount for 01-666573 2,725.27

Check # 01-666574, Dated 10/01/2021, Cleared (000241), PO# ,BatchId AP10012021

Direct Vendor Harrison Street Automotive (000160/1)

209 Harrison Street

Taft, CA 93268

2021/22	09/23/21		Chevy van Battery replacement	42883	09/29/21	Paid	Cleared	404.49	404.49
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2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

2022 01-0000-0-0000-8100-4300-000-0000-0000

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Payment Register by Check

Bank Account COUNTY - County-AP

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Check # 01-666574, Dated 10/01/2021, Cleared (000241), PO# BatchId AP10012021 (continued)										
Direct Vendor				Harrison Street Automotive (000160/1)	(continued)					
2021/22	09/23/21		GMC Dump Truck	42930	09/28/21	Paid	Cleared	125.00		125.00
			Smog							
			2022 01-0000-0-0000-8100-5800-000-0000-0000							

Check # 01-666575, Dated 10/01/2021, Cleared (000241), PO# PO22-00051, BatchId AP10012021

Check Amount for 01-666574

529.49

AP Vendor										
Jordan's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2021/22	09/20/21	R22-00060	Elementary School	6483494	09/28/21	Paid	Cleared	1,807.62		1,807.62
			Lunch							
			2022 13-5310-0-0000-3700-4710-030-0000-0000							
2021/22	09/20/21	R22-00060	Elementary School	6483495	09/28/21	Paid	Cleared	468.97		468.97
			Breakfast							
			2022 13-5310-0-0000-3700-4710-030-0000-0000							
2021/22	09/20/21	ASES		6483496	09/28/21	Paid	Cleared	93.86		93.86
			2022 13-5310-0-0000-3700-4300-030-0000-ASES							
2021/22	09/20/21	R22-00061	High School Lunch	6483497	09/28/21	Paid	Cleared	394.99		394.99
			2022 13-5310-0-0000-3700-4710-070-0000-0000							
2021/22	09/20/21	R22-00061	High School	6483498	09/28/21	Paid	Cleared	393.45		393.45
			Breakfast							
			2022 13-5310-0-0000-3700-4710-070-0000-0000							
2021/22	09/27/21	R22-00060	Elementary School	6487850	09/28/21	Paid	Cleared	968.53		968.53
			Lunch							
			2022 13-5310-0-0000-3700-4710-030-0000-0000							
2021/22	09/27/21	R22-00060	Elementary School	6487851	09/28/21	Paid	Cleared	723.33		723.33
			Breakfast							
			2022 13-5310-0-0000-3700-4710-030-0000-0000							
2021/22	09/27/21	ASES		6487852	09/28/21	Paid	Cleared	95.98		95.98
			2022 13-5310-0-0000-3700-4300-030-0000-ASES							

Check Amount for 01-666575

4,946.73

Check # 01-666576, Dated 10/01/2021, Cleared (000241), PO# PO22-00038, BatchId AP10012021

AP Vendor
 Marborg Disposal (000715/1)
 PO BOX 4127
 Santa Barbara, CA 93140

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending
 Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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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
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Check # 01-666576, Dated 10/01/2021, Cleared (000241), PO# PO22-00038, BatchId AP10012021

AP Vendor Marborg Disposal (000715/1) (continued)										
2021/22	08/31/21	R22-00044	Trash Services Sept. 2021	5305852	09/29/21	Paid	Cleared	235.42		235.42
2021/22	08/31/21	R22-00044	Trash Services Sept. 2021	5305853	09/29/21	Paid	Cleared	470.84		470.84
2022	01-0000-0-0000-8100-5570-000-0000-0000									
2022	01-0000-0-0000-8100-5570-000-0000-0000									

Check # 01-666577, Dated 10/01/2021, Cleared (000241), PO# PO22-00067, BatchId AP10012021

AP Vendor Moss, Levy & Hartheim LLP (000185/1) 2400 Professional Parkway Suite 205 Santa Maria, CA 93455										
2021/22	01/01/21	R22-00076	2020 Audit Fee	25316	09/29/21	Paid	Cleared	1,000.00		1,000.00
2022	01-0000-0-0000-7100-5810-000-0000-0000		Balance							
F	2021/22	01/31/21	R22-00076	2020 Final Audit Fee	25553	09/29/21	Paid	Cleared	1,400.00	1,400.00
2022	01-0000-0-0000-7100-5810-000-0000-0000		Balance							

Check Amount for 01-666577 2,400.00

Check # 01-666578, Dated 10/01/2021, Cleared (000241), PO# PO22-00063, BatchId AP10012021

AP Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
2021/22	08/25/21	R22-00055	High School Electric	210825-M1010260288	09/29/21	Paid	Cleared	104.94		104.94
2022	01-0000-0-0000-8100-5520-070-0000-0000		21							
2021/22	09/07/21	R22-00045	E.S Electric	210907-M1005135716	09/29/21	Paid	Cleared	149.94		149.94
2022	01-0000-0-0000-8100-5520-030-0000-0000		21							
2021/22	09/16/21	R22-00045	E.S Electric	210916-M1006733703	09/29/21	Paid	Cleared	26.28		26.28
2022	01-0000-0-0000-8100-5520-030-0000-0000		21							

Selection Sorted by Check #: Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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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
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Check # 01-666579, Dated 10/01/2021, Cleared (000241), PO# ,BatchId AP10012021

Check Amount for 01-666579 281.16

Direct Vendor Purchase Power (000178/1)

PO Box 371874

Pittsburgh, PA 15250-7874

2021/22	08/27/21		Lease	1018880852	09/29/21	Paid	Cleared	182.02		182.02
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09/16/2021-12/15/2021

2022	01-0000-0-0000-7200-6600-000-0000-0000					128.97				
2022	01-0000-0-0000-7200-5900-000-0000-0000					53.05				

Check Amount for 01-666579 182.02

Check # 01-666580, Dated 10/01/2021, Cleared (000241), PO# ,BatchId AP10012021

Direct Vendor Quill Corporation (000734/1)

PO BOX 37600

Philadelphia, PA 19101-0600

2021/22	09/15/21		Office Supplies	19506787	09/29/21	Paid	Cleared	39.86		39.86
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2022	01-0000-0-0000-7200-4300-000-0000-0000									
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2021/22	09/15/21		Ink for Cafeteria Printer	19543359	09/29/21	Paid	Cleared	61.58		61.58
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2022	13-0000-0-0000-3700-4300-000-0000-0000									
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2021/22	09/15/21		Office Supplies	19543382	09/29/21	Paid	Cleared	245.92		245.92
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2022	01-0000-0-0000-7200-4300-000-0000-0000									
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Check Amount for 01-666580 347.36

Check # 01-666581, Dated 10/01/2021, Cleared (000241), PO# PO22-00044, BatchId AP10012021

AP Vendor SISC II Property & Liability (001156/1)

PO BOX 1808

Bakersfield, CA 93303-1808

F	2021/22	07/12/21	R22-00052	SISC Property and Liability	210712	Paid	Cleared	59,249.83		59,249.83
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July 2021-June 2022

2022	01-0000-0-0000-3600-5400-000-0000-7230					6,033.48				
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2022	01-0000-0-0000-7200-5400-000-0000-0000					52,838.61				
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2022	01-0000-0-1110-1000-5400-000-0000-0000					377.74				
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Check Amount for 01-666581 59,249.83

Check # 01-666582, Dated 10/01/2021, Cleared (000241), PO# PO22-00040, BatchId AP10012021

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending
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Check # 01-666582, Dated 10/01/2021, Cleared (000241), PO# PO22-00040, BatchId AP10012021

AP Vendor Verizon Business (002132/1)

PO Box 15043
Albany, NY 12212-5043

2021/22	09/10/21	R22-00046	Verizon Fax	61407358	09/29/21	Paid	Cleared	23.23		23.23
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08/01/2021-08/31/20

21

2022 01-0000-0-0000-2700-5910-000-0000-0000

Check Amount for 01-666582 23.23

Check # 01-667376, Dated 10/08/2021, Cleared (000242), PO# PO22-00006, BatchId AP10082021

AP Vendor Applied Technology Group, Inc. (000419/1)

4440 Easton Drive
Bakersfield, CA 93309

2021/22	10/01/21	R22-00006	UHF RADIO	REC0000073576	10/05/21	Paid	Cleared	250.00		250.00
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SERVICE

10/01/2021-10/31/20

21

2022 01-0000-0-0000-3600-5900-000-0000-7230

Check Amount for 01-667376 250.00

Check # 01-667377, Dated 10/08/2021, Cleared (000242), PO# PO21-00069, BatchId AP10082021

Direct Vendor Bakersfield Athletic Supply (000884/1)

PO BOX 1826
Bakersfield, CA 93303

2021/22	09/30/21		Shipping Cost	263181-B	10/06/21	Paid	Cleared	75.00		75.00
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2022 01-0000-0-1137-4200-4300-070-0000-FTBL

2021/22	09/30/21		Shipping Cost	263182-B	10/06/21	Paid	Cleared	80.00		80.00
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2022 01-0000-0-1137-4200-4300-070-0000-VLBL

