

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Thursday, June 10, 2021, 6:00 P.M.
CAFETERIA, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254
Join via Zoom at:**

Join Zoom Meeting

<https://us04web.zoom.us/j/77819052368?pwd=YU9nYi9sc2lhUVsUWgrZkRiZ1BUdz09>

Meeting ID: 778 1905 2368

Passcode: b29P5x

I. The meeting will be called to order by Board President, Heather Lomax at **6:08 P.M.**

ROLL CALL:

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

Lynn Carlisle, Director of the Cuyama Valley Family Resource Center and Pam Baczuk, Cuyama Valley Association (deferred her three minutes to Lynn Carlisle) made a public comment on The Exxon Mobil proposal to increase daily by 75 (140 trips) the number of oil tanker trucks on Highway 166, traveling from Santa Barbara to Maricopa. Due to the significant impact on traffic on the highway, increasing the danger of more accidents, Cuyama Elementary and Cuyama High School located by Highway 166, as well as environmental concerns, the request is being made to the Board to consider approving a resolution to oppose the Exxon Mobil proposal at the July 8, 2021, Cuyama Joint Unified School District board meeting.

SUPERINTENDENT'S REPORT:

COVID-19 update, 2021 graduations, and other district information.

Mr. Gamino made the following comments during the Superintendent Board Report:

- 1. Covid data shows that SB County is now in the yellow tier: The least restrictive tier. Our Covid numbers are less than 2.0 per 100,000 population. Based on this data and the guidelines the Governor is expected to provide school districts, the Board will need to take action in July to provide in-person instruction for the 2021-2022 school year.**
- 2. Graduations: Mr. Gamino thank the Board for providing direction all year long during this most difficult pandemic year. The Board's guidance and support made the difference. Mr. Gamino thanked Jan Smith for being able to attend the three graduations, witnessing the parades through town, and representing the Board very well. In addition, Mr. Gamino thanked the following:**
 - a. Angela Wilson for the Kindergarten ceremony. She was amazing in putting such a great ceremony this year and every year. This includes getting the program completed, communicating with the families and prepping the students for the event.**
 - b. Mr. Barnes: He put on a most professional 8th ceremony for our 8th graders. The students were very excited and gave Mr. Barnes a gift of appreciation. It just goes to show you how much our teachers mean to our students.**
 - c. High School Graduation: Mr. Lebsack, Mrs. Terri Cox, Mrs. Maria Carpenter, Mrs. Leyland, Mr. Panchi, and Marcela Medina (for helping with the passing of diplomas). The students stayed about an hour after the graduation. The families and the students were taking pictures with each other and with their loved ones. It was such a joyful event.**
 - d. Community Members:**
 - 1. Mr. Will Price and Mrs. Laura Price for everything they did to get our amphitheater ready for graduation. For the posters Mrs. Price made of each 8th grade graduate. For being there for our community all year long.**
 - 2. Mrs. Ricci for providing scholarships to our 12th grade graduates and for being there all year for our students.**
 - 3. Noe Montes (Artists), Emily Johnson, and the Blue Sky staff for providing the support and making our elementary school mural a reality. Her staff did a great job of making sure our students were involved throughout the process.**
 - 4. Our community in general for being supportive of our district throughout the year. We thank you for all the support you have provided our district and our students.**

5. **The Cuyama Fire Department for leading each of the three parades and Mr. Charlie Bosma for his involvement and support of the parades and graduation ceremonies.**
3. **Mr. Gamino stated "I forward to welcoming our students with open arms for the 2021-2022 school year".**

III. Board Reports

Board Member Jan Smith made a comment on the on-line science education provided by Brenton Kelly from Quail Springs in Mrs. Bonnie Rodriguez's class, Mr. Barnes's class, and Mr. Lebsack's class during the 2020-2021 school year. She would like to continue to provide our students the opportunity to possibly take field trips to Quail Springs during the 2021-2022 school year and she would like to continue to provide educational opportunities to the students.

IV. 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 May 13, 2021, Regular Board Meeting – Members present: Emily Johnson, Marcela Medina, and Jan Smith. **Pg. 1-9**
2. Checks Board Report and Warrants May 1-31, 2021. **Pg. 10-27**

Moved by: **Emily Johnson**

2nd By: **Jan Smith**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

V. Public Hearing on Local Control Accountability Plan 2021-2022:

Public Hearing of the Local Control Accountability Plan 2021-2022: The Cuyama Joint Unified School District Board of Trustees opens this public hearing in accordance with the Local Control Funding Formula (LCFF) and prior to the adoption of the Local Control Accountability Plan.

The Local Control Accountability Plan is available for review at the District Office at 2300 Highway 166, New Cuyama, CA 93254, during normal business hours or online on the CJUSD website under the June 10, 2021, Board agenda. (Notice of Hearing) **Pg. 28**

Board President opened the public hearing at 6:26 p.m. There were no public comments on the Local Control Accountability Plan 2021-2022. The public hearing closed at 6:28 p.m.

VI. Public Hearing of the Cuyama Joint Unified School District 2021-2022 budget:

Public Hearing of the 2021-2022 Cuyama Joint Unified School District Budget: The Cuyama Joint Unified School District Board of Trustees opens this public hearing of the 2021-2022 budget provided by Ms. Theresa King (Business Manager) and Mr. Alfonso Gamino, (Superintendent). The district budget is available for review at the District Office at 2300 Highway 166, New Cuyama, CA 93254, during business hours or online on the CJUSD website under the June 10, 2021, Board agenda. (Notice of Public Hearing) **Pg. 29**

Board President opened the public hearing at 6:30 p.m. There were no public comments on the Cuyama Joint Unified School District 2021-2022 budget. The public hearing closed at 6:31 p.m.

VII. Action Items:

a. It is recommended that the board review and discuss the Local Control Accountability Plan (LCAP) 2021-2022. Mr. Matt Stowell (consultant) and Mr. Gamino (Superintendent) will present the LCAP in accordance with the LCFF which districts are required to develop, adopt, and update annually. This presentation includes the LCFF Budget Overview for Parents (BOP). The plan will move forward for action at the June 24, 2021, special board meeting. **Pg. 30-88**

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Board approved the review and discussion of the LCAP on a 3-0 vote. The board will take action to approve the 2021-2022 LCAP at the June 24, 2021, special board meeting.

b. It is recommended that the board review and approve Resolution #2021-004 in regards to the Education Protection Account (EPA). **Pg. 89-92**

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith Y

Board reviewed and approved the Resolution #2021-004 in regard to the Education Protection Account (EPA) on a 3-0 vote.

c. It is recommended that the Board discuss and approve the Cuyama Joint Unified School District Proposition 39 Funding Financial Audit for year ending June 30, 2020. **Pg. 93-103**

Moved by: **Emily Johnson**

2nd By: **Jan Smith**

Roll Call Vote:

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

Jan Smith Y

Approved 3-0

d. It is recommended that the Board discuss and approve the Cuyama Joint Unified School District Proposition 39 Performance Audit for the year ending June 30, 2020. **Pg. 104-108**

Moved by: **Jan Smith**

2nd By: **Heather Lomax**

Roll Call Vote:

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

Jan Smith Y

Approved 3-0

e. It is recommended that the Board review and approve the MOU between CJUSD and CSEA in regard to the required use of 10% AB 86 funds (Expanded Learning Opportunities Grant) on paraprofessionals for the 2021-2022 school year. **Pg. 109-110**

Moved by: **Emily Johnson**

2nd By: **Jan Smith**

Roll Call Vote:

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

Jan Smith Y

Approved 3-0

f. It is recommended that the Board approve the two RTI teacher positions for the 2021-2022 school year (one-year only temporary contract) as authorized in the Expanded Learning Opportunities Grant plan approved by the Board in May. These positions need to be approved in order to include in the 2021-2022 school year budget.

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

g. It is recommended that the Board discuss and approve the First Reading of the Response to Intervention job description. **Pg. 111-113**

Moved by: **Heather Lomax**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

h. It is recommended that the board review and approve Resolution #2021-005 authorizing the establishment of Fund 08: Student Activity Special Revenue Fund. **Pg. 114**

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

i. It is recommended that the Board approve the transfer of the 2019-2020 8th grade ASB funds & 2020-2021 8th grade ASB funds with the respective class, as an exception with board authorization based on the pandemic as students were not in school to spend the funds on activities and/or field trips during the 2019-2020 and the 2020-2021 school years.

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

j. It is recommended that the Board approve the Document Tracking Services (DTS) Agreement for the 2021-2022 school year. DTS will complete our Cuyama School District Schools' 2021 School Accountability Report Card and the 2021 Single Plan for Student Achievement (SPSA) for each school. There may be other documents that may be identified by the school district. **Pg. 115-119**

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

k. It is recommended that the Board approve the Agricultural Career Technical Education Incentive Grant (CTEIG) for the 2021-2022 Application for funding. The application needs to be received by the Regional Supervisor's Office no later than June 30, 2021. **Pg. 120-124**

Moved by: **Emily Johnson**

2nd By: **Jan Smith**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

l. It is recommended that the Board approve the June 10, 2021, Personnel Activity Report. **Pg. 125**

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Passed 3-0

m. Mr. Gamino (Superintendent) and Ms. Theresa King (Business Manager) will review and discuss the 2021-2022 budget. The 2021-2022 Cuyama Joint Unified School District Budget will move forward for action at the special board meeting set for June 24, 2021. **Starting on Pg. 126**

Moved by: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

The Board approved the review and discussion of the 2021-2022 budget. The Board will take action on the 2021-2022 budget at the June 24, 2021, special board meeting.

In addition, the board approved the review and discussion of the disclosure statement on the balances and excess of the minimum reserve requirements for the 2021-2022, the 2022-2023, and the 2023-2024 fiscal years (three years).

Passed 3-0

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

1. _____

Moved by: _____ Moved by: _____ 2nd By: _____

Roll Call Vote:

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

Jan Smith _____

_____ 2nd By: _____

Roll Call Vote:

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

Jan Smith _____

2. _____

Moved by: _____ 2nd By: _____

Roll Call Vote:

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

Jan Smith _____

VII. CLOSED SESSION: **Closed session canceled**

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

- A. CONFERENCE WITH LABOR NEGOTIATORS: (Gov. Code section 54957.6)
Unrepresented employee: Superintendent/Principal

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

The Board returned to open session at: _____ p.m.

Report out from closed session

VIII. ADJOURNMENT: **Board meeting adjourned at 7:58 p.m.**

Moved By: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith Y

Passed 3-0

Board President announced the June 24, 2021, special board meeting at 6:00 p.m. to take action to approve the 2021-2022 Local Control Accountability Plan (LCAP) and the 2021-2022 Cuyama Joint Unified School District budget. She also announced that the next regular board meeting will be on July 8, 2021, at 6:00 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, July 8, 2021; 6:00 p.m., Elementary School Cafeteria

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the District office and at: <https://cuyamaunified.org/board-materials-2020-2021/> using the "Click Here" links next to the date: 06/10/2021.

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

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

Members of the public wishing to observe the meeting or make public comments as authorized under Government Code section 54954.3 may do so at the following location: 4500 Hwy 166, New Cuyama, CA 93254, or via electronic participation by accessing the link provided as the beginning of the agenda. Voting at this meeting shall be by roll call.

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Thursday, June 24, 2021, 6:00 P.M.
CAFETERIA, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254
Join via Zoom at:**

Join Zoom Meeting

<https://us04web.zoom.us/j/71003303477?pwd=aUFVVXRHUW5acS9oVjFWUXEwMU85dz09>

Meeting ID: 710 0330 3477
Passcode: dHLj2j

- I. **The meeting was be called to order by Superintendent Mr. Gamino, at the request of the Board, at 6:09 P.M.**

ROLL CALL:

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

Jan Smith **P**

The three members present joined the meeting via Zoom.

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by Theresa King, Business Manager

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.

SUPERINTENDENT'S REPORT:

Reopening plans for 21-22

Mr. Gamino presented information that Santa Barbara County had a low case rate of Covid-19 that was equal to less than 1%.

In addition, Mr. Gamino informed the Board that the staff would be bringing a Safe Return to In-Person Instruction and Continuity of Services Plan, to the Board, for approval at the July 8, 2021, board meeting. This plan needs to be approved at this meeting for the district to be eligible to receive the ESSER III one-time funding. The plan needs to be created and posted on the website within 30 days of the district's submittal of the assurances. The assurances were submitted the week of June 21, 2021.