Check Amount for 01-667377 155.00

Check # 01-667378, Dated 10/08/2021, Cleared (000242), PO# PO21-00069, BatchId AP10082021

AP Vendor CDI DALLAS LLC (000186/1)

4675 E COTTON CENTER BLVD, #55
PHOENIX, AZ 85040

2021/22	09/01/21	R21-00075	Computers for CTE	302977	09/29/21	Paid	Cleared	4,606.32		4,606.32
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program Customer #

46877

2022 01-6387-0-3800-1000-4450-070-0000-AGRI

2022 01-6387-0-3800-1000-6400-070-0000-AGRI

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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 # 01-667378, Dated 10/08/2021, Cleared (000242), PO# PO21-00069, Batchid AP10082021										
AP Vendor			CDI DALLAS LLC (000186/1)	(continued)						
								Check Amount for 01-667378	4,606.32	
Check # 01-667379, Dated 10/08/2021, Cleared (000242), PO# PO22-00031, Batchid AP10082021										
AP Vendor			Cuyama Community Services Dist (000206/1)							
			PO BOX 368							
			New Cuyama, CA 93254							
2021/22	09/30/21	R22-00036	08/20/2021-09/20/20	210930-100213A	10/06/21	Paid	Cleared	231.78		231.78
			21 High School							
2022	01-0000-0-0000-8100-5530-070-0000-0000									
2021/22	09/30/21	R22-00036	08/20/2021-09/20/20	210930-100213B	10/06/21	Paid	Cleared	403.69		403.69
			21 High School							
2022	01-0000-0-0000-8100-5530-070-0000-0000									
								Check Amount for 01-667379	635.47	
Check # 01-667380, Dated 10/08/2021, Cleared (000242), PO# PO22-00070, Batchid AP10082021										
AP Vendor			Eide Bailly LLP (000197/1)							
			10681 Foothill BLVD., Ste. 300							
			Rancho Cucamonga, CA 91730-3831							
2021/22	09/30/21	R22-00078	Progress bill	EI01211124	10/06/21	Paid	Cleared	3,000.00		3,000.00
			Fees for 2021 FY							
2022	01-0000-0-0000-7100-5810-000-0000-0000									
								Check Amount for 01-667380	3,000.00	
Check # 01-667381, Dated 10/08/2021, Cleared (000242), PO# PO22-00071, Batchid AP10082021										
AP Vendor			Idler's Home (000198/1)							
			2406 S Broadway							
			Santa Maria, CA 93455							
F	2021/22	10/05/21	R22-00079	Washer for ES /	10/06/21	Paid	Cleared	957.08		957.08
				cust#6617664104						
2022	01-3212-0-0000-8100-4400-030-0000-0000									
								Check Amount for 01-667381	957.08	
Check # 01-667382, Dated 10/08/2021, Cleared (000242), PO# PO22-00010, Batchid AP10082021										
AP Vendor			Infinity Communications (000128/1)							
			PO Box 999							
			Bakersfield, CA 93302-0999							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-667382, Dated 10/08/2021, Cleared (000242), PO# PO22-00010, Batchid AP10082021										
AP Vendor Infinity Communications (000128/1) (continued)										
2021/22	10/11/21	R22-00015	E-rate consulting services Fee payment 2 to 4	12803	10/05/21	Paid	Cleared	625.00		625.00
2022 01-0000-0-0000-7200-5865-000-0000-0000										
Check # 01-667383, Dated 10/08/2021, Cleared (000242), PO# Batchid AP10082021										
Direct Vendor James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254										
2021/22	08/31/21		Daily Rate for Aug. at \$20 per day	210831	10/06/21	Paid	Cleared	80.00		80.00
2022 01-0000-0-5001-3600-5100-070-0000-0000										
2021/22	09/30/21		Daily Rate for Sept. at \$20 per day	210930	10/06/21	Paid	Cleared	200.00		200.00
2022 01-0000-0-5001-3600-5100-070-0000-0000										
Check # 01-667384, Dated 10/08/2021, Cleared (000242), PO# Batchid AP10082021										
Direct Vendor James Herrera (002888/1) PO BOX 251 New Cuyama, CA 93254										
2021/22	08/31/21		Mileage for Aug. at 56 cents per mile	210831B	10/06/21	Paid	Cleared	6.72		6.72
2022 01-0000-0-5001-3600-5100-070-0000-0000										
2021/22	09/30/21		Mileage for Sept. at .56 per mile	210930B	10/06/21	Paid	Cleared	16.80		16.80
2022 01-0000-0-5001-3600-5100-070-0000-0000										
Check # 01-667385, Dated 10/08/2021, Cleared (000242), PO# PO22-00051, Batchid AP10082021										
AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2021/22	10/04/21	R22-00060	ES Lunch	6491964	10/05/21	Paid	Cleared	1,330.57		1,330.57
2022 13-5310-0-0000-3700-4710-030-0000-0000										
2021/22	10/04/21	R22-00060	ES Breakfast	6491965	10/05/21	Paid	Cleared	579.43		579.43
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										
Check Amount for 01-667384 23.52										
Check Amount for 01-667382 625.00										
Check Amount for 01-667383 280.00										

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-667385, Dated 10/08/2021, Cleared (000242), PO# PO22-00051, BatchId AP10082021 (continued)

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

2021/22	10/04/21	R22-00060	ES Breakfast	6491965 (continued)	10/05/21	Paid	Cleared	(continued)		
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2022	13-5310-0-0000-3700-4710-030-0000-0000									
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2021/22	10/04/21		ASES	6491966	10/05/21	Paid	Cleared	92.87		92.87
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2022	13-5310-0-0000-3700-4300-030-0000-ASES									
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Check Amount for 01-667385 2,002.87

Check # 01-667386, Dated 10/08/2021, Cleared (000242), PO# PO22-00021, BatchId AP10082021

AP Vendor Southern California Gas Co. (000091/1)

PO BOX C

Monterey Park, CA 91756-5111

2021/22	08/24/21	R22-00027	E.S Natural Gas	21824-M12760450	10/05/21	Paid	Cleared	74.75		74.75
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08/20/21-09/22/2021

2022	01-0000-0-0000-8100-5510-030-0000-0000									
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Check Amount for 01-667386 74.75

Check # 01-667387, Dated 10/08/2021, Cleared (000242), PO# PO22-00069, BatchId AP10082021

AP Vendor Tyack's Tires, Inc. (001563/1)

211 Summer St.

Bakersfield, CA 93305

F	2021/22	09/13/21	R22-00054	Tires for Chevy and Dodge van/ Flat bed repair	209742	10/06/21	Paid	Cleared	804.07	804.07
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2022	01-0000-0-0000-8100-4300-000-0000-0000									
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2021/22	09/17/21	R22-00054	Tires for Chevy and Dodge van/ Flat bed repair	209926	10/06/21	Paid	Cleared	1,046.45		1,046.45
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2022	01-0000-0-0000-8100-4300-000-0000-0000									
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2021/22	09/17/21	R22-00054	Flat tire repair Chevy 2500HD	210237	10/06/21	Paid	Cleared	28.04		28.04
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2022	01-0000-0-0000-8100-5640-000-0000-0000									
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Check Amount for 01-667387 1,878.56

Check # 01-668365, Dated 10/15/2021, Cleared (000243), PO# ,BatchId AP10152021

Direct Vendor American Business Machines (000365/1)

PO BOX 2737

Bakersfield, CA 93303-2737

2021/22	10/01/21		Toner for Copier	587302	10/13/21	Paid	Cleared	15.00		15.00
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Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-668365, Dated 10/15/2021, Cleared (000243), PO# BatchId AP10152021

Direct Vendor American Business Machines (000365/1) (continued)										
2021/22	10/01/21		Toner for Copier	587302 (continued)	10/13/21	Paid	Cleared	(continued)		
	2022	01-0000-0-1110-1000-4300-070-0000-0000								

Check Amount for 01-668365 15.00

Check # 01-668366, Dated 10/15/2021, Cleared (000243), PO# PO22-00054, BatchId AP10152021

AP Vendor Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268										
2021/22	10/05/21	R22-00063	Diesel and Fuel	24174	10/12/21	Paid	Cleared	2,410.72		2,410.72
			Order #11008							
	2022	01-0000-0-0000-3600-4381-000-0000-7230				1,863.73				
	2022	01-0000-0-0000-8100-4300-030-0000-0000				273.50				
	2022	01-0000-0-0000-8100-4300-070-0000-0000				273.49				

Check Amount for 01-668366 2,410.72

Check # 01-668367, Dated 10/15/2021, Cleared (000243), PO# BatchId AP10152021

Direct Vendor CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149										
2021/22	06/12/21		06/01/2021-06/30/20	26890340	10/12/21	Paid	Cleared	1,277.03		1,277.03
			21 Lease							
	2022	01-0000-0-0000-7200-5600-000-0000-0000				127.70				
	2022	01-0000-0-1110-1000-5600-030-0000-0000				255.41				
	2022	01-0000-0-1110-1000-5600-070-0000-0000				893.92				

2021/22	07/13/21	R22-00082	Copier meter	27037738-B	10/13/21	Paid	Cleared	923.51		923.51
			03/01/2021-05/31/20							
			21							

2022 01-0000-0-0000-2700-5800-000-0000-COPY 461.76
 2022 01-0000-0-0000-2700-5800-070-0000-COPY
 2022 01-0000-0-0000-7100-5800-000-0000-COPY
 2022 01-0000-0-1110-1000-5800-030-0000-COPY
 2022 01-0000-0-1110-1000-5800-070-0000-COPY 461.75

Check Amount for 01-668367 2,200.54

Check # 01-668368, Dated 10/15/2021, Cleared (000243), PO# BatchId AP10152021

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE ONLINE
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-668368, Dated 10/15/2021, Cleared (000243), PO#, BatchId AP10152021										
Direct Vendor										
Department Of Justice (001311/1)										
PO BOX 944255										
Sacramento, CA 94244-2550										
2021/22	10/06/21		New Employee	536623	10/13/21	Paid	Cleared	81.00		81.00
			Fingerprint/Livscan							
	2022	01-0000-0-1110-1000-5800-000-0000-0000								
Check Amount for 01-668368								81.00		
Check # 01-668369, Dated 10/15/2021, Printed (000243), PO#, BatchId AP10152021										
Direct Vendor										
Dr. Vibul Tangpraphaphorn,md (002374/1)										
109 Adkisson Way										
Taft, CA 93268-0686										
2021/22	10/07/21		Employee TB Test	211007	10/13/21	Paid	Printed	45.00		45.00
	2022	01-0000-0-0000-3600-5800-000-0000-7230								
Check Amount for 01-668369								45.00		
Check # 01-668370, Dated 10/15/2021, Cleared (000243), PO#, BatchId AP10152021										
Direct Vendor										
Harrison Street Automotive (000160/1)										
209 Harrison Street										
Taft, CA 93268										
2021/22	10/07/21		VIN#	43058	10/12/21	Paid	Cleared	76.75		76.75
			1GCFC24H5MZ1212							
			51 Smog inspection							
	2022	01-0000-0-0000-8100-5800-000-0000-0000								
2021/22	10/12/21		VIN#	43096	10/12/21	Paid	Cleared	348.41		348.41
			1FAFP5226YG18816							
			2 Repairs							
	2022	01-0000-0-0000-8100-5640-000-0000-0000								
Check Amount for 01-668370								425.16		
Check # 01-668371, Dated 10/15/2021, Printed (000243), PO# PO22-00042,BatchId AP10152021										
AP Vendor										
Purchase Power (000178/1)										
PO Box 371874										
Pittsburgh, PA 15250-7874										
2021/22	10/06/21	R22-00049	Postage Sept. 2021	211006	10/13/21	Paid	Printed	483.72		483.72
	2022	01-0000-0-0000-2700-5900-000-0000-0000								

Check # 01-668372, Dated 10/15/2021, Printed (000243), PO#, Batchld AP10152021

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending
Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-668372, Dated 10/15/2021, Printed (000243), PO#, BatchId AP10152021

Direct Vendor
Quill Corporation (000734/1)

PO BOX 37600

Philadelphia, PA 19101-0600

2021/22	09/29/21		Two mouse pads	19891918	10/13/21	Paid	Printed	12.91		12.91
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2022 01-0000-0-0000-2700-4300-030-0000-0000

2021/22	10/04/21		Bandages for ES Office	19958854	10/13/21	Paid	Printed	42.27		42.27
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2022 01-0000-0-0000-2700-4300-030-0000-0000

Check Amount for 01-668372 55.18

Check # 01-668373, Dated 10/15/2021, Cleared (000243), PO# PO22-00075, BatchId AP10152021

AP Vendor
RingCentral Inc. (000194/1)

P.O. Box 734232

Dallas, TX 75373-4232

2021/22	09/10/21	R22-00057	09/08/2021-10/07/20 21 Phone Service	CD000294364	10/12/21	Paid	Cleared	760.41		760.41
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2022 01-0000-0-0000-2700-5910-030-0000-0000

2022 01-0000-0-0000-2700-5910-070-0000-0000

2022 01-0000-0-0000-7200-5910-000-0000-0000

2021/22	10/10/21	R22-00057	10/08/2021-11/07/20 21 Phone Service	CD000307756	10/12/21	Paid	Cleared	754.55		754.55
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2022 01-0000-0-0000-2700-5910-030-0000-0000

2022 01-0000-0-0000-2700-5910-070-0000-0000

2022 01-0000-0-0000-7200-5910-000-0000-0000

Check Amount for 01-668373 1,514.96

Check # 01-668374, Dated 10/15/2021, Cleared (000243), PO# PO22-00075, BatchId AP10152021

AP Vendor
Schools Legal Service (000215/1)

PO BOX 2445

Bakersfield, CA 93301-4533

2021/22	09/28/21	R22-00083	Annual Retainer/Collective Bargaining 21-22	200674	10/13/21	Paid	Cleared	4,810.00		4,810.00
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2022 01-0000-0-0000-7100-5830-000-0000-0000

Check Amount for 01-668374 4,810.00

Check # 01-669256, Dated 10/22/2021, Printed (000244), PO#, BatchId AP10222021

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Check # 01-669256, Dated 10/22/2021, Printed (000244), PO#, BatchId AP10222021

Direct Employee King, Theresa A (000129)

2533 Columbine Drive
Alpine, CA 91901

2021/22 10/19/21

COVID tests
shipping via ups

1ZT3B8U40100011812

10/20/21

Paid

Printed

54.92

54.92

2022 01-3212-0-0000-2700-5900-000-ESSR-0000

Check Amount for 01-669256

54.92

Check # 01-669257, Dated 10/22/2021, Cleared (000244), PO# PO22-00072, BatchId AP10222021

AP Vendor Amazon Capital Services (000201/1)

PO Box 035184
Seattle, WA 98124-5184

F 2021/22 10/20/21 R22-00080

Computer for
A.Wilson

1JL1-4QH9-KMG6

10/20/21

Paid

Cleared

1,011.32

1,011.32

2022 01-3212-0-1110-1000-4400-030-0000-0000

Check Amount for 01-669257

1,011.32

Check # 01-669258, Dated 10/22/2021, Cleared (000244), PO#, BatchId AP10222021

Direct Vendor Cooper's Petroleum Distributor (000183/1)

27000 Highway 33
Fellows, CA 93224

2021/22 10/07/21

PROPANE

P21775

10/20/21

Paid

Cleared

99.18

99.18

2022 01-0000-0-0000-8100-4300-000-0000-0000
2022 01-6387-0-3800-1000-4300-070-0000-0000

Check Amount for 01-669258

99.18

Check # 01-669259, Dated 10/22/2021, Cleared (000244), PO#, BatchId AP10222021

Direct Vendor Education Systems Engineers (002883/1)

561 Keystone Avenue, Suite 423
Reno, NV 89503

2021/22 07/12/21

LCAP Services

210712-6

10/20/21

Paid

Cleared

4,278.00

4,278.00

05/25/2021-06/30/20
21

2022 01-0000-0-0000-7200-5865-000-0000-LCAP

Check Amount for 01-669259

4,278.00

Check # 01-669260, Dated 10/22/2021, Cleared (000244), PO# PO22-00022, BatchId AP10222021

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending
Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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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
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Check # 01-669260, Dated 10/22/2021, Cleared (000244), PO# PO22-00022, BatchId AP10222021

AP Vendor Frontier Communications (000033/1)

PO BOX 740407

Cincinnati, OH 45274-0407

2021/22	10/13/21	R22-00026	Service Fee	211013-2293	10/20/21	Paid	Cleared	203.86		203.86
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10/13/2021-11/12/20

21

2022 01-0000-0-0000-2700-5910-070-0000-0000

2021/22	10/13/21	R22-00025	Service Fee	211013-2642	10/20/21	Paid	Cleared	89.18		89.18
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10/13/2021-11/12/20

21

2022 01-0000-0-0000-2700-5910-030-0000-0000

Check Amount for 01-669260 293.04

Check # 01-669261, Dated 10/22/2021, Printed (000244), PO# PO22-00020, BatchId AP10222021

AP Vendor IEC Power, LLC (002897/1)

8796 Folsom Blvd., Suite 205

Sacramento, CA 95826

2021/22	10/17/21	R22-00028	Solar Maintenance	CUYAMA-OM-INV88	10/20/21	Paid	Printed	1,281.53		1,281.53
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09/18/2021-10/17/20

21

2022 01-0000-0-0000-8100-5640-030-0000-SCLR

2022 01-0000-0-0000-8100-5640-070-0000-SCLR

640.77
640.76

Check Amount for 01-669261 1,281.53

Check # 01-669262, Dated 10/22/2021, Cleared (000244), PO# PO22-00052, BatchId AP10222021

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

550 South Patterson Ave.

Santa Barbara, CA 93111

2021/22	09/27/21	R22-00061	High School Lunch	6487853	10/20/21	Paid	Cleared	848.07		848.07
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2022 13-5310-0-0000-3700-4710-070-0000-0000