Mr. Gamino and Ms. Theresa King visited Quail Springs on June 24, 2021. The staff was very inviting and provided a tour of the facility to us. The staff also shared the history of Quail Springs and the course offerings. It was a great experience.

III. Board Reports - None

VII. Action Items:

a. It is recommended that the board review and approve the Local Control Accountability Plan (LCAP) 2021-2022. Mr. Matt Stowell (consultant) presented the LCAP on June 10, 2021, in accordance with the LCFF which districts are required to develop, adopt, and update annually.

Pg. 1-74

Moved By: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith **Y**

Approved 3-0

b. It is recommended that the board review and approve the 2021-2022 budget. Ms. Theresa King reviewed the budget at the June 10, 2021, board meeting. **Pg. 75-220**

Moved By: **Jan Smith**

2nd By: **Emily Johnson**

Roll Call Vote:

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

Jan Smith Y

The board approved the 2021-2022 district budget including the disclosure statement on the balances and excess of the minimum reserve requirements for the 2021-2022, the 2022-2023, and the 2023-2024 fiscal years (three years).

Approved 3-0

c. It is recommended that the Board approve the June 24, 2021, Personnel Activity Report.
Pg. 221

The Board revised the motion to approve the June 24, 2021, Personnel Activity report and to table the recommendation for the Secretary to the Superintendent to the July 8, 2021, board meeting. In addition, the Board also approved to revise Rachel Leyland's resignation from the Administrator designee position from June 4, 2021, to her effective date of April 27, 2021.

Moved by: **Jan Smith**

2nd By: **Marcela Medina**

Roll Call Vote:

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

Jan Smith **Y**

Revised Personnel Activity report motion approved 3-0

VII. CLOSED SESSION: **No closed session**

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

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

The Board returned to open session at: ____ p.m.

Report out from closed session

VIII. ADJOURNMENT:

Moved By: **Jan Smith**

2nd By: **Marcela Medina**

Roll Call Vote:

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

Jan Smith **Y**

Meeting adjourned at 6:42 p.m.

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The next regularly scheduled School Board Meeting will be on Thursday, July 8, 2021; 6:00 p.m., Elementary School Cafeteria

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Checks Dated 06/01/2021 through 06/30/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-653097	06/04/2021	Leyland, Rachel I	01-4300		184.21
01-653098	06/04/2021	Wilson, Angela	01-4300		10.03
01-653099	06/04/2021	Cata-Ca Ag Teachers Assn	01-5200		290.00
01-653100	06/04/2021	Fastenal	01-4300	1,306.51	
			01-4400	3,650.88	4,957.39
01-653101	06/04/2021	Old Cuyama Do It Best	01-4300		356.74
01-653102	06/04/2021	Purchase Power	01-5600	135.52	
			01-5900	46.50	182.02
01-653103	06/04/2021	Self-Insured Schools of CA	01-3701		400.00
01-653104	06/04/2021	T-Mobile	01-5900		3,140.00
01-653897	06/11/2021	Applied Technology Group, Inc.	01-5900		250.00
01-653898	06/11/2021	Country Auto & Truck	01-4300		296.83
01-653899	06/11/2021	Cuyama Buckhorn	01-5800		3,097.27
01-653900	06/11/2021	Cuyama Community Services Dist	01-5530		682.80
01-653901	06/11/2021	Kern County Supt. Of Schools	01-5830		5,890.50
01-653902	06/11/2021	Quill Corporation	01-4300		55.78
01-653903	06/11/2021	Southern California Gas Co.	01-5510		1,053.54
01-653904	06/11/2021	Tyack's Tires, Inc.	01-4383	1,287.90	
			01-5640	380.94	1,668.84
01-654907	06/18/2021	Leyland, Rachel I	01-5800		394.80
01-654908	06/18/2021	Morales-Lerena, Gloria	01-4300	27.00	
			01-5200	25.00	52.00
01-654909	06/18/2021	Education Systems Engineers	01-5865		7,000.00
01-654910	06/18/2021	Fastenal	01-4300		872.78
01-654911	06/18/2021	Grainger, Inc.	01-4300		78.89
01-654912	06/18/2021	Kern Electric Distributors	01-4300		678.14
01-654913	06/18/2021	Marborg Disposal	01-5570		685.56
01-654914	06/18/2021	Pacific Gas & Electric	01-5520		67.71
01-654915	06/18/2021	Productivity Plus Account	01-4300		476.27
01-654916	06/18/2021	Purchase Power	01-5900		234.94
01-654917	06/18/2021	Verizon Business	01-5910		22.29
01-654918	06/18/2021	Waldrop's Auto Parts	01-4300		410.73
01-655700	06/25/2021	Lebsack, Kevin D	01-5800		155.88
01-655701	06/25/2021	Russell, Lauren R	01-5800		79.94
01-655702	06/25/2021	Abate-A-Weed	01-4300		175.10
01-655703	06/25/2021	Brown & Reich Petroleum, Inc.	01-4300	484.77	
			01-4381	986.34	1,471.11
01-655704	06/25/2021	C.J. Seto Support Services, LL C	01-4300		250.00
01-655705	06/25/2021	Frontier Communications	01-5910		294.29
01-655706	06/25/2021	Home Depot Credit Services	01-4300		571.87
01-655707	06/25/2021	IEC Power, LLC	01-5640		1,244.20
01-655708	06/25/2021	Jordano's Food Service	13-4710		760.35
01-655709	06/25/2021	Jostens	01-4300		33.24
01-655710	06/25/2021	Kern Electric Distributors	01-4300		190.89
01-655711	06/25/2021	Pacific Gas & Electric	01-5520		11.13
01-655712	06/25/2021	Procure Janitorial Supply	01-4300		3,599.85

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 06/01/2021 through 06/30/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
Total Number of Checks			41		<u><u>42,327.91</u></u>

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	40	41,567.56
13	Cafeteria Spec Rev Fund	1	760.35
Total Number of Checks		41	42,327.91
Less Unpaid Tax Liability			.00
Net (Check Amount)			<u><u>42,327.91</u></u>

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

ESCAPE ONLINE

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ReqPay05a

Payment Register

Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-A

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee										
2020/21	06/17/21		Acrobat DC Full version	1423022320	06/23/21	Paid	Printed	155.88		155.88
Check #	01-655700	2021	01-6387-0-3800-1000-5800-070-0000-AGRI	BatchId AP06252021	PO#	Check Date 06/25/21			Register # 000227	
Total Invoice Amount								155.88		
Direct Employee										
			Leyland, Rachel I (000034) PO BOX 127 New Cuyama, CA 93254							
2020/21	05/25/21		Art Class Supplies	8887429	06/01/21	Paid	Printed	53.89		53.89
Check #	01-653097	2021	01-0000-0-1110-1000-4300-070-0000-0000	BatchId AP06042021	PO#	Check Date 06/04/21			Register # 000224	
2020/21	05/25/21		Art Class Supplies	9519402	06/01/21	Paid	Printed	130.32		130.32
Check #	01-653097	2021	01-0000-0-1110-1000-4300-070-0000-0000	BatchId AP06042021	PO#	Check Date 06/04/21			Register # 000224	
Total Invoice Amount								184.21		
Direct Employee										
			Leyland, Rachel I (000034) PO BOX 127 New Cuyama, CA 93254							
2020/21	05/24/21		Caps/Gowns/Tassels	100188520	06/16/21	Paid	Printed	394.80		394.80
Check #	01-654907	2021	01-0000-0-0000-2700-5800-070-0000-0000	BatchId AP06182021	PO#	Check Date 06/18/21			Register # 000226	
Total Invoice Amount								394.80		
Direct Employee										
			Morales-Lerena, Gloria (000113) 4819 Sisquoc St. New Cuyama, CA 93254							
2020/21	06/04/21		27 balloons for Senior Grad.	210604	06/16/21	Paid	Cleared	27.00		27.00
Check #	01-654908	2021	01-0000-0-0000-2700-4300-070-0000-0000	BatchId AP06182021	PO#	Check Date 06/18/21			Register # 000226	
2020/21	06/07/21		Daily parking at six flags for senior trip	51-50	06/16/21	Paid	Cleared	25.00		25.00
Check #	01-654908	2021	01-0000-0-0000-2700-5200-070-0000-0000	BatchId AP06182021	PO#	Check Date 06/18/21			Register # 000226	
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021, Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)										
Selection										ESCAPE ONLINE
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Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021,

Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Generated for ALFONSO GAMINO (43GAMINOA), Jun 30 2021

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Payment Register

Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Direct Employee Morales-Lerena, Gloria (000113) (continued)

Check #	01-654908			Batchid	AP06182021	Check Date 06/18/21	PO#			(continued)
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Register # 000226

Total Invoice Amount 52.00

Direct Employee	Russell, Lauren R (000131)									
	P.O. Box 365									
	New Cuyama, CA 93254									

2020/21	04/20/21		Live Scan	152691	06/23/21	Paid	Printed	79.94		79.94
Check #	01-655701					Check Date 06/25/21	PO#			Register # 000227

Total Invoice Amount 79.94

Direct Employee	Wilson, Angela (000057)									
	PO BOX 69									
	New Cuyama, CA 93254									

2020/21	05/27/21		Classroom Supplies	0321	06/02/21	Paid	Printed	10.03		10.03
Check #	01-653098					Check Date 06/04/21	PO#			Register # 000224

Total Invoice Amount 10.03

AP Vendor	Applied Technology Group, Inc. (000419/1)									
	4440 Easton Drive									
	Bakersfield, CA 93309									

2020/21	06/01/21	R21-00004	UHF RADIO SERVICE	REC0000070199	06/08/21	Paid	Cleared	250.00		250.00
			06/01/2021-06/30/20							

2021	01-0000-0-0000-3600-5900-000-0000-7230					Check Date 06/11/21	PO# PO21-00004			Register # 000225
Check #	01-653897									

Total Invoice Amount 250.00

Direct Vendor	Brown & Reich Petroleum, Inc. (002798/1)									
	215 South 6th Street									
	PO BOX 1076									
	Taft, CA 93268									

2020/21	06/02/21		Fuel and Diesel	21708	06/23/21	Paid	Printed	688.86		688.86
						512.83				
						88.02				
						88.01				

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Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021, Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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Payment Register

Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
Brown & Reich Petroleum, Inc. (002798/1)										
Check #	01-655703	(continued)								
		Batchld	AP06252021	Check Date 06/25/21	PO#	Register # 000227				
2020/21	06/15/21	Fuel and Diesel								
		21824	06/23/21	Paid	Printed	782.25	782.25			
	2021	01-0000-0-0000-3600-4381-000-0000-7230	473.51							
	2021	01-0000-0-0000-8100-4300-030-0000-0000	154.37							
	2021	01-0000-0-0000-8100-4300-070-0000-0000	154.37							
Check #	01-655703	Batchld	AP06252021	Check Date 06/25/21	PO#	Register # 000227				
		Total Invoice Amount							1,471.11	
Direct Vendor										
C.J. Seto Support Services, LLC (000189/1)										
2300 Knoll Drive, Unit G										
Ventura, CA 93003										
2020/21	06/17/21	Annual hazmat training								
		6705	06/23/21	Paid	Printed	250.00	250.00			
Check #	01-655704	Batchld	AP06252021	Check Date 06/25/21	PO#	Register # 000227				
		Total Invoice Amount							250.00	
AP Vendor										
Cata-Ca Ag Teachers Assn (000546/1)										
PO BOX 186										
Galt, CA 95632-0186										
F	2020/21	05/24/21	R21-00087	CA AgrTeachers Association Conference 2021	21-102C	06/02/21	Paid	Printed	290.00	290.00
		2021	01-0000-0-0000-7200-5200-000-0000-0000	140.00						
	2021	01-6387-0-3800-1000-5200-070-0000-AGRI	150.00							
Check #	01-653099	Batchld	AP06042021	Check Date 06/04/21	PO# PO21-00079	Register # 000224				
		Total Invoice Amount							290.00	
AP Vendor										
CEV Multimedia, Ltd. (000168/1)										
1020 SE Loop 289										
Lubbock, TX 79404										
F	2020/21	06/21/21	R21-00096	Software For Student Certification	122859	06/29/21	Audit	2,650.00	2,650.00	
		2021	01-7010-0-3800-1000-5800-070-0000-0000							
		Batchld		Check Date	PO# PO21-00089	Register #				
		Total Invoice Amount							2,650.00	Check
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021, Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)										
										ESCAPE ONLINE
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Payment Register

Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
Country Auto & Truck (002701/1)										
42914 Highway 58										
Buttontonwillow, CA 93206										
2020/21	05/28/21		HS Tractor	613013	06/08/21	Paid	Cleared	296.83		296.83
Check #	01-653898			BatchId	AP06112021	Check Date 06/11/21	PO#		Register # 000225	
Total Invoice Amount								296.83		
Direct Vendor										
Cuyama Buckhorn (000022/1)										
4923 Primero Street										
New Cuyama, CA 93254										
2020/21	06/04/21		Graduation meal for 8th/HS students/families; pies for K	149956	06/09/21	Paid	Printed	3,097.27		3,097.27
Check #	01-653899			BatchId	AP06112021	Check Date 06/11/21	PO#		Register # 000225	
Total Invoice Amount								3,097.27		
AP Vendor										
Cuyama Community Services Dist (000206/1)										
PO BOX 368										
New Cuyama, CA 93254										
2020/21	05/31/21	R21-00024	Water Service HS	210531-100213A	06/08/21	Paid	Cleared	238.82		238.82
			04/20/2021-05/20/2021							
Check #	01-653900			BatchId	AP06112021	Check Date 06/11/21	PO# PO21-00018		Register # 000225	
2020/21	05/31/21	R21-00024	Water Service for High School	210531-100213B	06/08/21	Paid	Cleared	443.98		443.98
			04/20/21-05/20/21							
Check #	01-653900			BatchId	AP06112021	Check Date 06/11/21	PO# PO21-00018		Register # 000225	
Total Invoice Amount								682.80		
AP Vendor										
Education Systems Engineers (002883/1)										
561 Keystone Avenue, Suite 423										
Reno, NV 89503										
F	2020/21	05/24/21	R21-00095	LCAP services	210524-5	06/16/21	Printed	7,000.00		7,000.00
				04/01/2021-05/19/2021						

Selection

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021, Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	Education Systems Engineers (002883/1) (continued)									
F	2020/21	05/24/21	R21-00095	LCAP services 04/01/2021-05/19/20 21	210524-5 (continued)	06/16/21	Printed	(continued)		
Check #	01-654909	2021	01-0000-0-0000-7200-5865-000-0000-LCAP	Batchld AP06182021	Check Date 06/18/21	PO# PO21-00088	Register # 000226			
					Total Invoice Amount	7,000.00				
AP Vendor	Fastenal (000162/1) 2001 Theurer Blvd. Winona, MN 55987									
F	2020/21	05/28/21	R21-00089	Covid safety supplies and Maintenance Supplies	CATAF49449	06/03/21	Printed	4,957.39		4,957.39
Check #	01-653100	2021	01-0000-0-0000-8100-4300-0000-0000		521.75					
			2021 01-3210-0-0000-8100-4300-030-ESSR-0000		784.76					
			2021 01-3210-0-0000-8100-4400-070-ESSR-0000		3,650.88					
				Batchld AP06042021	Check Date 06/04/21	PO# PO21-00084	Register # 000224			
					Total Invoice Amount	4,957.39				
Direct Vendor	Fastenal (000162/1) 2001 Theurer Blvd. Winona, MN 55987									
2020/21	05/28/21			Lysol spray for both schools	CATAF49370	06/16/21	Printed	872.78		872.78
Check #	01-654910	2021	01-3210-0-0000-8100-4300-030-ESSR-0000		436.39					
			2021 01-3210-0-0000-8100-4300-070-ESSR-0000		436.39					
				Batchld AP06182021	Check Date 06/18/21	PO#	Register # 000226			
					Total Invoice Amount	872.78				
AP Vendor	Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407									
2020/21	06/13/21	R21-00013	Frontier comm. Fee 06/13/2021-07/12/20 21 661-7662293	210613-2293	06/23/21	Printed		205.45		205.45
Check #	01-655705	2021	01-0000-0-0000-2700-5910-070-0000-0000	Batchld AP06252021	Check Date 06/25/21	PO# PO21-00009	Register # 000227			
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021, Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)									
										ESCAPE ONLINE
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Scheduled 06/01/2021 - 06/30/2021

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
(continued)										
AP Vendor	2020/21	06/13/21	R21-00012	Frontier Communications (000033/1)	06/23/21	Paid	Printed	88.84		88.84
				Frontier Comm. Fee 210613-2642						
				06/13/2021-07/12/20						
				21 661-766-8642						
Check #	01-655705	2021	01-0000-0-0000-2700-5910-030-0000-0000	Batchid AP06252021		Check Date 06/25/21	PO# PO21-00010		Register # 000227	
						Total Invoice Amount	294.29			
Direct Vendor										
	2020/21	04/30/21		Grainger, Inc. (000438/1)						
				100 Grainger Parkway						
				Lake Forest, IL 60045-5201						
Check #	01-654911	2021	01-0000-0-0000-8100-4300-070-0000-0000	Batchid AP06182021	06/16/21	Paid	Printed	78.89		78.89
				HS AC Filters 9887264605						
				2021 01-0000-0-0000-8100-4300-070-0000-0000		Check Date 06/18/21	PO#		Register # 000226	
						Total Invoice Amount	78.89			
Direct Vendor										
	2020/21	06/02/21		Home Depot Credit Services (002329/1)						
				Dept 32-2502046356						
				PO BOX 78047						
				Phoenix, AZ 85062-8047						
Check #	01-655706	2021	01-6387-0-3800-1000-4300-070-0000-AGRI	Batchid AP06252021	06/23/21	Paid	Printed	571.87		571.87
				Ag Classroom 9021045						
				Supplies						
				2021 01-6387-0-3800-1000-4300-070-0000-AGRI		Check Date 06/25/21	PO#		Register # 000227	
						Total Invoice Amount	571.87			
AP Vendor										
	2020/21	06/17/21	R21-00021	IEC Power, LLC (002897/1)						
				P.O.Box 279200						
				Sacramento, CA 95827-9200						
F	2020/21	06/17/21	R21-00021	MAINTENANCE CUYAMA-OM-INV84	06/23/21	Paid	Printed	1,244.20		1,244.20
				AGREEMENT May 18						
				- June 17						
Check #	01-655707	2021	01-0000-0-0000-8100-5640-030-0000-SOLR	Batchid AP06252021	06/23/21	Check Date 06/25/21	PO# PO21-00016		Register # 000227	
				2021 01-0000-0-0000-8100-5640-070-0000-SOLR						
						Total Invoice Amount	1,244.20			
Direct Vendor										
	2020/21	06/17/21	R21-00021	Jordano's Food Service (001095/1)						
				550 South Patterson Ave.						
				Santa Barbara, CA 93111						

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
2020/21	05/24/21		Jordano's Food Service (001095/1)	(continued)						
			HS Lunch	6415089	06/29/21	Audit		191.66		191.66
	2021	13-5310-0-0000	-3700-4710-070-0000-0000							
2020/21	05/24/21		HS Breakfast	6415090	06/29/21	Audit		243.03		243.03
	2021	13-5310-0-0000	-3700-4710-070-0000-0000							
Total Invoice Amount								434.69	Check	
Direct Vendor										
			Jordano's Food Service (001095/1)							
			550 South Patterson Ave.							
			Santa Barbara, CA 93111							
2020/21	06/21/21		Summer Lunches	6430718	06/23/21	Paid	Printed	760.35		760.35
	2021	13-5310-0-0000	-3700-4710-000-0000-0000							
Check #	01-655708				Batchid AP06252021	Check Date 06/25/21	PO#		Register # 000227	
Total Invoice Amount								760.35		
Direct Vendor										
			Jostens (001541/1)							
			21336 Network Place							
			Chicago, IL 60673-1213							
2020/21	06/10/21		Diploma Covers	26707810	06/23/21	Paid	Printed	33.24		33.24
	2021	01-0000-0-0000	-2700-4300-070-0000-0000							
Check #	01-655709				Batchid AP06252021	Check Date 06/25/21	PO#		Register # 000227	
Total Invoice Amount								33.24		
Direct Vendor										
			Kern County Supt. Of Schools (001195/1)							
			1300 17th Street							
			Bakersfield, CA 93301							
2020/21	06/18/21		Bus 5 towing	103399	06/29/21	Audit		615.25		615.25
	2021	01-0000-0-0000	-3600-5640-000-0000-7230							
2020/21	06/18/21		Bus 5 Repair	103405	06/29/21	Audit		701.17		701.17
	2021	01-0000-0-0000	-3600-5640-000-0000-7230							
Total Invoice Amount								1,316.42	Check	
AP Vendor										
			Kern County Supt. Of Schools (001195/1)							
			1300 17th Street							
			Bakersfield, CA 93301							
F	2020/21	05/27/21	R21-00094	Legal/CBU Fees	103201	Paid	Cleared	5,890.50		5,890.50
				7/1/20-3/31/21						
				exceeding annual						
	2021	01-0000-0-0000	-7100-5830-000-0000-0000							

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Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-A

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Kern County Supt. Of Schools (001195/1)	(continued)						
Check #	01-653901			Batchld AP06112021		Check Date 06/11/21	PO# PO21-00086	Register # 000225		
Total Invoice Amount								5,890.50		
Direct Vendor			Kern Electric Distributors (001743/1)							
			415 30th St							
			Bakersfield, CA 93301-2513							
2020/21	05/31/21		Lights for HS and ES	584793	06/16/21	Paid	Printed	678.14		678.14
			2021 01-0000-0-0000-8100-4300-030-0000-0000			339.07				
			2021 01-0000-0-0000-8100-4300-070-0000-0000			339.07				
Check #	01-654912			Batchld AP06182021		Check Date 06/18/21	PO#	Register # 000226		
Total Invoice Amount								678.14		
Direct Vendor			Kern Electric Distributors (001743/1)							
			415 30th St							
			Bakersfield, CA 93301-2513							
2020/21	06/01/21		Lights for the HS ES	585141	06/23/21	Paid	Printed	190.89		190.89
			2021 01-0000-0-0000-8100-4300-030-0000-0000							
Check #	01-655710			Batchld AP06252021		Check Date 06/25/21	PO#	Register # 000227		
Total Invoice Amount								190.89		
AP Vendor			LimottalT (002779/1)							
			320 Alisal Road							
			Suite 101							
			Solvang, CA 93463							
F	2020/21	06/28/21	R21-00098	Labor work for phone system upgrade	210628-775748	06/29/21	Audit	3,367.19		3,367.19
			2021 01-0000-0-0000-2700-5900-000-0000-0000			841.79				
			2021 01-0000-0-0000-2700-5900-030-0000-0000			1,683.60				
			2021 01-0000-0-0000-2700-5900-070-0000-0000			841.80				
				Batchld		Check Date	PO# PO21-00091	Register #		
Total Invoice Amount								3,367.19		
AP Vendor			Marborg Disposal (000715/1)							
			PO BOX 4127							
			Santa Barbara, CA 93140							
2020/21	05/31/21		R21-00023	Trash Services May 2021	5225213	06/16/21	Paid	Printed	228.52	228.52
			2021 01-0000-0-0000-8100-5570-000-0000-0000							
Check #	01-654913			Batchld AP06182021		Check Date 06/18/21	PO# PO21-00022	Register # 000226		

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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
(continued)										
AP Vendor	2020/21	05/31/21	R21-00023	Trash Service May 2021	06/16/21	Paid	Printed	457.04		457.04
Check #	01-654913			Batchid AP06182021		Check Date 06/18/21	PO# PO21-00022		Register # 000226	
								685.56		
(continued)										
Direct Vendor	2020/21	05/03/21	Old Cuyama Do It Best (000217/1)							
			3045 Hwy 166							
			Cuyama, CA 93254							
Check #	01-653101		Batteries for HS Clocks	Batchid AP06042021		Check Date 06/04/21	PO#	12.91	Register # 000224	12.14
Check #	01-653101		Maintenance Supplies	Batchid AP06042021		Check Date 06/04/21	PO#	37.70	Register # 000224	37.70
Check #	01-653101		Rental House on sisquoc	Batchid AP06042021		Check Date 06/04/21	PO#	10.77	Register # 000224	10.77
Check #	01-653101		Maintenance Supplies	Batchid AP06042021		Check Date 06/04/21	PO#	35.01	Register # 000224	35.01
Check #	01-653101		Cooler pump for rental house	Batchid AP06042021		Check Date 06/04/21	PO#	20.46	Register # 000224	20.46
Check #	01-653101		Maintenance Supplies	Batchid AP06042021		Check Date 06/04/21	PO#	25.18	Register # 000224	25.18
Check #	01-653101		Rental House	Batchid AP06042021		Check Date 06/04/21	PO#	107.75	Register # 000224	107.75