2021/22	09/27/21	R22-00061	High School Breakfast	6487854	10/20/21	Paid	Cleared	174.86		174.86
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Breakfast

2022 13-5310-0-0000-3700-4710-070-0000-0000

2021/22	10/04/21	R22-00061	High School Lunch	6491967	10/20/21	Paid	Cleared	156.92		156.92
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2022 13-5310-0-0000-3700-4710-070-0000-0000

2021/22	10/04/21	R22-00061	High School Breakfast	6491968	10/20/21	Paid	Cleared	233.67		233.67
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Breakfast

2022 13-5310-0-0000-3700-4710-070-0000-0000

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending

Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Generated for Gloria Morales-Larena (43MORALES), Nov 10 2021

9:36AM

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
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Check # 01-669262, Dated 10/22/2021, Cleared (000244), PO# PO22-00052, BatchId AP10222021 (continued)

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

2021/22	10/04/21	R22-00061	High School Salad	6491969	10/20/21	Paid	Cleared	560.29		560.29
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Bar

2022 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000

2021/22	10/11/21	R22-00060	Elementary School Lunch	6496199	10/20/21	Paid	Cleared	1,097.72		1,097.72
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2022 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000

2021/22	10/11/21	R22-00060	Elementary School Breakfast	6496200	10/20/21	Paid	Cleared	539.20		539.20
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2022 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000

2021/22	10/11/21	ASES		6496201	10/20/21	Paid	Cleared	95.98		95.98
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2022 13- 5310- 0- 0000- 3700- 4300- 030- 0000- ASES

2021/22	10/11/21	R22-00061	High School Lunch	6496202	10/20/21	Paid	Cleared	539.81		539.81
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2022 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000

2021/22	10/11/21	R22-00061	High School Breakfast	6496203	10/20/21	Paid	Cleared	394.64		394.64
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2022 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000

Check # 01-669263, Dated 10/22/2021, Cleared (000244), PO# ,BatchId AP10222021

Direct Vendor LimottatT (002779/1)

320 Alisal Road
Suite 101
Solvang, CA 93463

Check Amount for 01-669262 4,641.16

2021/22	09/30/21		Labor hours	45232	10/20/21	Paid	Cleared	286.25		286.25
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2022 01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000

2021/22	08/31/21		Labor hours	45234	10/20/21	Paid	Cleared	1,098.75		1,098.75
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2022 01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000

Check Amount for 01-669263 1,385.00

Check # 01-669264, Dated 10/22/2021, Cleared (000244), PO# PO22-00038, BatchId AP10222021

AP Vendor Marborg Disposal (000715/1)

PO BOX 4127
Santa Barbara, CA 93140

2021/22	09/30/21	R22-00044	HS Trash Services	5333441	10/20/21	Paid	Cleared	235.42		235.42
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2022 01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000
Sept. 2021

2022 01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000

Selection Sorted by Check #. Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending
Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Larena (43MORALES), Nov 10 2021

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Payment Register by Check

Fiscal Year	Invoice Date	Req #	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-669264, Dated 10/22/2021, Cleared (000244), PO# PO22-00038, BatchId AP10222021 (continued)				
AP Vendor	Marborg Disposal (000715/1)	(continued)		(continued)
2021/22	09/30/21	R22-00044	ES Trash Service	5333442
			Sept. 2021	
2022	01-0000-0-0000-8100-5570-000-0000-0000			
			10/20/21	Paid
				Cleared
				470.84
				470.84

Check # 01-669265, Dated 10/22/2021, Printed (000244), PO# PO22-00024,BatchId AP10222021					Check Amount for 01-669264	706.26			
AP Vendor									
Midway Laboratory, Inc (0026271)									
315 Main Street PO BOX 1151									
Taft, CA 93268									
2021/22	10/13/21	R22-00030	Lead/Copper water test Log#37601	37048	10/20/21	Paid	Printed	225.00	225.00
2022 01-0000-0-0000-8100-5800-000-0000-0000									

Check # 01-669266, Dated 10/22/2021, Cleared (000244), PO# PO22-00080, BatchId AP10222021										Check Amount for 01-669265	225.00	
AP Vendor												
Moss, Levy & Hartheim LLP (000185/1)												
2400 Professional Parkway												
Suite 205												
Santa Maria, CA 93455												
F	2021/22	05/31/19	R22-00090	Final billing for 2019	19674	10/20/21	Paid	Cleared	6,000.00	6,000.00		
	2022	01-0000-0-0000-7100-5810-000-0000-00PY										
	2021/22	10/31/19	R22-00090	Final billing for 2019	206691	10/20/21	Paid	Cleared	4,000.00	4,000.00		
	2022	01-0000-0-0000-7100-5810-000-0000-00PY										

Check # 01-669267, Dated 10/22/2021, Printed (000244), PO# PO22-00079, BatchId AP10222021		Check Amount for 01-669266	10,000.00
AP Vendor			
Pitney Bowes (000200/1)			
PO BOX 371896			
Pittsburgh, PA 15250-7896			
2021/22	10/11/21	R22-00089	
		Ink for postage machine	
		1019185288	
	10/20/21	Paid	Printed
			87.00
2022	01-0000-0-0000-2700-4300-000-0000-0000		87.00

Check # 01-669268, Dated 10/22/2021, Cleared (000244), PO#, Batchld AP10222021		Check Amount for 01-669267	87.00
Direct Vendor	Procure Janitorial Supply (001849/r1)		
	PO BOX 211		
	Pismo Beach, CA 93448		
Selection	Sorted by Check #. Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)		
		ESCAPE	ONLINE
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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 # 01-669268, Dated 10/22/2021, Cleared (000244), PO#, BatchId AP10222021										
Direct Vendor Procure Janitorial Supply (001849/1) (continued)										
2021/22	10/18/21		ES Janitorial Supplies	145609	10/20/21	Paid	Cleared	3,121.59		3,121.59
2022 01- 3212- 0- 0000- 8100- 4300- 030- ESSR- 0000										
Check # 01-669269, Dated 10/22/2021, Printed (000244), PO#, BatchId AP10222021								Check Amount for 01-669268 3,121.59		
Direct Vendor Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600										
2021/22	10/06/21		Labels and bandaids for ES office	20062065	10/20/21	Paid	Printed	74.29		74.29
2022 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000										
2021/22	10/06/21		laminating film for ES	20062697	10/20/21	Paid	Printed	105.58		105.58
2022 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000										
Check # 01-669270, Dated 10/22/2021, Cleared (000244), PO#, BatchId AP10222021								Check Amount for 01-669269 179.87		
AP Vendor Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043										
2021/22	10/10/21	R22-00046	Verizon Fax Monthly	61878802	10/20/21	Paid	Cleared	21.95		21.95
2022 01- 0000- 0- 0000- 2700- 5910- 000- 0000- 0000										
2022 01- 0000- 0- 0000- 2700- 5910- 000- 0000- 0000										
Check # 01-670252, Dated 10/29/2021, Cleared (000245), PO#, BatchId AP10292021								Check Amount for 01-669270 21.95		
Direct Employee Gamino, Alfonso (000127) 228 Claudia Autumn Dr Bakersfield, CA 93314										
2021/22	10/25/21		Extra chargers for student laptops	806511375601	10/27/21	Paid	Cleared	538.64		538.64
2022 01- 3212- 0- 1110- 1000- 4300- 000- 0000- 0000										

Check # 01-670253, Dated 10/29/2021, Printed (000245), PO# PO22-00054, BatchId AP10292021

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/11/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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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
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Check # 01-670253, Dated 10/29/2021, Printed (000245), PO# PO22-00054, BatchId AP10292021

AP Vendor Brown & Reich Petroleum, Inc. (002798/1)

215 South 6th Street

PO BOX 1076

Taft, CA 93268

2021/22	10/20/21	R22-00063	Diesel and Fuel Order # 11153	24513	10/27/21	Paid	Printed	2,222.82		2,222.82
	2022	01-0000-0-0000-3600-4381-000-0000-7230						1,966.59		
	2022	01-0000-0-0000-8100-4300-030-0000-0000						128.64		
	2022	01-0000-0-0000-8100-4300-070-0000-0000						127.59		

Check Amount for 01-670253 2,222.82

Check # 01-670254, Dated 10/29/2021, Printed (000245), PO# PO22-00007, BatchId AP10292021

AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1)

14904 Collections Center Drive

Chicago, IL 60693-0149

2021/22	10/12/21	R22-00012	Canon Lease 10/01/2021-10/31/2021	27500856	10/27/21	Paid	Printed	1,756.91		1,756.91
	2022	01-0000-0-0000-7200-5600-000-0000-0000								
	2022	01-0000-0-1110-1000-5600-030-0000-0000						1,395.55		
	2022	01-0000-0-1110-1000-5600-070-0000-0000						361.36		
	2022	01-0000-0-1110-1000-5800-000-0000-0000								

Check Amount for 01-670254 1,756.91

Check # 01-670255, Dated 10/29/2021, Printed (000245), PO# PO22-00051, BatchId AP10292021

Direct Vendor Central CA Electronics, Inc. (000020/1)