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Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
2020/21	05/14/21		Rental House	B265905 (continued)	06/02/21	Paid	Printed	(continued)		
Check #	01-653101	2021 01-0035-0-0000-8100-4300-000-RENT-0000		Batchld AP06042021	PO#	Check Date 06/04/21			Register # 000224	11.98
2020/21	05/17/21		HS Maintenance Supplies	B266163	06/02/21	Paid	Printed	11.98		
Check #	01-653101	2021 01-0000-0-0000-8100-4300-070-0000-0000		Batchld AP06042021	PO#	Check Date 06/04/21			Register # 000224	15.51
2020/21	05/17/21		HS Irrigation	B266173	06/02/21	Paid	Printed	15.51		
Check #	01-653101	2021 01-0000-0-0000-8100-4300-070-0000-0000		Batchld AP06042021	PO#	Check Date 06/04/21			Register # 000224	5.38
2020/21	05/18/21		Ice for ASB Concessions at home Bball game	B266343	06/02/21	Paid	Printed	5.38		
Check #	01-653101	2021 01-0000-0-3800-2700-4300-070-0000-0000		Batchld AP06042021	PO#	Check Date 06/04/21			Register # 000224	23.16
2020/21	05/19/21		Maintenance Supplies	B266366	06/02/21	Paid	Printed	23.16		
Check #	01-653101	2021 01-0000-0-0000-8100-4300-000-0000-0000		Batchld AP06042021	PO#	Check Date 06/04/21			Register # 000224	38.79
2020/21	05/19/21		Paint for Outside of locker rooms	B266370	06/02/21	Paid	Printed	38.79		
Check #	01-653101	2021 01-0000-0-0000-8100-4300-030-0000-0000		Batchld AP06042021	PO#	Check Date 06/04/21			Register # 000224	356.74
Total Invoice Amount										

Direct Vendor	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300									
2020/21	06/07/21		ES Electric	210607-M1005135716	06/16/21	Paid	Printed	45.82		45.82
Check #	01-654914	2021 01-0000-0-0000-8100-5520-030-0000-0000		Batchld AP06182021	PO#	Check Date 06/18/21			Register # 000226	21.89
2020/21	06/07/21		ES Electric	2106907-M1005135716	06/16/21	Paid	Printed	21.89		
Check #	01-654914	2021 01-0000-0-0000-8100-5520-030-0000-0000		Batchld AP06182021	PO#	Check Date 06/18/21			Register # 000226	21.89

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Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	Pacific Gas & Electric (000074/1)	(continued)								(continued)
Check #	01-654914		Batchld AP06182021	Check Date 06/18/21	PO#				Register # 000226	
								Total Invoice Amount	67.71	
Direct Vendor	Pacific Gas & Electric (000074/1)									
	Box 997300									
	Sacramento, CA 95899-7300									
2020/21	06/14/21		ES Electrical	210614-M1006733703	06/23/21	Paid	Printed	11.13		11.13
			05/07/2021-06/06/20							
			21							
	2021 01-0000-0-0000-8100-5520-030-0000-0000									
Check #	01-655711		Batchld AP06252021	Check Date 06/25/21	PO#				Register # 000227	
								Total Invoice Amount	11.13	
Direct Vendor	Procure Janitorial Supply (001849/1)									
	PO BOX 211									
	Pismo Beach, CA 93448									
2020/21	05/10/21		ES Janitorial Supply	141664	06/23/21	Paid	Printed	3,599.85		3,599.85
	2021 01-3210-0-0000-8100-4300-030-ESSR-0000									
Check #	01-655712		Batchld AP06252021	Check Date 06/25/21	PO#				Register # 000227	
								Total Invoice Amount	3,599.85	
Direct Vendor	Productivity Plus Account (000070/1)									
	PO BOX 78004									
	Phoenix, AZ 85062-8004									
2020/21	05/14/21		Wheels for Lawn Mower	PC41049	06/16/21	Paid	Printed	476.27		476.27
	2021 01-0000-0-0000-8100-4300-000-0000-0000									
Check #	01-654915		Batchld AP06182021	Check Date 06/18/21	PO#				Register # 000226	
								Total Invoice Amount	476.27	
Direct Vendor	Purchase Power (000178/1)									
	PO Box 371874									
	Pittsburgh, PA 15250-7874									
2020/21	05/27/21		3 month lease/postage refill	210527	06/02/21	Paid	Printed	182.02		182.02
			03/12/2021-05/19/20							
			21							
	2021 01-0000-0-0000-7200-5600-000-0000-0000									
	2021 01-0000-0-0000-7200-5900-000-0000-0000									
								135.52		
								46.50		

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ReqPay05a

Payment Register

Scheduled 06/01/2021 - 06/30/2021

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
(continued)										
Direct Vendor			Purchase Power (000178/1)	BatchId	AP06042021	Check Date 06/04/21	PO#	Register # 000224		
Check #	01-653102							182.02		
Total Invoice Amount										
Direct Vendor			Purchase Power (000178/1)							
			PO Box 371874							
			Pittsburgh, PA 15250-7874							
2020/21	05/19/21		Meter Refill	210519	06/16/21	Paid	Printed	234.94		234.94
			2021 01-0000-0-0000-7200-5900-000-0000-0000							
Check #	01-654916			BatchId	AP06182021	Check Date 06/18/21	PO#	Register # 000226		
Total Invoice Amount										
Direct Vendor			Quill Corporation (000734/1)							
			PO BOX 37600							
			Philadelphia, PA 19101-0600							
2020/21	05/27/21		INK for Sped	17065235	06/08/21	Paid	Printed	37.15		37.15
			2021 01-0000-0-1110-1000-4300-030-0000-SPED							
Check #	01-653902			BatchId	AP06112021	Check Date 06/11/21	PO#	Register # 000225		
2020/21	05/27/21		Cardstock for HS report cards	17065240	06/08/21	Paid	Printed	18.63		18.63
			2021 01-0000-0-0000-2700-4300-070-0000-0000							
Check #	01-653902			BatchId	AP06112021	Check Date 06/11/21	PO#	Register # 000225		
Total Invoice Amount										
AP Vendor			Santa Barbara County Ed Office (002764/1)							
			4400 Cathedral Oaks Road							
			PO BOX 6307							
			Santa Barbara, CA 93160-6307							
F	2020/21	06/11/21	R21-00064	TEACHER PROFESSIONAL DEVELOPMENT	93C21-00042	06/23/21	Open	7,400.00		7,400.00
			2021 01-3215-0-0000-2140-5800-000-0000-SDEV							
			2021 01-3220-0-0000-2140-5800-000-0000-SDEV							
			2021 01-4035-0-0000-2140-5800-000-0000-SDEV							
			2021 01-7810-0-7110-2140-5800-000-0000-SDEV							
			Jan-June 2021							
			2,458.94-							
			4,941.06							
			4,917.88							
			Check Date	PO# PO21-00060						
Total Invoice Amount										
7,400.00 Check										

ReqPay05a

Payment Register

Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	Self-Insured Schools of CA (002199/1) PO BOX 1808 Bakersfield, CA 93303-1808									
2020/21	06/02/21	R21-00054	RETIREE INSURANCE REIMBS. March-June 2021	INV21-00010	06/02/21	Paid	Printed	400.00		400.00
Check #	01-653103		2021 01-0000-0-1110-1000-3701-000-0000-REI M	BatchId	AP06042021	Check Date 06/04/21	PO# PO21-00050		Register # 000224	
Total Invoice Amount								400.00		
AP Vendor	Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111									
2020/21	06/23/21	R21-00086	ES Gas 05/21/2021-06/21/2021	210623-M12760450	06/29/21	Audit		423.11		423.11
Check #	01-653903		2021 01-0000-0-0000-8100-5510-030-0000-0000	BatchId		Check Date	PO# PO21-00087		Register #	
Total Invoice Amount								423.11		
AP Vendor	Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111									
2020/21	05/11/21	R21-00086	ES Gas 3 mos. 04/20/2021/-05/21/2021	210511-M12760450	06/09/21	Paid	Printed	851.14		851.14
Check #	01-653903		2021 01-0000-0-0000-8100-5510-030-0000-0000	BatchId	AP06112021	Check Date 06/11/21	PO# PO21-00087		Register # 000225	
2020/21	05/25/21		HS Gas 04/22/2021-05/20/2021	210525-M12775093	06/08/21	Paid	Printed	202.40		202.40
Check #	01-653903		2021 01-0000-0-0000-8100-5510-070-0000-0000	BatchId	AP06112021	Check Date 06/11/21	PO#		Register # 000225	
Total Invoice Amount								1,053.54		
AP Vendor	T-Mobile (000171/1) PO BOX 742596 Cincinnati, OH 45274-2596									

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ReqPay05a

Payment Register

Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-A/P

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	2020/21	06/21/21	R21-00050	T-Mobile (000171/1)	(continued)					
			Hotspots for students	210621	06/30/21	Open		3,140.00		3,140.00
	2021	01-	3215-0-1110-1000-5900-030-0000-0000							
	2021	01-	3215-0-1110-1000-5900-070-0000-0000			2,362.44				
	2021	01-	3220-0-1110-1000-5900-030-0000-0000			777.56				
	2021	01-	3220-0-1110-1000-5900-070-0000-0000							
			Batchld	PO# PO21-00045		Check Date			Register #	
								Total Invoice Amount	3,140.00	Check
AP Vendor	2020/21	05/21/21	R21-00050	T-Mobile (000171/1)						
			Hotspots for students	210521	06/01/21	Paid	Printed	3,140.00		3,140.00
	2021	01-	3215-0-1110-1000-5900-030-0000-0000							
	2021	01-	3215-0-1110-1000-5900-070-0000-0000			2,362.44				
	2021	01-	3220-0-1110-1000-5900-030-0000-0000			777.56				
	2021	01-	3220-0-1110-1000-5900-070-0000-0000							
			Batchld	AP06042021		Check Date 06/04/21		PO# PO21-00045	Register # 000224	
								Total Invoice Amount	3,140.00	
Direct Vendor	2020/21	05/04/21	Tyack's Tires, Inc. (001563/1)							
			211 Sumner St.							
			Bakersfield, CA 93305							
	2020/21	05/04/21	Service call For Bus # 5 tires	206880	06/08/21	Paid	Cleared	1,668.84		1,668.84
	2021	01-	0000-0-0000-3600-4383-000-0000-7230			1,287.90				
	2021	01-	0000-0-0000-3600-5640-000-0000-7230			380.94				
			Batchld	AP06112021		Check Date 06/11/21		PO#	Register # 000225	
								Total Invoice Amount	1,668.84	
AP Vendor	2020/21	06/10/21	R21-00022	Verizon Business (002132/1)						
			PO Box 15043							
			Albany, NY 12212-5043							
	2020/21	06/10/21	Verizon Fax Monthly	66434351	06/16/21	Paid	Printed	22.29		22.29
			Fee							
			05/01/2021-05/31/20							
			21							

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Selection

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021,

Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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2:40PM

ESCAPE

ONLINE

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Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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AP Vendor Verizon Business (002132/1) (continued)

2020/21	06/10/21	R21-00022	Verizon Fax Monthly Fee	66434351 (continued)	06/16/21	Paid	Printed	(continued)		
			05/01/2021-05/31/2021							

2021 01-0000-0-0000-2700-5910-000-0000-0000

Check # 01-654917 Batchid AP06182021 Check Date 06/18/21 PO# PO21-00017 Register # 000226

Total Invoice Amount 22.29

Direct Vendor Waldrop's Auto Parts (002783/1)
601 Kern Street
Taft, CA 93268-2716

2020/21	05/27/21		Battery/Fuel pump/Filter for Lawn Mower	59445-1	06/16/21	Paid	Printed	355.95		355.95
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2021 01-0000-0-0000-8100-4300-000-0000-0000

Check # 01-654918 Batchid AP06182021 Check Date 06/18/21 PO# PO# Register # 000226

Total Invoice Amount 54.78

2021 01-0000-0-0000-8100-4300-000-0000-0000

Check # 01-654918 Batchid AP06182021 Check Date 06/18/21 PO# PO# Register # 000226

Total Invoice Amount 410.73

EXPENSES BY FUND - Bank Account COUNTY

Fund	Expense	Cash Balance	Difference
01	59,689.18	980,031.55	920,342.37
13	1,195.04	6,462.00-	7,657.04-
Total	60,884.22		

Scheduled 06/01/2021 - 06/30/2021

Bank Account COUNTY - County-AP

Number of Payments	71
Number of Checks	47
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$60,884.22
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$60,884.22

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	9
\$100 - \$499	17
\$500 - \$999	6
\$1,000 - \$4,999	12
\$5,000 - \$9,999	3
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$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

3

Report Totals -

Payment Count

71

Check Count

47

ACH Count

0

vCard Count

0

Total Check/Advice Amount

60,884.22

Selection

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 6/1/2021,

Ending Create Date = 6/30/2021, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE

ONLINE

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043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINO), Jun 30 2021

2:40PM

Quarterly Report
on
Williams/Valenzuela Uniform Complaints
[Education Code § 35186]

2021

District: Cuyama Joint Unified School District

Name of person completing this form: Alfonso Gamino

Title of person completing this form: Superintendent/Principal

Please provide the date when this information will be reported publicly at the district governing board meeting:

July 8, 2021

Quarterly report submission date (check one):

- ☐ April (Jan.—March)
☒ July (April—June)
☐ October (July—Sept.)
☐ January (Oct.—Dec.)

General Subject Area	Total no. of complaints	No. of complaints resolved	No. of complaints unresolved
Textbooks and instructional materials	0	0	0
Teacher vacancy or misassignment	0	0	0
Facilities conditions	0	0	0
Valenzuela/CAHSEE intensive instruction and services	0	0	0
TOTALS	0	0	0

Signature of district superintendent

July 8, 2021

Date

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: 6/29/21 Contact Name & Title: Laura Price / Parent
Purpose or Use: Open Gym - "CONDITIONING"
Expected Attendance: 10 students Open to public? ☒ YES NO N/A Students
Will admission be collected? YES ☒ NO N/A If yes, amount per person: _____
If yes, for what purpose will net proceeds be used? _____
If proceeds are for charitable purpose: _____
Facility Desired? ☒ YES NO If yes, name of school: CJHS Gym (Organization Name)
Circle any/all that apply: Cafeteria, Multi-Purpose Room (Specify) Gymnasium
Specific Classroom (Specify) _____, Other (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: July 12, 14, 16, 19, 21, 23
10am to 11:30am

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

Name of Organization: Laura Price
(Please Print)
Address: 2976 WASHINGTON ST
City/State/Zip: Cuyama, CA 93254
Phone Number: 805-301-4192
Email: finney28tpd@yahoo.com
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: [Signature]
Date Signed: 6/29/21

DISTRICT APPROVAL

Facilities/Equipment available? YES NO

Application Approved? YES NO

Authorized Signature: _____

X _____

Print: _____

Date of Approval: _____

Notes: _____

Cuyama Joint Unified School District

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

RESOLUTION #2021:006

RESOLUTION OF THE CUYAMA JOINT UNIFIED SCHOOL DISTRICT TO OPPOSE SANTA BARBARA COUNTY PLANNING COMMISSION PROJECT CASE #17RVP-00000-00081 A PROPOSAL TO TRUCK OFFSHORE OIL ALONG STATE ROUTE 166 THROUGH THE CUYAMA VALLEY

WHEREAS, the trucking route proposed by Exxon/Mobil to transport offshore oil from the Las Flores Canyon Facility to the Pentland Station in Maricopa, CA, places 70 trucks (140 round trips) on State Route 166, which passes directly past the entrance to the Cuyama High School and the Cuyama Elementary School, increasing the likelihood of accidents for parents, teachers, staff and school busses that carry the majority of Cuyama's schoolchildren as they enter and exit both schools; and

WHEREAS, the rate of accidents along the proposed oil-truck route is higher than the state average, and the trucking route would pass directly by or within 250 feet of multiple businesses, churches, residential neighborhoods and public benefit entities including the Cuyama Recreation District, the Cuyama Library, the Community Health Clinic, the Cuyama Valley Family Resource Center, the entrance to Santa Barbara County Richardson Park, the New Cuyama Fire Station #27 and the Santa Barbara County Sheriff's Office New Cuyama Valley Sub-Station; and

WHEREAS, the extremely high rate of accidents makes trucking one of the worst and most dangerous forms of transport because oil truck accidents cause fires and explosions, injure and kill people, and spill hundreds of thousands of gallons of crude a year onto roads and into waterways, as evidenced by the March 21, 2020 single-vehicle accident in which an oil truck overturned on S.R. 166 and spilled 4,500 gallons of crude oil into the Cuyama River, jeopardizing drinking water held in Twitchell Reservoir, killing wildlife, and requiring \$80,000 in clean-up costs; and

WHEREAS, the heavy-duty diesel trucks carrying the oil would emit noxious pollutants that threaten the health of residents, including children, along the proposed route, such as particulate matter (PM) and nitrous oxide; and

WHEREAS, the application to restart offshore platforms and put 70 oil tanker trucks carrying nearly half-a-million gallons of flammable crude on our highways every day would exacerbate climate change both from the production and transport of the crude oil cargo and the consumption of that oil; and burning the 4 million barrels of oil intended for trucking in a year would result in over 1.7 million metric tons of carbon pollution -- the same amount as burning nearly 2 billion pounds of coal; and

Cuyama Joint Unified School District

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

WHEREAS, the trucking proposal will have significant impacts to air and water quality, the climate, public health and safety, marine and terrestrial biological resources, and cultural resources; and

WHEREAS, California has identified diesel particulate matter as a toxic air contaminant and has estimated that 70 percent of the cancer risk from the air Californians breathe can be attributed to diesel PM; and

WHEREAS, Santa Barbara County staff have recommended that the trucking proposal to transport crude oil on S.R. 166 be denied;

NOW, THEREFORE BE IT RESOLVED BY THE SCHOOL BOARD OF THE CUYAMA JOINT UNIFIED SCHOOL DISTRICT AS FOLLOWS:

Our School Board opposes Santa Barbara County Planning Commission Project Case# 1 7RVP- 00000-00081, an application to restart offshore oil platforms and truck offshore oil along State Route 166 through the Cuyama Valley.

RESOLUTION #2021-006

I HEREBY CERTIFY that the foregoing resolution was adopted by the School Board of the Cuyama Joint Unified School District at a meeting held on July 8, 2021, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTENTIONS:

I HEREBY APPROVE the foregoing resolution on _____ 2021.

Signed: _____
Heather Lomax, President of the Board

Cuyama Joint Unified School District

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

July 8, 2021

Total ESSER II amount: \$ 193,557 (to be expended by September 30, 2022)

Planned Expenses

I.	Pay for one Food service worker and food items Cost March 13,2020 – June 30, 2022	\$ 45,000
II.	Pay for the Library Technician March 13, 2020 – June 30, 2022 Cost March 13, 2020 – June 30, 2022	\$ 41,000
III.	Pay for the summer meals program and worker June-July 2021 Summer Meals program 2020 & 2021	\$ 8,000
IV.	Laptops: Buy about 10 -15 laptops for students 2021-2022 expenditures	\$ 12,000
V.	Pay for Hot spots for the 21-22 school year August – December 2021 expenses	\$ 15,000
VI.	Software/hardware for our internet connection UBS internet connection for stronger reliability	\$ 10,000
VII.	Seesaw (K-8) 2021-2022 invoice	\$ 825
VIII.	Provide (2) professional development days 21-22) Optional for staff	\$ 10,000
IX.	Counselor for K-12 students – contract with county (1-2 days a week)	\$ 20,000
X.	School facility repairs and improvements to reduce virus transmission: Replace AC at kitchen, one classroom (Elementary School)	\$ 30,000
XI.	PPE materials replacements PPE for 2021-2022 school year	\$ 1,752
XII.	Other: Other allowable expenses under ESSER II Other ESSER allowable expenses on or by before Sept. 30, 2023 that fall within this budget	\$ _____

Cuyama Joint Unified School District



Safe Return to In-Person Instruction and
Continuity of Services 2021-2022 plan

Cuyama Joint Unified School District

July 8, 2021

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Introduction and Intent:

The COVID-19 Pandemic has changed the way we currently live our lives and the way we interact with one another. The school environment has been impacted since March of 2020 and will continue to be impacted for the time being. During the 2021-2022 school year and beyond, we will continue to take all reasonable steps to protect the health of our students and staff.

The purpose of this Safe Return to In-Person Instruction and Continuity of Services Plan is to provide for an in-person educational program for all students in a safe environment starting on August 23, 2021. The Cuyama Joint Unified School District is committed to balancing the health of our students, staff, and families while at the same time continuing to provide an outstanding public education to all our students. Our goal is to maximize instructional time and support the social and emotional needs of our students and staff as we focus on the whole individual.

This plan is based on information gathered from the California Department of Education (CDPH Reentering Schools Guidelines), the Center for Disease Control, and the Santa Barbara County Public Health Department.

Reentry plan committee formed to give input to the 2020-2021 reentry plan. This 2021-2022 Safe Return to In-Person Instruction plan reflects the latest information and guidance provide for a safe reopening in the Fall of 2021. This plan is subject to change as the situation on the ground and the guidance from SBPH changes.

PLANNING ASSUMPTIONS

The assumptions below reflect input received from other Santa Barbara County Superintendents feedback, state, and local stakeholder agencies, as well as input from certificated staff, classified staff and community members in 2020-2021. In the case of the COVID-19 pandemic, the situation continues to be monitored on a daily basis and therefore, this plan will change as new information and new guidelines become available. This plan is based on the following assumptions:

1. COVID-19 is and will continue to be a public health threat for the foreseeable future;
2. Santa Barbara County Public Health ("SBCPH") and the Governor through reentry guidance will guide schools on re-opening based on State guidelines and local conditions related to the virus;
3. SBCPH will be viewed for guidance and most current information;

4. SBCPH will inform districts on the measures a school district must take in order to reopen the campus to students;
5. External community organizations will follow these Safe Return to In-Person Instruction and Continuity of Services plan protocols as may be required by SBCPH or the CDPH;
6. Santa Barbara currently has a low Covid-19 case rate. Cuyama, being a small district in Santa Barbara will start the 2021-2022 school year with a full in-person instructional program effective August 23, 2021;
7. District nurse will review existing health plans to make accommodations as needed;
8. The economic impacts of the pandemic have had and will continue to have significant and possibly lasting impacts on schools and school budgets;
9. The district will focus on providing a welcoming and supportive environment to students and staff through a rigorous in-person educational program once the 2021-2022 instructional year begins on August 23, 2021;
10. The district recognizes that the pandemic is ongoing and individual staff members, students, entire class, and/or entire school may be required to quarantine in the event of an outbreak of COVID-19 at the different school sites as the schools will be open for in-person instruction starting August 23, 2021. Decisions of this magnitude will be directed by SBCPH;
11. The district will be providing in-person instruction: SBCPH and the CDPH may instruct the district to close a school (s) based on the number of Covid-19 cases at the time.

REENTRY PROTOCOLS

Guidance for Face Coverings

Staff and students in California must wear face coverings when they are in indoor in school facilities.

- Inside of, or in line to enter a classroom or school building. No face masks required outdoors except during an outbreak.
- Working in any space where food is prepared or packaged for sale or distribution to others.
- In any room where other people are present when unable to physically distance.

- Facial coverings will be required by the state for school staff conducting in-person classes at this time.
- Facial coverings will be required by the state for all students while in a classroom or school building with limited exceptions for health reasons. A child and/or staff member with a health reason may wear a face shield to school.
- School will offer no alternative to students wanting to return to in-person instruction at school to children who have no specific health reasons who refuse to wear a mask or who parents refuse to allow their children to wear a mask. However, district will offer independent study program to the students that refuse to wear a face mask.