4254 N Selland Ave, Suite 101

Fresno, CA 93722

2021/22	10/27/21		Masterclock system repair	25917	10/27/21	Paid	Printed	660.00		660.00
	2022	01-0000-0-0000-8100-5600-000-0000-0000								

Check Amount for 01-670255 660.00

Check # 01-670256, Dated 10/29/2021, Printed (000245), PO# PO22-00051, BatchId AP10292021

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

550 South Patterson Ave.

Santa Barbara, CA 93111

2021/22	10/18/21	R22-00060	E-S Lunch	6500500	10/27/21	Paid	Printed	1,268.42		1,268.42
	2022	13-5310-0-0000-3700-4710-030-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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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
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Check # 01-670256, Dated 10/29/2021, Printed (000245), PO# PO22-00051, BatchId AP10292021 (continued)

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

2021/22	10/18/21	R22-00060	E.S Breakfast	6500501	10/27/21	Paid	Printed	747.96		747.96
	2022	13- 5310-0- 0000- 3700- 4710- 030- 0000- 0000								
2021/22	10/18/21	R22-00061	HS Lunch	6500503	10/27/21	Paid	Printed	650.17		650.17
	2022	13- 5310-0- 0000- 3700- 4710- 070- 0000- 0000								
2021/22	10/18/21	R22-00061	HS Breakfast	6500504	10/27/21	Paid	Printed	57.22		57.22
	2022	13- 5310-0- 0000- 3700- 4710- 070- 0000- 0000								
2021/22	10/18/21	R22-00061	HS Salad Bar	6500505	10/27/21	Paid	Printed	115.19		115.19
	2022	13- 5310-0- 0000- 3700- 4710- 070- 0000- 0000								
2021/22	10/25/21	R22-00060	ES Lunch	6504399	10/27/21	Paid	Printed	899.55		899.55
	2022	13- 5310-0- 0000- 3700- 4710- 030- 0000- 0000								
2021/22	10/25/21	R22-00060	ES Hallween	6504400	10/27/21	Paid	Printed	84.40		84.40
	2022	13- 5310-0- 0000- 3700- 4710- 030- 0000- 0000	cookies for lunch							
2021/22	10/25/21	R22-00060	ES Breakfast	6504401	10/27/21	Paid	Printed	686.03		686.03
	2022	13- 5310-0- 0000- 3700- 4710- 030- 0000- 0000								
2021/22	10/25/21	R22-00061	HS Lunch	6504403	10/27/21	Paid	Printed	175.03		175.03
	2022	13- 5310-0- 0000- 3700- 4710- 070- 0000- 0000								
2021/22	10/25/21	R22-00061	HS Breakfast	6504404	10/27/21	Paid	Printed	235.13		235.13
	2022	13- 5310-0- 0000- 3700- 4710- 070- 0000- 0000								

Check Amount for 01-670256

4,919.10

Check # 01-670257, Dated 10/29/2021, Printed (000245), PO# BatchId AP10292021

Direct Vendor	Quill Corporation (000734/1)									
	PO BOX 37600									
	Philadelphia, PA 19101-0600									

2021/22	09/30/21	Office supplies/copier paper	19926313	10/27/21	Paid	Printed	880.91			880.91
	2022	01- 0000-0- 0000- 2700- 4300- 000- 0000- 0000								
	2022	01- 0000-0- 1110- 1000- 4355- 030- 0000- 0000								192.95
	2022	01- 0000-0- 1110- 1000- 4355- 070- 0000- 0000								343.98
	2022	01- 0000-0- 1110- 1000- 4355- 070- 0000- 0000								343.98
2021/22	10/01/21	Classroom clocks	19930634	10/27/21	Paid	Printed	33.01			33.01
	2022	01- 0000-0- 0000- 2700- 4300- 000- 0000- 0000								
2021/22	10/13/21	printer ink for teacher	20230348	10/27/21	Paid	Printed	87.26			87.26
	2022	01- 0000-0- 0000- 2700- 4300- 000- 0000- 0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y)

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043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALES), Nov 10 2021

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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
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Check # 01-670257, Dated 10/29/2021, Printed (000245), PO#, Batchld AP10292021 (continued)
 Direct Vendor 2021/22 10/13/21 Quill Corporation (000734/1) (continued)
 printer ink for teacher 20230348 (continued) 10/27/21 Paid Printed (continued)

Check Amount for 01-670257 1,001.18

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	125,940.54	876,870.49	750,929.95
13	16,571.44	13.19-	16,584.63-
14	1,189.00	241,066.43	239,877.43
Total	143,700.98		

Number of Payments	112
Number of Checks	58
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$143,700.98
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$143,700.98

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 -	\$99	12
\$100 -	\$499	12
\$500 -	\$999	8
\$1,000 -	\$4,999	24
\$5,000 -	\$9,999	
\$10,000 -	\$14,999	1
\$15,000 -	\$99,999	1
\$100,000 -	\$199,999	
\$200,000 -	\$499,999	
\$500,000 -	\$999,999	
\$1,000,000 -		

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

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

Report Totals - Payment Count 112 Check Count 58 ACH Count 0 vCard Count 0 Total Check/Advice Amount 143,700.98

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2021, Ending 143,700.98
 Check/Advice Date = 10/31/2021, Page Break by Check/Advice? = N, Zero? = Y) ESCAPE ONLINE Page 21 of 21

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Generated for Gloria Morales-Lerena (43MORALES), Nov 10 2021

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Grant Award Notification

GRANTEE NAME AND ADDRESS Alfonso Gamino, Superintendent Cuyama Joint Unified School District 2300 Highway 166 Cuyama, CA 91901	CDE GRANT NUMBER			
	FY	PCA	Vendor Number	Suffix
	21	23068	75010	00
Attention Alfonso Gamino	STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office	Resource Code	Revenue Object Code		42
Telephone 661-766-2642	7010	8590		INDEX

Name of Grant Program
2021-22 Agricultural Career Technical Education Incentive Grant

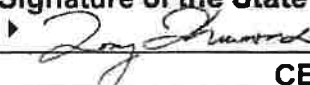
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$6,640		\$6,640		7/1/21	6/30/22
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	

I am pleased to inform you that you have been funded for the 2021-22 Agricultural Career Technical Education Incentive Grant.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

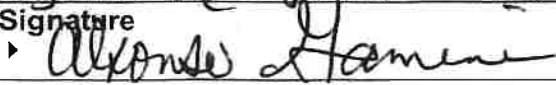
Please return the original, signed Grant Award Notification (AO-400) to:

Diane Wong, Associate Governmental Program Analyst
Career and College Transition Division
California Department of Education
1430 N Street, Suite 4202
Sacramento, CA 95814-5901

California Department of Education Contact Diane Wong	Job Title Associate Governmental Program Analyst
E-mail Address dwong@cde.ca.gov	Telephone 916-319-0484
Signature of the State Superintendent of Public Instruction or Designee 	Date October 19, 2021

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent Alfonso Gamino	Title Superintendent/Principal
E-mail Address agamino@cuyamajunited.org	Telephone
Signature 	Date 11/2/21

GRANT AWARD NOTIFICATION (Continued)

Cuyama Joint Unified School District has been funded for the 2021-22 Agricultural Career Technical Education Incentive Grant. If the school(s) listed on the schedule complies with the established outcome identified in the grant, the state agrees to pay the school district the allocated amount(s) as indicated. The allocation(s) is based on the amount requested on the application(s) from the eligible site(s) in your district and any adjustments based on availability of funds. The first allocation reflects approximately 75 percent of your total allocation. The release of this payment will be done in anticipation of the 2020-21 Agricultural Career Technical Education Incentive Grant Report of Expenditures being received. This report is due in the Regional Supervisor's Office by October 15, 2021. The report instructions and form may be downloaded from the California Agricultural Education Web site at <http://www.cde.ca.gov/fg/fo/r17/agin21rfa.asp>.

Questions regarding grant allocations should be directed to the Regional Supervisor:

- North Coast Region
JessaLee Goehring 209-639-2828 jgoehring@cde.ca.gov
- Central Region
Jill Sperling 559-303-3148 jsperling@cde.ca.gov
- San Joaquin Region
Shay Williams-Hopper 559-740-3686 swilliamshopper@cde.ca.gov
- South Coast Region
Greg Beard 805-756-2402 gbeard@calpoly.edu
- Southern Region
Jackie Ioimo Jones 805-863-8481 jioimo@cde.ca.gov
- Superior Region
Hugh Mooney 209-712-6692 hmooney@cde.ca.gov

Funds will be distributed per the following schedule and expended in accordance with the district's approved 2021-22 application and original guidelines. The final 25 percent payment is expected to be released in April 2022.

School	1 st Payment	2 nd Payment	Total
Cuyama HS	\$4,980	\$1,660	\$6,640

Conditions and assurances previously agreed upon as part of the original application and included as part of this grant award packet are still applied as part of the conditions of this award.

To accept this award, the AO-400 must be signed and returned to the California Department of Education within ten days of receipt. The AO-400 must contain the original signature of an authorized agent for the school district. Grant funds cannot be released until this AO-400 is returned.