Exempt from wearing a face covering include:

- Persons with a medical condition, mental health condition, or disability that prevents wearing a face mask. A doctor's note to be turned in to the office.
- Persons who are hearing impaired, where the ability to see the mouth is essential for communication.
- These staff members and students can wear a face shield instead.

Student Health and Safety measures for in-person instruction:

- Parents are to screen students before leaving for school (check temperature to ensure temperature is below 100.4 degrees Fahrenheit, observe for symptoms outlined by public health officials) and keep the students at home if they have symptoms consistent with COVID-19.
- Students will wear a face mask each school day before boarding the school bus or before entering campus if they do not board a school bus. Face masks will be provided to each student who does not bring his/her own face mask on a daily basis.
- Classified and certificated staff will informally observe students as they enter school bus; enter campus; and/or enter the classroom each day for COVID-19 symptoms. Staff already send students to the office when the student states that he/she is not feeling well or when the staff members notice a student not feeling well.

COVID-19 symptoms include:

- Fever or chills
- Cough
- Shortness of breath
- Sore throat
- Headache

- Nausea or vomiting
- Diarrhea
- Fatigue
- New loss of taste or smell
- Muscle or body aches

Staff Health and Safety measures for in-person instruction:

- All staff should self-screen before leaving for work or upon arriving to their work facility (check temperature to ensure temperature is below 100.4 degrees Fahrenheit), check for symptoms outlined by public health officials, and stay home if they have symptoms consistent with COVID-19. Fully vaccinated employees without symptoms do not need to be tested or quarantined after close contact with COVID-19 cases unless they have symptoms.
- All teachers will have an emergency substitute plan, daily schedule, and weekly schedule on file in the school office or a designated location in the classroom.
- All staff must wear a face covering/face shield inside the classroom. At the employee's request, the district may issue a face shield/respirator to him/her. The employee would then be responsible for maintaining his/her face coverings/respirator. District provided training regarding the appropriate use and appropriate cleaning of the face shields. It will continue to educate staff throughout the year.
- Staff will avoid congregating in work environments, break rooms, staff rooms, and bathrooms to the extent possible and as the guidance recommends.

Classroom protocols for in-person instruction:

Staff will follow the following classroom protocols:

- Students will line up outside the classroom door prior to entering the classroom; each student shall be separated outside the classroom to the extent possible.
- Teacher desk should be at least six feet from the closest student desk.
- Before school, before breakfast, before lunch, after P.E., and after recess, each student will either wash his/her hands or utilize the district provided hand sanitizer.
- Minimize mixing across stable groups to the extent possible. To the extent possible, wash hands with soap and water when students mix to play with equipment during recess or breaks.

Staff will informally monitor students throughout the day for signs of illness.

Staff may conduct symptom screening when signs of illness are identified. This screening includes temperature check with a no-touch thermometer to ensure temperature is below 100.4 degrees Fahrenheit.

Minimize the mixing of students to the extent practicable. The movement of staff and students will be minimized as much as possible.

Students should not share materials and equipment at school.

Students to bring their own water bottles to school and not share.

Maximize classroom setting to allow for some social distancing as much as possible.

Staff will consider using non-classroom space for instruction weather permitting.

To help maximize classroom space, all soft seating, and non-educational furniture will be stored on campus. All personal belongings are the responsibility of the teacher to remove by Friday, August 20, 2021.

All classrooms will be cleaned daily. The classrooms and buildings will be disinfected only when someone had Covid-19 and used the facility. Disinfecting a classroom or building includes:

- Desks, tables, chairs, door handles, drinking fountains, light switches, and sinks.

Teachers should keep each child's belongings separated and in an individually labeled storage container, cubby or area as practicable.

Staff will remind students in common places such as the cafeteria to maintain physical distancing to extent possible.

Enrichment classes such as PE, AG, Arts:

- Physical Education: Physical Education (PE) will be limited to activities that involve limited contact with other students (outdoors) or equipment until advised otherwise by county, and state/local health officials.
- Library: The library will implement mask wearing and physical distancing procedures to the extent possible to maximize space.

- As practicable, the TOSA/RTI teachers may go to the classes where students are, meet outside, or meet in designated classrooms spaces to maximize social distancing as practicable.
- As practicable, supplies will be individually labeled and stored in container, cubby, or designated area.

District/School Office:

- As practicable, maximize space to allow for some social distancing.
- The office, workrooms, and staff bathrooms will be cleaned daily.
- Staff may wear gloves and use hand sanitizer in the workroom.
- Staff shall avoid congregating in the office, staff lounge, and bathrooms.
- A physical counter will separate office functions from the public.
- Employees will wear a face mask/covering while in an indoor setting.

ASES After School in-person instructional program is in place:

- The district will resume the in school after-school program effective August 23, 2021, as this is when the in-person instructional program resumes. They will provide the after-school environment classes as they did prior to the pandemic. Staff will maximize distancing as practicable in the classroom setting.
- The program should be conducted in outdoor environment as much as possible. Face masks will be required while in a classroom or school building.
- Children will engage in activities that respect social distancing.
- Until further notice, only authorized district staff will be permitted to teach ASES activities on the Cuyama Joint Unified School District Campus for the 2021-2022 school year. District may consider, with prior approval, having guests teach some ASES activities.
- Maximize spacing and provide outdoor instruction as appropriate.

Food Service:

Food Service Breakfast:

- Food service personnel will wear gloves to serve food and will wear a face mask daily (as recommended by the guidance) when the district resumes it's in-person instructional program effective August 23, 2021.
- Food service Personnel will serve breakfast and lunch in the cafeteria (in-person educational program).

Food Service program In-person educational program:

- Superintendent/Principal will monitor cafeteria from 7:30 a.m. – 7:45 a.m.

- Three employees have cafeteria duty from 7:45 a.m. to 8:00 a.m. in the cafeteria.
- Students will be escorted by staff to the Elementary and Middle School playground at 7:45 a.m. where they will remain supervised.
- Students eating breakfast will remain in the cafeteria until they are done eating.
- Breakfast at the high school will remain as it has been done in the past.
- Sitting areas need to social distance to extent possible.

Food Service Lunch:

- Food service personnel will wear gloves to serve food and will wear a face mask daily.
- Food service personnel may consider serving meals in classrooms or outdoors as an alternative setting as practicable.
- Additional serving tables will be placed outside the cafeteria to provide more room for social distancing.
- Grab and Go/ Sack lunch meals may be served for lunch to the students as determined by the conditions at the time.
- Lunch schedules are already staggered appropriately. Each classroom cohort will be provided with at least two cafeteria tables, to the extent possible, to maximize eating space at the elementary. High School students will be provided space in the cafeteria and outdoors weather permitting.
- Outdoor seating may be provided to allow for maximizing space at the elementary school.
- Students may take their face mask/covering off while they are eating and outdoors while at recess.

Campus Access-Visitors and Guests:

To protect the health and safety of all our students and staff, Campus access will be limited to students, teachers, district office staff, and a limited number of visitors during the instructional day.

- The Cuyama Elementary playground equipment will be opened to the students during the school in-person instructional day.
- Students shall be dropped off and picked up in the front of the school. Parents shall not enter the campus after school starts each morning unless approved by the Principal or designee.
- Minimize the number of volunteers on campus or in the classrooms when in-person instruction resumes on August 23, 2021.
- Superintendent and Office staff will approve campus visitors.
- To protect the health of our students, outside visitors are strongly discouraged from visiting the campus when in-person instruction resumes on August 23, 2021. Parents are encouraged to email and call the office

when they have questions or concerns instead of physically visiting the school site.

- If accessing the school campus for any reason, a parent shall wear a face covering and maintain social distancing to the extent possible while inside the school grounds. Face masks shall be worn:
 - While waiting to enter the school campus
 - While on school grounds
 - While leaving the District/School
- Outside organizations that would like to use district facilities will be considered on a case-by-case basis.

Field Trips:

- Field trips will be considered based on the district's ability to minimize the risk of district students and staff once the in-person instruction resumes.
- Field trips shall comply with the California Department of Health Guidelines and CDPH Guidelines.
- In the event of student illness, a parent shall agree to immediately pick-up the child from the field trip to avoid further potential transmission of the illness.
- The CDC recommends that staff consider virtual activities in lieu of field trips and intergroup events where appropriate.

Sports:

- Schedules will be developed, for home and away sporting events, by the California Interscholastic Federation (CIF) and California Department of Public Health (CDPH) guidelines. The district will resume a full CIF three-season sporting calendar for 2021-2022.
- Students will use their own individual water bottles.
- Students will practice social distancing as practicable during practices and during sporting events.

Professional Development and Training:

- The District is to implement hygiene practices to ensure personal health and safety in school facilities and vehicles. Staff and students to be trained on proper handwashing techniques and PPE use including the following:
 1. Scrub with soap for at least 20 seconds or use hand sanitizer. Staff models how to wash hands.
 2. Wash hands when arriving or leaving home; arriving at and leaving school; after play outside, after having close contact with others, after using shared surfaces or tools, before and after using

the restroom, after blowing nose, coughing, and sneezing, and before and after eating and preparing food.

3. Hand sanitizer should be used when hand washing is not practicable.

Staff and students to:

- Use tissue to wipe the nose and cough and sneeze inside the tissue.
- Not touch the face or face covering.
- Use own reusable water bottles.

Provide staff training or utilize state-approved training on:

- Disinfecting frequency and tools and chemicals used;
- Physical distancing of staff to students in the classroom;
- Symptom screening, including temperature checks as practicable
- Face coverings/face shields;
- Cough and sneeze best practices;
- Keeping hands away from one's face;
- Use of No-touch thermometers as appropriate;
- Confidentiality around health recording and reporting;

Stress on Brain:

- Stress has a major impact on the Developing Brain. The Science of Learning and Development Alliance is a great resource for teachers, administrators, and LEAs to understand how stress affects students. During this current pandemic, students may have experienced high levels of stress from the disruption of their daily lives, worries about their families and community.

Parents, students, and staff may reference The Back to School Blueprint provided by the Rennie Center

(<https://www.renniecenter.org/research/back-to-school-blueprint/helping-students-heal-trauma>). This resource serves as a guide for helping students heal from trauma.

Remember to focus on expected behaviors rather than on unexpected behaviors. Topics that may be discussed with students at the beginning of the school day (in-person instructional program) include but are not limited to the following:

- How to appropriately play with others;

- How to appropriately conduct themselves at recess, lunch, and while standing in line;
- Attitudes in class and in the playground;
- Processes to follow while participating in class discussions;
- Processes for visiting the restroom;
- How to react to a classmate's illness;
- Social distancing practices;
- How to appropriately conduct themselves on the school bus.

Multi-Tiered Systems of Support for in-person Instructional Program:

Tier I: All students participate in school-wide expectations

- Teacher to student behavior intervention within the classroom
- Buddy team teacher to support

Tier II: Targeted Student Intervention and Support

- Teacher/student/parent conference
- Restorative approaches
- Problem solving plan
- Possible counseling referral

Tier III: Highly Targeted Student Intervention Plan

- Teacher/student/parent/psychologist/principal conference
- Behavior intervention plan created
- Alternative Learning Area
- Restorative approaches
- Counseling referral for student and or family
- Suspension last resort if legal based on the specific circumstances

Communication:

The District will communicate to staff, students, and parents about new, COVID-19 related protocols, including:

- Hand washing protocols;
- Temperature checks;
- Proper use of face coverings;
- Cleanliness and disinfection;
- Transmission prevention;
- Guidelines for families about when to keep students home from school.
- Plan process for when to close a classroom or school again for physical attendance of students.

The District will use existing school resources to amplify messaging including signage, notices, website, and social media. This Safe Return to In-Person and Continuity of Services plan will be posted on our website.

Cleaning and Operations:

Custodial staff will be provided with the equipment and PPE for cleaning and disinfecting (*when an individual with Covid-19 uses a facility), including:

- Custodial staff will clean daily with soap and water the classroom as it was done pre-pandemic. Staff will disinfect classrooms and other facilities when someone who had Covid-19 used those specific facilities.
- Custodial staff will clean drinking fountains, and playground equipment.
- Outside organizations must follow the same procedures when sharing facilities. Use EPA "List N" products for cleaning. Facility use form must acknowledge that the cleaning procedures and safety guidelines will be followed.
- Support healthy hygiene by providing adequate supplies: Soap, hand sanitizer with at least 60 percent alcohol, paper towels, tissues, disinfectant wipes, and cloth face coverings as practicable.