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM



Name of Person Completing Request Form: Jennifer Stancil

Individual/Organization Seeking Fundraising Approval: ASB CUHS

Date of Request: 10/25/2021 Date(s) of Fundraiser: December 2021

Description of Proposed Fundraising Activity: Sell ASB shirts, hoodies, & bracelets at the Cuyama Holiday Bazaar

Method(s) of Solicitation: Sell at vendor

Purpose of Fundraiser: Raise money for ASB activities

J. Stancil 10-25-2021
Signature of Applicant Date

Signature of Site Administrator Date

Signature of Superintendent Date

This item will go before the Governing Board on _____ fundraising will not be approved until that date or otherwise approved by the Board. Any fundraising activity done without acceptable permission by the Governing Board will be subject to disciplinary action.

.....
Comments: _____

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM



Name of Person Completing Request Form: Jennifer Stancliff

Individual/Organization Seeking Fundraising Approval: FFA

Date of Request: 10/25/2021 Date(s) of Fundraiser: Dec - March

Description of Proposed Fundraising Activity: Hot chocolate sales before
during class breaks.

Method(s) of Solicitation: none

Purpose of Fundraiser: job skill education, raise money for FFA

Signature of Applicant: [Signature] Date: 10/25/2021

Signature of Site Administrator _____ Date _____

Signature of Superintendent _____ Date _____

This item will go before the Governing Board on _____ fundraising will not be approved until that date or otherwise approved by the Board. Any fundraising activity done without acceptable permission by the Governing Board will be subject to disciplinary action.

Comments: _____

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM



Name of Person Completing Request Form: Jennifer Stancliff

Individual/Organization Seeking Fundraising Approval: ASB CVHS

Date of Request: 10/25/2021 Date(s) of Fundraiser: Ongoing 21-22

Description of Proposed Fundraising Activity: ASB Store sell high school specific apparel. Shirts, Hoodies, Sweats, & Shorts. All sales will be pre orders

Method(s) of Solicitation: Sale at events or per request

Purpose of Fundraiser: Raise money for ASB activities.

J. Stancliff
Signature of Applicant

10-25-2021

Date

Signature of Site Administrator

Date

Signature of Superintendent

Date

This item will go before the Governing Board on Nov 18 fundraising will not be approved until that date or otherwise approved by the Board. Any fundraising activity done without acceptable permission by the Governing Board will be subject to disciplinary action.

Comments: _____

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM



Name of Person Completing Request Form: Jennifer Stancliff

Individual/Organization Seeking Fundraising Approval: ASB

Date of Request: 10-25-2021 Date(s) of Fundraiser: TBD

Description of Proposed Fundraising Activity: Host a girls Powder Puff game with girls from the school versus Alumni Girls of CJKS and staff.

Method(s) of Solicitation: _____

Purpose of Fundraiser: Raise money for ASB

J. Stancliff
Signature of Applicant

10-25-2021
Date

Signature of Site Administrator _____ Date _____

Signature of Superintendent _____ Date _____

This item will go before the Governing Board on Nov 18 fundraising will not be approved until that date or otherwise approved by the Board. Any fundraising activity done without acceptable permission by the Governing Board will be subject to disciplinary action.

Comments: _____

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM



Name of Person Completing Request Form: Jennifer Stancliff

Individual/Organization Seeking Fundraising Approval: ASTB

Date of Request: 10-25-2021 Date(s) of Fundraiser: TBD

Description of Proposed Fundraising Activity: Host a boys valley ball game with current students versus Alumni CVHS Students and Staff.

Method(s) of Solicitation: _____

Purpose of Fundraiser: Raise money for ASTB

J. Stancliff 10-25-2021
Signature of Applicant Date

Signature of Site Administrator Date

Signature of Superintendent Date

This item will go before the Governing Board on Nov 18 fundraising will not be approved until that date or otherwise approved by the Board. Any fundraising activity done without acceptable permission by the Governing Board will be subject to disciplinary action.

.....
Comments: _____

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Briyit Burgara

Individual/Organization Seeking Fundraising Approval: ASB - Senior Class

Date of Request: 11/8/2021 Date(s) of Fundraiser: 4/2/2022

Description of Proposed Fundraising Activity: High School parking lot and grounds for Hispanic Heritage day

Method(s) of Solicitation: —

Purpose of Fundraiser: ASB and Senior Class

Briyit Burgara 11/8/21
Signature of Applicant Date

[Signature] 11/8/21
Signature of Site Administrator Date

Signature of Superintendent Date

This item will go before the Governing Board on _____ fundraising will not be approved until that date or otherwise approved by the Board. Any fundraising activity done without acceptable permission by the Governing Board will be subject to disciplinary action.

Comments: _____

Exhibit

Use Of School Facilities

E 1330

Community Relations

CUYAMA JOINT UNIFIED SCHOOL DISTRICT FACILITIES USE STATEMENT APPLICATION & AGREEMENT FOR USE OF SCHOOL PROPERTY

* Must be submitted no less than two weeks prior to use *

Date of Application: 11/8/2021 Contact Name & Title: Kevin Lebsack or Jennifer Sanchez

Purpose or Use: Hispanic Heritage Day

Expected Attendance: 300 Open to public? ☒ YES ☐ NO ☐ N/A

Will admission be collected? YES ☒ NO ☐ N/A If yes, amount per person: _____

If yes, for what purpose will net proceeds be used? ASB and Senior Class

If proceeds are for charitable purpose: _____

Facility Desired? ☒ YES ☐ NO (Organization Name)
If yes, name of school: High School

Circle any/all that apply: ☒ Cafeteria, ☒ Multi-Purpose Room, ☒ Parking lot, ☒ Restrooms, ☒ Gymnasium, _____
(Specify)

Specific Classroom _____, Other _____
(Specify) (Specify)

Equipment Needed? Circle any/all that apply (if applicable): ☒ Folding Chairs, ☒ Folding Tables, ☒ P.A. System, _____
Lighting System (with CJUSD Operator), Other _____
(Specify)

Specify date(s) and time(s) of use: 2 April 2022 all day

Please notify the school and district office of any changes or cancellations.

Name of Organization: ASB and Senior Class

Address: High School (Please Print)

City/State/Zip: _____

Phone Number: _____

Email: _____

Have you received, read and agree to the Statement of Information? (See attached) ☒ YES ☐ NO

Are you authorized by the requesting organization to act on its behalf? ☒ YES ☐ NO

Signed: Bright Bugana

Date Signed: 11/8/21

DISTRICT APPROVAL

Facilities/Equipment available? YES ☐ NO ☐

Application Approved? YES ☐ NO ☐

Authorized Signature:

X _____

Print: _____

Date of Approval: _____

Notes: _____

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

P.O. Box 271

New Cuyama, CA 93254

(661) 766-2482 FAX (661) 766-2255

INTERDISTRICT ATTENDANCE AGREEMENT REQUEST

This is to request an Interdistrict Attendance Agreement for School Year 2021-2022

Name Elena Herrera Grade 11 Name _____ Grade _____
Name _____ Grade _____ Name _____ Grade _____
Address 4607 Morales B-251 ^{New Cuyama} Zip Code 93254 Telephone 805 350 4073
who lives in the Cuyama Joint Unified School District
to go to Taft High School in the Taft Unified School District.

The reasons for this request are as follows: ELECTIVES, CAREER PREP CLASSES + ADDITIONAL SPORTS SUCH AS AG VET CLASSES, TRACK & FIELD THAT FIT HER

If the reason given is child care, please fill in the following: EDUCATIONAL NEEDS AVAILABLE AT TAFT HS.

a. BABYSITTER: Name _____
Address _____ Zip Code _____ Telephone _____

b. PARENT EMPLOYMENT:

Father _____ Name of Business _____ Work Hours and Days _____
Business Address _____ Telephone _____
Mother _____ Name of Business _____ Work Hours and Days _____
Business Address _____ Telephone _____

I declare under penalty of perjury that the above information is accurate to the best of my knowledge. I further acknowledge that attendance in a non-resident district is a privilege and not a right. I acknowledge that the district granting this request shall have the right to revoke and end this agreement if (1) the district of attendance makes a reasonable determination that the continuing presence of the student would interfere with the needs of the district, the best interests of the student, or both; and (2) the district of attendance gives five (5) school days notice prior to the revocation of this agreement. I understand that I have a right to appeal any decision regarding this request by either district to the county board of education pursuant to Education Code Section 46603. I further understand that the Interdistrict Attendance Agreement only covers the school year indicated above.

Signer: Elena Herrera Date 11/9/2021
Relationship MOTHER

For District Use Only

☐ Request denied by _____ Date _____
School District

☐ Request granted by the governing boards of the school districts above named for the school year 19____-19____, subject to the following terms:

- a. Parents provide own transportation ☐ Yes ☐ No
b. District of attendance to receive the average daily attendance for apportionment purposes.

District of Residence _____ District of Attendance _____
Agreement Approved _____ Agreement Approved _____

By _____ By _____



SELECTION OF DATE AND TIME FOR THE ANNUAL GOVERNING BOARD ORGANIZATIONAL MEETING

Today's date: 11/18/21
District: Cuyama Joint Unified
Completed by: Alfonso Gamino
Title: Superintendent/Principal

Annual Governing Board Organization Meeting

- Date of meeting: 12/14/21
- Time of meeting: 6:00 p.m.

Note: Meeting must
be scheduled
between Dec. 10-24

Return completed form to:

School Business Advisory Services
Santa Barbara County Education Office

REFERENCE:
EC§35143; 72000(B)(5)(C)(2)A,B,C

ATTACHMENT A

Educator Effectiveness Block Grant 2021

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Cuyama Joint Unified School District	Alfonso Garmino Theresa King	agarmino@cuyamaunified.org tking@cuyamaunified.org

Total amount of funds received by the LEA:	Date of Public Meeting prior to adoption:	Date of adoption at public meeting:
\$63,850	November 18, 2021	December 14, 2021

:C 41480
 a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.

b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a focus on any of the following areas:

(1) Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision-making skills, improving teacher attitudes and beliefs about one’s self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Beginning teacher induction/mentoring	\$3,800	\$3,800	\$8,400	\$8,400	\$4,200	28,600.00
nduction program and stipend						
Subtotal	3,800.00	3,800.00	8,400.00	8,400.00	4,200.00	28,600.00

- (2) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Next Generation Science Standards curriculum training certificated teachers teaching the subject area (6) - One day training including paying for presenter.		\$4,000				4,000.00
Subtotal	0.00	4,000.00	0.00	0.00	0.00	4,000.00

- (3) Practices and strategies that reengage pupils and lead to accelerated learning.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

- (4) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Assemblies focusing on approaches that improve pupil well-being K-12	\$1,500	\$2,500	\$2,500	2,500	\$2,500	11,500.00
Subtotal	1,500.00	2,500.00	2,500.00	2,500.00	2,500.00	11,500.00

- (5) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
SBCOE Professional Development on social emotional learning, multitered systems of support, positive behavioral supports, positive school site culture, and strategies on preventing bullying at school sites.		\$12,000				12,000.00
Classified staff, including instructional assistants, office staff, and others on training on social emotional learning, positive behavioral supports, positive school site culture, and effective strategies on preventing bullying at school sites.		\$1,250	\$1,250			2,500.00
Subtotal	0.00	13,250.00	1,250.00	0.00	0.00	14,500.00

(6) Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(7) Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional Development to implement effective integrated and designated English Language Development (ELD) within and across content areas.		\$800	\$800	\$800	\$800	3,200.00
Subtotal	0.00	800.00	800.00	800.00	800.00	3,200.00

(8) New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

(9) Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional development to integrate required ethnic studies curriculum into pupil instruction for grades 7 -12 in social studies as required for graduation class of 2029-2030 which is the freshman class of 2025-2026.			\$1,025	\$1,025		2,050.00
Subtotal	0.00	0.00	1,025.00	1,025.00	0.00	2,050.00

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(10) Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal	0.00	0.00	0.00	0.00	0.00	0.00

Summary of Expenditures

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (1)	3,800.00	3,800.00	8,400.00	8,400.00	4,200.00	28,600.00
Subtotal Section (2)	0.00	4,000.00	0.00	0.00	0.00	4,000.00
Subtotal Section (3)	0.00	0.00	0.00	0.00	0.00	0.00

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section (4)	1,500.00	2,500.00	2,500.00	2,500.00	2,500.00	11,500.00
Subtotal Section (5)	0.00	13,250.00	1,250.00	0.00	0.00	14,500.00
Subtotal Section (6)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (7)	0.00	800.00	800.00	800.00	800.00	3,200.00
Subtotal Section (8)	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Section (9)	0.00	0.00	1,025.00	1,025.00	0.00	2,050.00
Subtotal Section (10)	0.00	0.00	0.00	0.00	0.00	0.00
Totals by year	5,300.00	24,350.00	13,975.00	12,725.00	7,500.00	63,850.00

Total planned expenditures by the LEA:

63,850.00

Note:

er EEC 41480 (d)(2): On or before September 30, 2026, the LEA must report detailed expenditure information to the California Department of education, including, but not limited to:

- specific purchases made;
- the number of the following educators who received professional development:
 - o Teachers;
 - o Administrators;
 - o Paraprofessional educators;
 - o Classified staff.

Cuyama Joint Unified School District

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

Cuyama Joint Unified School District

Resolution #2021:006

The Board of Trustees of the Cuyama Joint Unified School District hereby acknowledges that:

WHEREAS, the guidance provided by the State and local government agencies and health officer has been changing over time; and

WHEREAS, On October 1, 2021, Governor Newsom issued a press release and additional information indicating that he is directing CDPH to require a COVID-19 vaccination for all K-12 grade students following full approval by the Federal Food & Drug Administration (FDA) of a COVID-19 vaccine for students in the following grade spans: K-6 and 7-12. The additional information published along with the press release indicates the vaccine requirement will also apply to K-12 school employees serving students in those grade spans; and

WHEREAS, based on a community survey and parental input at the October 28, 2021, board meeting, the Cuyama Valley Community is of the opinion that vaccines should be available to any student whose parents approve and give permission to have their children vaccinated but are of the opinion that the vaccine for minors and for staff should not be mandated; and

WHEREAS, current law provides that 10 currently mandated vaccines are required prior to a student's first admission to a given school, subject only to a narrow medical exemption; and that additional vaccines (including COVID-19 vaccines) may be required but would be subject to broader medical and personal belief exemptions; and

WHEREAS, a joint statement issued by California Health and Human Services Agency Secretary Dr. Mark Ghaly, and California Department of Public Health Director and State Public Health Officer Dr. Tomas Aragon, on October 20, 2021, which reaffirmed the state's approach to preventing COVID-19 in schools and protecting our students' health – continuing the state's masking requirements in K-12 settings. The guidance also requires schools to develop and implement local protocols to enforce the mask requirements, but schools "do not have discretion or authority to opt out from enforcing the requirements."

NOW, THEREFORE BE IT RESOLVED, that the Cuyama Joint Unified School District Board of Education requests the State of California to work expeditiously to provide consistent and timely guidance for schools that appropriately allows mask wearing to be optional when conditions warrant, and to clarify what those benchmarks would be; and

BE IT FURTHER RESOLVED, that the Cuyama Joint Unified School District Board of Trustees requests the State of California to restore local authority to create and implement COVID-19 safety plans, including guidelines for masks, quarantines, vaccinations, and the establishment of normal classroom instruction tailored to local conditions; and

BE IT FURTHER RESOLVED, that the Cuyama Joint Unified School District Board of Trustees believes that staff and parental choice in vaccination and other health decisions is important; and

BE IT FURTHER RESOLVED, that the Cuyama Joint Unified School District will not implement a vaccine requirement unless and until one is imposed by State or local health officers; and, finally

BE IT FURTHER RESOLVED, that the Superintendent of the Cuyama Joint Unified School District is directed, by the Board of Trustees, to transmit this Resolution to Governor Gavin Newsom, State Superintendent of Public Instruction Tony Thurmond, Director and State Public Health Officer CDPH, Dr. Tomas J. Aragon; Dr. Mark Ghaly, California Health and Human Services; Santa Barbara County Board of Supervisors; and Santa Barbara County Superintendent of Schools, Dr. Susan Salcido; to make known the desires expressed by the Cuyama Joint Unified School District Board of Trustees regarding public health decisions related to COVID-19.

PASSED AND ADOPTED this 18th day of November 2021.

Heather Lomax – President

Whitney Goller – Clerk

Marcela Medina – Board Member

Emily Johnson – Board Member

Jan Smith – Board Member

October 15th, 2021

Via Electronic Mail

Alfonso Gamino, Superintendent

Re: California School Employees Association and it's Cuyama #288 Initial Proposals

Dear Superintendent Gamino,

The purpose of this letter is to inform the Cuyama Joint Unified School District that the California School Employees Association and its Cuyama Chapter #288 hereby submit the following Initial proposals for the 2021-2022 reopener negotiations between the parties.

Article 7: Compensation and Health Benefits

CSEA has an interest in negotiating fair and equitable wages to at least keep up with the increased cost of living. CSEA also has an interest in negotiating a more affordable health care plan.

Article 14: Management Rights

CSEA has an interest in updating this language so that it better protects the rights of it's members even in times of emergency.

CSEA reserves the right to amend, add, and/or withdraw any proposals during the 2021-2022 reopener negotiations, with prior notification to the District.

Thank you in advance for your attention to this matter. If you have any questions, comments, or concerns, please contact me at cclopez@csea or at 818-502-3877

Sincerely,

Carlos Lopez

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

Cuyama Joint Unified School District

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

November 12, 2021

TO: Members of the General Public
Mr. Fernando De Los Santos, President
California School Employees Association (CSEA) and its Cuyama Chapter #288
2300 Highway 166, New Cuyama, CA 93254

FROM: Board of Trustees
Cuyama Joint Unified School District

RE: Initial proposal of the Public Employer for the 2021–2022-year Collective Bargaining Agreement

The Board of Trustees in compliance with Government Code Section 3547, makes the following initial proposal (Sunshine Proposal) for the 2021-2022 school year to the California School Employees Association and its Cuyama Chapter #288 to reopen salary and benefits plus two unspecified articles in this agreement for the 2021-2022.