Teachers and staff who voluntarily take an online course will be qualified to use proper cleaning supplies to disinfect areas in their classrooms and campus areas. The online courses may be found at www.getsaftytrained.com.

Three levels of site cleaning include:

1. Daily cleaning
2. Specific location
3. Schoolwide cleaning

Daily cleaning: Custodial staff will provide regular routine cleaning. Teachers and staff who voluntarily take an online course are qualified to use proper cleaning supplies. Teachers should clean/disinfect their work station.

Specific Location: This involves cleaning an area in which a person with symptoms of an infectious disease was present. Custodial staff will provide this cleaning following any CDC guidelines found at <https://www.cdc.gov/coronavirus/2019-ncov/community/disinfecting-building-facility.html>.

Schoolwide cleaning: This involves cleaning an entire school site due to a confirmed person with COVID-19. As needed, our custodial staff, and as needed, a contractor would be hired to support. <https://www.cdc.gov/coronavirus/2019-ncov/community/disinfecting-building-facility.html>.

When engaged in cleaning:

- Frequent hand washing
- Wear gloves when cleaning and handling trash
- Do not touch your face while cleaning

Cleaning area contaminated: When cleaning area contaminated by someone who is believed to be ill or may potentially be carrying COVID-19 virus, protocols to be followed include:

- Isolate area occupied by individual in question
- If and when possible, open the doors and windows to increase circulation
- Wait 24 hours before you clean or disinfect if possible and practicable.
- Clean all areas used by the person in question such as classroom, offices, bathrooms, computers, etc. Wear gloves, mask, and goggles while cleaning.
- Re-open area once properly disinfected. Resume routine cleaning and disinfecting.

Symptomatic Student (in-person instructional program):

What to do if a student is symptomatic while entering campus or during the school day:

- Students who develop symptoms of illness need to be separated from others right away.
- Any student or staff member exhibiting symptoms should be required to immediately wear a face covering and report to the designated isolation room (Nurse's office).
- The teacher will phone the office for a staff member to escort the students to the outside pick-up/drop-off zone until they can be transported home or to a healthcare facility. The teacher and/or staff member escorting student shall wear a face shield or face mask/respirator and gloves. The student shall also be provided a disposable face mask to be worn at all times until picked up by a parent or guardian. District will call the individuals listed on the emergency card if parents are not able to be reached.
- Advise parent that sick student is not to return to school until they have been seen and cleared by a medical professional and have met SBC Public criteria to discontinue home isolation.
- Notify SB County Public Health. Public Health will provide guidance of process to follow if we have a student or staff member with COVID-19.
- SBCPH and the CDPH may instruct the district to close a school (s) based on the number of Covid-19 cases at the time.
- Any area used by individual student that is symptomatic shall be immediately isolated and disinfected.
- Vaccination is the most effective at preventing transmission and severe illness.
- No surveillance testing of students.

Symptomatic Staff Member (in-person instructional program):

What to do if a staff member is symptomatic while entering campus or during the school day

- Staff member shall immediately inform Superintendent/Principal or designee and be released from their duty assignment.

- Staff member shall report to Superintendent/Principal or designee all areas occupied during illness and provide all student and staff contacts.
- Once released, staff member will self-isolate and vacate the school campus. Staff member will avoid further contact with students and other staff.
- Any staff member exhibiting symptoms should be required to immediately wear a face covering/respirator and report to the isolation room (Nurse's office) until he/she is released.
- The office staff person will escort the staff member to the office/isolation room until they can be transported home or to a healthcare facility.
- Advise staff member he/she is not to return to school until he/she has been seen and cleared by a medical professional and met SBC Public Health criteria to discontinue home isolation.
- Notify SB County Public Health. Public Health will provide guidance of process to follow if we have a student or staff member with COVID-19.
- SBCPH and the CDPH may instruct the district to close a school (s) based on the number of Covid-19 cases at the time.
- Any area used by staff member shall be immediately isolated and disinfected.
- Vaccination is the most effective at preventing transmission and severe illness.
- No surveillance testing of staff.

Social-Emotional Learning and Support

- Some of the students who need support due to the stress and trauma resulting from the COVID-19 school closures need to be monitored.

Daily Schedule:

- Due to the small number of students in our schools and in our district, the Cuyama Joint Unified School District will create 2021-2022 schedules like the 2019-2020 school year schedules for in-person instruction.
- Teachers will need to take attendance of all students on a daily basis.
- Teachers will provide ELA, Math, Social Studies, Science, ELD, and PE Instruction daily. Other subjects will be Incorporated as time allows.

Transportation for in-person instructional program:

- Students will maximize seating on the school bus and lower windows as practicable.
- Students from same family will sit together on the bus as practicable.
- Bus drivers will provide routine cleaning of their buses. Buses will be thoroughly disinfected when it is determined that student/staff member with Covid-19 had been on the bus.
- Students will be informally checked as they are boarding the school bus each morning for possible COVID symptoms. (No thermometer checks by personnel). Parents are to check their children before they send them to school.

Teachers on Special Assignment (TOSA)/RTI:

- At their discretion, the TOSA and RTI teachers may go to the classes where students are, meet outside, or meet in classroom spaces to maximize social distancing for in-person instruction.
- In collaboration with other teachers, the TOSA and RTI teachers will support students via the in-person instructional learning program daily.

Recess Rules and Play Areas for in-person instruction:

Due to a small number of students at each site and as a district:

- Recess rules will encourage students to play in their designated play areas
- Students are to maximize the outdoor playing areas.
- Students are not required to wear a face mask while outdoors.
- Students may play with each other at recess/break (outdoors).

Substitute Plan for in-person instruction:

- Teachers are to have a week to two weeks of substitute plans for a quarantine situation or just for an unforeseen family situation where the teacher needs to be out for a prolonged period.
- Emergency substitute plans are to be located in the office or in a place where office personnel can easily access the plans if needed.
- Teacher shall text and/or call the school secretary to secure substitute coverage.
- Substitute teachers will be made aware of the district's health and safety protocols.
- As needed, substitute teachers will be provided a face mask.

Our business office, school office staff, and custodial, maintenance and operations staff will provide essential support to administration, teachers, instructional aides, parents, and students focused on high caliber education each day.

A chrome book/laptop and hot spot (for those students that need it) will be provided to each district student to use as an instructional tool throughout the year. The chrome book/laptop will be distributed on or before August 23, 202.

Teachers will take accurate attendance of students each day.

School Closure and Transition to a rigorous remote distance learning plan:

- Superintendent will contact and consult with Public Health and follow appropriate PH guidelines based on the risk level.
- Close infected areas until sanitized.
- Person (s) infected will be quarantined for 10 days.

- SBCPH and the CDPH may instruct the district to close a school (s) based on the number of Covid-19 cases at the time.
- School closure will necessitate the district to issue Independent Study to students and initiate the distance learning protocols. In addition, we will use our parent communication system to keep parents informed. We will also use zoom for classroom conferencing as practicable for teaching students, and for staff and individual collaboration meetings. Student chrome books/laptops will be issued K-12th grade to support the distance learning program when a school closure is called. Public Health will inform the district and provide direction as to whether a school will need to be closed for a period of time.

Teachers will provide a highly engaging educational distance program to all of its students. The focus will be on mastery of ELA and math Common Core State Standards, Next Generation Science Standards, ELD, and Social Studies Standards.

Daily live Interactions required for distance learning educational program like an in-person regular Instructional schedule.

Challenging assignments equivalent to in-person classes.

Adapted lessons for English learners and special education students.

Our Teacher on Special Assignment (TOSA), RTI teachers and instructional aides will provide support to the classroom teachers and students. The focus will be on mastery of ELA and math Common Core State Standards, Next Generation Science Standards, ELD, and Social Studies Standards.

Our business office, school office staff, and custodial, maintenance and operations staff will provide essential support to administration, teachers, instructional aides, parents, and students focused on high caliber education.

It will be our expectation that teachers and students are logged into zoom and participate in instruction and learning. The meetings will be open-ended and directed by the teachers. The zoom schedule of meetings will be identical to the one used during the 2020-2021 school year for each of the sites.

Teachers will take accurate attendance of students each day.

*** This Safe Return to In-Person Instruction and Continuity of Services plan is subject to change as the situation on the ground and the guidance from SBPH and CDPH changes.**

Cuyama Joint Unified School District

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

RESPONSE TO INTERVENTION (RTI) Teacher (Certificated)

DESCRIPTION OF BASIC FUNCTIONS AND RESPONSIBILITIES: Provides expertise and support at the school site level for the full implementation of the Response to Intervention (RTI) site and district program in the areas of reading and math. Works in collaboration with other RTI teachers/ and grade level teachers at the site/district and is under the direction of the site Superintendent/Principal or designee and may work with classified staff to support students in reading and some math as appropriate.

ESSENTIAL JOB FUNCTIONS:

1. Cooperates with other staff to accomplish the district's priorities and expectations of the Response to Intervention program in reading and math
2. Provides professional development and support for teachers at the site (s) designed to increase the classroom teacher's efficacy and capacity in assisting in meeting students content standards
3. Identifies needs, and designs and delivers effective RTI program in reading and math
4. Assists the classroom teacher and support staff in identifying individual students' needs in reading and math
5. Participates in the identification of at-risk students
6. Organizes and monitors an effective response to intervention program as assigned
7. Trains, monitors and collaborates with certificated and classified staff working with at risk students
8. Maintains accurate records of students' progress including performance levels
9. Communicates with stake holders regarding student progress (attendance, motivation, etc.)
10. Participates in Student Study Team meetings ensuring RTI process as directed.
11. Develops and prioritizes long-term and short-term instructional area objectives based on current levels of student performance
12. Maintains professional competence through participation in in-service education activities as provided by district, state, consultants or self-selected professional growth activities
13. Performs instructional related duties as assigned
14. Assists the principal with the ongoing process of updating the SPSA
15. May participate at SSC/ELAC meetings as assigned
16. May assist the superintendent/principal with leadership meetings/PD/staff meetings, and other educational activities as assigned
17. Participates in trainings for PBIS/SEL and other assigned trainings and supports those programs
18. Assists team in developing, implementing and evaluating Student Performance Action Plans using a variety of performance data including STAR Reading and STAR math and other resources

EMPLOYMENT STANDARDS:

1. Ability to analyze and offer alternative problem solutions
2. Ability to meet physical requirements necessary to safely and effectively perform required duties
3. Ability to follow oral and written directions
4. Ability to get along with co-workers and deal with the general public tactfully, courteously and professionally

KNOWLEDGE OF:

1. Recognized expertise in standards-based instruction curriculum design, effective instructional strategies and techniques, multiple assessment tools to measure performance levels, and professional development delivery systems
2. Technology/computer skills which include, but are not limited to, Power Schools, PowerPoint, Excel, Word, laptops, etc.
3. District, school site, and program policies and procedures
4. State and district curriculum requirements
5. Rules and regulations of State and Federal Programs
6. Oral and written communication skills
7. Public speaking techniques

SKILL AND ABILITY TO:

1. Serve diverse needs
2. Provide effective instructional leadership in getting students to instructional area standards in reading and math
3. Interpret, apply and explain district, school, and program policies, procedures, and regulations
4. Perform assignments independently and cooperatively with other RTI staff
5. Provide in-service training in reading and/or math
6. Communicate effectively both orally and in writing
7. Plan and organize work and record progress over time
8. Meet schedules and timelines
9. Understand program goals and objectives
10. Analyze situations/current levels of performance accurately and adopt or recommend effective courses of action
11. Establish and maintain cooperative and effective working relationships with others
12. Prepare and deliver individual/small group instruction to students as assigned.
13. Ability to perform other certificated duties as assigned.

WORKING CONDITIONS:

1. Classroom/office environment
2. Driving a vehicle to conduct work
3. Frequent interruptions

PHYSICAL FUNCTIONS:

1. Sit and stand for extended periods of time
2. Accurate perceiving of sound, near and far vision, and depth perception
3. Reach in all directions
4. Ability to lift 25 pounds maximum and carry objects weighing 15 pounds
5. Bend, twist, kneel and stoop
6. Write legible reports
7. Read notes, memos and printed material
8. Speak clearly and communicate effectively

EDUCATION AND EXPERIENCE:

1. Possession of a valid California teaching credential with CLAD
2. One year or more of teaching experience preferred
3. Coursework in the teaching of reading preferred

WORK YEAR:

185 days

Board adoption July 8, 2021



**Agreement Between
Santa Barbara County Education Office
and Cuyama Joint Unified School District
for Professional Development Services
July 1, 2021-June 30, 2022**

This Agreement is made and entered into by the Santa Barbara County Education Office (SBCEO) and Cuyama Joint Unified School District, hereafter known as "District".