District's Initial Proposal:

1. **Article VI: Hours and Overtime**
2. **Article VII: Compensation and Health benefits:** The district proposes to negotiate a wage and benefit package offering fair compensation consistent with the district's current economic condition and the economic conditions affecting public education in the State of California.
3. The district reserves the right to reopen another unspecified article at a later time.

The district may offer new article, new proposals, counterproposals, withdrawal of proposals and/or other changes to proposals that are responsive to discussions that occur during negotiations, or that the district deems necessary in response to changes in education funding or other education requirements.

The district may propose non-substantive language changes in various articles in order to eliminate typographical errors or to clarify the intent of information contained herein.

The Board and administration look forward to an early and amicable settlement of negotiations.

Once the "sunshine" process is complete, the superintendent will communicate the district's availability for bargaining.

Cuyama Joint Unified School District

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

K-12 Counselor: Academic, social, emotional

DEFINITION:

Under the immediate supervision of the site principal, the Counselor provides academic counseling, social emotional counseling, and behavioral management support and counseling to students and supports principal and/or designee, school staff, and parents as they work with students. In addition, the counselor assists with supervision of students, with district compliance reports, graduation ceremonies, and other duties as assigned by principal/designee.

ESSENTIAL FUNCTIONS:

1. Participates in the development, implementation, monitoring, and evaluation of behavior management plans for students. **E**
2. Assists school staff in the implementation of intervention strategies to follow behavior management plans, attendance plans and goals. **E**
3. Assists school staff in the implementation of instructional behavioral strategies to instruct students. **E**
4. Communicates with students, staff, parents, and agency personnel to share information pertaining to behavioral interventions. **E**
5. Counsels and assists students to manage their own personal behaviors. **E**
6. Accurately maintains student records. **E**
7. Provides relevant high-quality professional development and consultation to classroom staff, administrators, other professionals, and parents. **E**
8. Communicates effectively with staff, administrators, outside agencies, and parents to coordinate activities, exchange information, and resolve issues. **E**
9. Coordinates and assists with student testing including SAT, PSAT, CAASPP, Healthy Kids Survey, and other required testing. **E**
10. Accurately prepares, completes, and maintains and analyzes a variety of comprehensive reports, records, and files related to assigned activities and personnel. Such reports and processes include LCAP, Office of Civil Rights, Williams Reports, etc. **E**
11. Share and demonstrate knowledge of behavioral analysis, positive discipline techniques, and effective practices with parents and school personnel. **E**
12. Interpret, apply, and explain applicable laws, codes, regulations, policies, and procedures related to assigned activities. **E**
13. Attend and conduct a variety of meetings related to assignment. **E**
14. Maintains regular and prompt attendance in the workplace. **E**
15. Counsels with pupils, parents, and teachers relative to student academic and behavioral progress and/or provides recommendations regarding their successful transition to and from high school. **E**
16. Counsel's pupils, in a group or individual basis, who are experiencing academic learning and social emotional issues and/or behavioral difficulties, involving parents when appropriate. **E**
17. Works with other district staff in developing and implementing dropout and intervention programs. **E**

Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254
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18. Assist students in timely completion of college application forms and financial aid and scholarship applications. **E**
19. When necessary, refers pupils to specialized services and programs. **E**
20. Fosters good community relations by meeting with parents and community groups. **E**
21. Assists in developing immediate and long-range goals for a program of guidance and counseling. **E**
22. Assists in the registration process of new or transitioning students as scheduled. Assigns students their classes throughout the year taking into consideration A-G requirements. Reviews student transcripts for accuracy throughout the year. **E**
23. Assists with enrollment, orientation, and scheduling of students. Schedule student classes for the purpose of securing appropriate placement and meeting their graduation and college eligibility requirements. **E**
24. Administers various proficiency tests for the purpose of assisting in determining student's placement and/or eligibility for potential course of study. **E**
25. Assists with a systematic appraisal of each pupil's abilities and interests. **E**
26. Assists the principal and other personnel as may be required for the purpose of supporting them in the completion of their work and to keep the school district operations running appropriately. This assistance includes speaking with students who are referred to the office and counseling them as necessary.
27. Supervises students during breaks, lunch breaks, and monitors students to make sure they arrive to their classes on time for each of their courses.
28. Assists and performs other duties as assigned.

KNOWLEDGE AND ABILITIES

Knowledge of:

- Behavior intervention strategies.
- Developmental emotional, and behavioral disabilities.
- Non-violent verbal and physical intervention techniques.
- Proper English grammar, punctuation, and sentence structure.
- Safe measures of seizure care.
- First-aid skills.

Skills to:

- Read notes, memos, and reports of a moderately complex nature.
- Effectively interact with principal, students, teachers, staff, and the public.
- Determine steps in a process.
- Structure time effectively.
- Assist with maintenance of student files and the retrieval of pertinent information.
- Recognize and follow procedures when disruptive, abusive, or dangerous behavior occurs.
- Build trustworthy relationships with others.

Ability to:

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- Understand and address the needs of students with special needs.
- Understand and carry out oral and written instructions.
- Maintain confidentiality of student records and communications.
- Meet schedules and deadlines.
- Read, interpret, and apply rules, regulations, and policies.
- Rapidly learn from training methods, techniques, and materials to be used in instruction and in behavioral interventions with students.
- Provide appropriate student disciplinary actions as necessary.
- Foster positive relationships with supervisor, staff, students, community, and county resource agencies.
- Build trustworthy relationships with the supervisor, staff, students, community, and county resource agencies.
- Courteous and respectful communication with others.

MINIMUM QUALIFICATIONS

Requirement:

Valid CA Pupil Personnel Services Credential or Social Services Counseling Credential, or
Valid CA Administrative Services Credential with prior counseling experience.

Valid CA Teaching Credential not required but Preferred

Prior Counseling experience preferred

Valid CA Vehicle Class C License and proof of automobile insurance.

Experience:

Three years of experience working with "at-risk" students in an educational or social services setting is desired.

Other Specialized Requirements:

Willingness to obtain additional training in areas related to job function, knowledge and/or abilities.

Training may include but not be limited to the following:

- Behavior intervention strategies.
- Developmental, emotional, and behavioral disabilities.
- Non-violent verbal and physical intervention strategies.

PHYSICAL DEMANDS AND WORKING CONDITIONS

Physical Demands

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- Physically and mentally able to perform the essential duties of a position without hazard to themselves or others. Perform tasks independently and reliably.
- Crawl, stand, walk, bend, twist, and stoop; lift and carry boxes that are light; up to 15 pounds; reach in all directions.
- Sit or stand for extended periods of time.
- Adequate sight or corrected vision to see computer monitor and printed or written information.
- Communicate so others will be able to understand a normal conversation.
- Possess dexterity of hands and fingers to operate keyboard and related equipment.
- Office setting and exposure to normal outdoor environmental conditions while driving to and from the two work sites.

SALARY

Counselor Salary Schedule. Range - \$\$88,549.50 - \$93,042.60

WORKDAYS

195 Days (8 hours per day)

Created October 19, 2021
Board approved November 18, 2021



Van Do-Reynoso, MPH, PhD Director
Susanne Janssens, CPA Chief Financial Officer
Peggy Bateman, MA, PHN, RN Deputy Director
Darin Eisenhardt Deputy Director
Dana Garrido, LCRW Interim Deputy Director
Patty Salasala, MD, MPH Medical Director
Henning Ansorg, MD Health Officer

Public Health Administration

300 North San Antonio Road • Santa Barbara, CA 93110-1316
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HEALTH OFFICIALS AB 361 SOCIAL DISTANCE RECOMMENDATION


Issued: September 28, 2021

COVID-19 disease prevention measures, endorsed by the Centers for Disease Control and Prevention, include vaccinations, facial coverings, increased indoor ventilation, handwashing, and physical distancing (particularly indoors).

Since March 2020, local legislative bodies-such as commissions, committees, boards, and councils- have successfully held public meetings with teleconferencing as authorized by Executive Orders issued by the Governor. Using technology to allow for virtual participation in public meetings is a social distancing measure that may help control transmission of the SARS-CoV-2 virus. Public meetings bring together many individuals (both vaccinated and potentially unvaccinated), from multiple households, in a single indoor space for an extended time. For those at increased risk for infection, or subject to an isolation or quarantine order, teleconferencing allows for full participation in public meetings, while protecting themselves and others from the COVID-19 virus.

Utilizing teleconferencing options for public meetings is an effective and recommended social distancing measure to facilitate participation in public affairs and encourage participants to protect themselves and others from the COVID-19 disease. This recommendation is further intended to satisfy the requirement of the Brown Act (specifically Gov't Code Section 54953(e)(1)(A)), which allows local legislative bodies in the County of Santa Barbara to use certain available teleconferencing options set forth in the Brown Act.


Henning Ansorg, MD
Public Health Officer
County of Santa Barbara


Van Do-Reynoso, MPH, PhD
Public Health Director
County of Santa Barbara