District has requested professional development services from the SBCEO for the following:

Carla Benchoff, Director, Instructional Support, will provide Social Emotional Learning and Support for all District staff and instructional assistants. Carla will also provide professional development in the Foundations of Reading for reading intervention teachers and paraprofessionals. District staff will also receive support from Carla with four content specific coaching sessions to be determined by staff. (see attached work plan)

SBCEO staff agrees, in consultation with District staff to:

- A. Align contractual work with District's Local Control and Accountability Plan and Expanded Learning Opportunities Grant
- B. Lead professional development, conducted in-person, with the District's two campuses
- C. Provide coaching sessions
- D. Meet periodically with District staff to assess progress and make any necessary adjustments

District agrees to:

- A. Coordinate time and structure for teacher learning with SBCEO staff
- B. Meet with SBCEO staff Fall and Spring to assess progress of end of year goals
- C. Monitor implementation and conduct follow up meetings between each session

District agrees to contract terms and conditions as follows:

- The Term of Contract shall be for **July 1, 2021 to June 30, 2022**.
- District agrees to pay SBCEO a fee of **\$10,748.00** for services provided to District under the terms of this Agreement upon completion of the contracted work outlined above.
- The contract fee includes: consulting, research and development, preparation, materials, mileage, and follow up.
- First invoice for work performed will be submitted December 2021, and the second in May 2022. **District will not be invoiced for unused days.**

Agreement may be amended by the mutual consent of the parties hereto.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

Santa Barbara County Education Office



Signature

Ellen Barger, Assistant Superintendent
Curriculum & Instruction

Date

6/25/21

Cuyama Joint Unified School District

Signature

Alfonso Gamino, Superintendent
Cuyama Joint Unified School District

Date

Cuyama Joint Unified School District Professional Development Plan 2021-2022

Planned Outcomes of 2021-2022 Professional Development

- **Social Emotional Learning (SEL):** Enhance existing systems of student support by integrating goals for SEL practices within universal, targeted, and intensive behavioral approaches, strengthening the Cuyama Unified MTSS Framework currently in practice.
Short term indicators:
 - Staff will establish and implement tier one classroom practices in elementary, middle school, and high school.
 - Administration will monitor implementation.**Related LCAP metric:**
 - **(Goal 2)** decrease chronic absenteeism and maintain current suspension rate
- **Reading Foundations:** Explicit, systematic, sequential instruction is of primary importance when teaching reading. Teachers and paraprofessionals will focus on the five building blocks of reading: phonics, phonemic awareness, vocabulary, comprehension, and reading fluency in their tier II support to students in K-12.
Short term indicators:
 - Reading intervention team establishes a six-week assessment calendar for Universal Screening and progress monitoring
 - Intervention team establishes a process to evaluate results each cycle to determine the effectiveness of the intervention and either release student to classroom or modify intervention
 - Team establishes clear entry and exit criteria for tier II intervention
 - Administration and Reading intervention team establish a data tracking protocol for all students receiving tier II and review with teachers regularly**Related LCAP metric:**
 - **(Goal 1)** increase the percentage of students meeting standard on CAASPP
- **Focus on 4 specific content areas:** ELA, H/SS, Designated & Integrated ELD, and Principles of UDL to continue to enrich current methods and increase awareness and implementation of adopted ELD standards to include the principles of UDL in Tier I and Tier II instruction.
Short term indicators:
 - Staff identifies where and how principles of UDL are present in K-12 classrooms
 - Increase integrated ELD in all content areas.
 - Staff continuously adds UDL principles evident in daily lessons to shared folder**Related LCAP metric:**
 - **(Goal 1)** Increase the implementation of SBE adopted ELD standards in all classrooms

Cuyama Joint Unified School District Professional Development Plan 2021-2022

Date	Topic	Time
August 19 & 20, 2021	<ul style="list-style-type: none"> Social Emotional Learning (SEL) – all staff Foundations of Reading – Intervention teachers and paraprofessional (new hires) 	Full Day ½ day presentation- all staff ½ day presentation – intervention teachers and paraprofessionals
September 20, 2021	<ul style="list-style-type: none"> Teacher Meetings – focus on ELA, History/SS SEL – All staff 	Full Day ½ day teacher meetings ½ day presentation
Between September 20 and October 18 Administration and Staff will meet to follow up on SEL		
October 18, 2021	<ul style="list-style-type: none"> Reading Intervention Teacher Meetings – Data Review SEL – All staff 	Full Day ½ day teacher meetings ½ day presentation
Between October 18 and December 13 Administration and Staff will meet to follow up on SEL		
Prior to December 13 Administration will meet via Zoom with Carla Benchhoff to discuss SEL and Data collection		
December 13, 2021	<ul style="list-style-type: none"> Teacher Meetings – focus on Designated/Integrated ELD Reading Foundations – Intervention teachers and paraprofessional (new hires) 	Full Day ½ day teacher meetings ½ day presentation
Between December 13 and January 24 Administration and Staff will meet to follow up on SEL & ELD		
January 24, 2022	<ul style="list-style-type: none"> Teacher Meetings – focus on Principles of UDL: Engagement, Action and Expression, Representation SEL – All staff 	Full Day ½ day teacher meetings ½ day presentation
Between January 24 and February 28 Administration and Staff will meet to follow up on Principles of UDL		
February 28, 2022	<ul style="list-style-type: none"> Reading Intervention Teacher Meetings – Data Review SEL – All staff 	Full Day ½ day teacher meetings ½ day presentation
Between February 24 and March 28 Administration and Staff will meet to follow up on Data collection and SEL		
Prior to March 28 Administration will meet via Zoom with Carla Benchhoff to discuss SEL and UDL s		
March 28, 2022	<ul style="list-style-type: none"> Teacher Meetings – focus on Principles of UDL: Engagement, Action and Expression, Representation Data Review – all staff 	Full Day ½ day teacher meetings ½ day presentation
Between March 28 and May 23 Administration and Staff will meet to follow up on Teacher Meeting outcomes and Data		
May 23, 2022	<ul style="list-style-type: none"> All teacher meetings Afternoon reflection & planning 	Full Day ½ day teacher meetings ½ day presentation

No meetings November and April

9 Full Day Professional Development:	\$7,200.00
Research and Development, planning, preparation and consultation:	\$13,600.00
Mileage:	\$947.52
Sub total	\$21,748.00
Differentiated Assistance Support	-\$11,000.00
Total	\$10,748.00

Cuyama Joint Unified School District

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

July 8, 2021

Teachers' Curriculum Institute (TCI) Social Science adoption 2021-2022

The Cuyama Joint Unified School District staff piloted the Teachers' Curriculum Institute (TCI) in 2019-2020 (Prior to the pandemic). The district staff has been looking forward to adopting a social science updated curriculum for the last two to three years.

After discussions in 2020-2021, the district K-12 staff unanimously selected the Teachers' Curriculum Institute (TCI) curriculum for official adoption by the district.

The district is in the process of ordering and making sure all curriculum is delivered to the district on or before August 16, 2021.

Adopting a new curriculum is a complex process with many steps. Finding the right curriculum-one that supports different types of learners, different teaching styles, and rigorous state standards-is no easy matter.

TCI provides continuous support that incorporates teacher feedback before, during, and after adoption. TCI matches interactive, standards-aligned learning experiences with unparalleled teacher support that lessens the burden placed on teachers-so they can focus on student success.

The District looks forward to implementing the TCI curriculum in the 2021-2022 school year.

**Quote #: Q-01094-1**

Date: 5/12/2021 11:26 AM

Expires On: 7/11/2021

Prepared By: Andrew Do

Email: info@teachtci.com

Phone: 800-497-6138

Quote for:

Cuyama Joint Unified Sch Dist

Alfonso Gamino

agamino@cuyamaunified.org

Ship to:

Cuyama Joint Unified Sch Dist

2300 Highway 166

New Cuyama, CA 93254

Elementary

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
CA-0340-6	SSA! Me and My World: Student Materials (6 Yrs)	Bundle	\$48.00	\$48.00	25	\$1,200.00
CA-0890-6	SSA! My School and Family: Student Materials (6 Yrs)	Bundle	\$58.00	\$58.00	25	\$1,450.00
CA-0968-6	SSA! My Community: Student Materials (6 Yrs)	Bundle	\$58.00	\$58.00	25	\$1,450.00
CA-4751-6	SSA! California's Communities: Student Materials (6 Yrs)	Bundle	\$58.00	\$58.00	25	\$1,450.00
CA-4829-6	SSA! California's Promise: Student Materials (6 Yrs)	Bundle	\$70.00	\$70.00	25	\$1,750.00
CA-9947-6	SSA! America's Past: Student Materials (6 Yrs)	Bundle	\$72.00	\$72.00	25	\$1,800.00
EL-SS-TL-06	Elementary (K-5) Social Studies: Teacher License (6 Yrs)	Digital	\$325.00	\$0.00	4	\$0.00
ISN-0357-6	SSA! Me and My World: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
ISN-0906-6	SSA! My School and Family: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
ISN-0975-6	SSA! My Community: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
ISN-4768-6	SSA! California's Communities: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
ISN-4836-6	SSA! California's Promise: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
ISN-9954-6	SSA! America's Past: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
Elementary TOTAL:						\$15,400.00

Middle School

2300 Highway 166 New Cuyama, CA 93254

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
CA-2153-6	HA! Ancient World: Student Materials (6 Yrs)	Bundle	\$92.00	\$92.00	25	\$2,300.00
CA-2320-6	HA! Medieval World & Beyond (CA Edition): Student Materials (6 Yrs)	Bundle	\$92.00	\$92.00	25	\$2,300.00
CA-2696-6	HA! US Through Industrialism: Student Materials (6 Yrs)	Bundle	\$92.00	\$92.00	25	\$2,300.00
MS-SS-TL-06	Middle School (6-8) Social Studies: Teacher License (6 Yrs)	Digital	\$825.00	\$0.00	2	\$0.00
ISN-2184-6	HA! Ancient World: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
ISN-2399-6	HA! Medieval World and Beyond (CA Edition): Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
ISN-2726-6	HA! US Through Industrialism: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
Middle School TOTAL:						\$10,050.00

High School

2300 Highway 166 New Cuyama, CA 93254

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
TB-0144-6	Gov Alive! Power, Politics, and You: Student Bundle (6 Yrs)	Bundle	\$98.00	\$98.00	25	\$2,450.00
TB-0472-6	Econ Alive! The Power to Choose: Student Bundle (6 Yrs)	Bundle	\$98.00	\$98.00	25	\$2,450.00
TB-0694-6	GA! Regions and People: High School Student Bundle (6 Yrs)	Bundle	\$98.00	\$98.00	25	\$2,450.00
TB-0663-6	HA! Pursuing American Ideals: Student Bundle (6 Yrs)	Bundle	\$98.00	\$98.00	25	\$2,450.00
TB-0915-6	HA! World Connections: Student Bundle (6 Yrs)	Bundle	\$98.00	\$98.00	25	\$2,450.00
HS-SS-TL-06	High School (9-12) Social Studies: Teacher License (6 Yrs)	Digital	\$825.00	\$0.00	1	\$0.00
ISN-6940-6	GA! Regions and People: Notebook Subscription (6 Yrs)	Print	\$42.00	\$42.00	25	\$1,050.00
High School TOTAL:						\$13,300.00

TOTAL: \$38,750.00

Shipping (5%)

\$1,937.50

Grand Total**\$40,687.50****Gratis**

Gratis offer and/or customer pricing are valid for this quote only and contingent upon purchase order total matching or exceeding the quote total. Gratis items must be included on your purchase order.

Gratis Total

\$3,775.00

Cuyama Joint Unified School District

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July 8, 2021

Personnel Activity Report

Resignations: None

Hires:

<u>Confidential:</u>	Name:	Pay Scale
1. Secretary to the Superintendent	Alicia Muniz	Class. Confidential
Start date Monday, July 19, 2021		