

Cuyama Joint Unified School District

Option #1: 2023-2024 District Calendar DRAFT #1 -similar to 2022-2023

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

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

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

Red No School/Vacation/Holidays
Indicates Holidays

February 3, 2023

Cuyama Joint Unified School District

Option #2: 2023-2024 District Calendar one week earlier start than 2022-2023

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

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

180 Student Days

184 Teacher Days

1st Semester-85 Days

2nd Semester-95 Days

	School Days
Orange	Board Meeting

	No School/Vacation/Holidays
Red	Indicates Holidays

January 31, 2023

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING (Adjourned from January 12, 2023) Minutes
Thursday, January 26, 2023, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join via Zoom at:

<https://us06web.zoom.us/j/82445960947?pwd=cXV6NVdKdzlOdjhHU1k1My92T2g5UT09>

Meeting ID: 824 4596 0947

Passcode: pEjD4b

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

Roll Call Vote:

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

Michael Funkhouser **Y**

Alfonso Gamino **Y** Superintendent

FLAG SALUTE: Led by **Elaine Johnson**

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.

Kathleen Ricci : Kathleen requested information on whether she can sell old books from the library.

Whitney Goller: Mrs. Goller asked Mrs. Ricci to provide a list of obsolete books for the board to consider as obsolete books. After declaring the books obsolete the district can dispose of the books.

- III. Mr. Gamino to administer the Oath of Office for newly appointed board member:
1. Whitney Goller (2-year term) **Pg. 1**

Mr. Gamino administered the oath of office to newly appointed board member Whitney Goller.

IV. Superintendent's Report

1. Local Control Accountability Plan (LCAP) process and meetings with stakeholders will start in January to develop the 2023-2024 LCAP. Plan to be developed and approved by June of 2023.

Mr. Gamino reviewed the LCAP process with the board members. He mentioned that the district conducted state holder meetings with teachers, classified staff, high school student and SSC/DELAC committee on Monday January 23rd 2023. The LCAP will need to be approved by June 30th 2023.

2. Instructional calendar for 2023-2024 DRAFTs will be developed and shared with CUE/CTA and CSEA for input.

Mr. Gamino will seek input from teacher and classified staff in early February.

3. Western Association of Schools and Colleges (WASC) presentation Pg. 3-20

Mr. Gamino presented the WASC process to the board. The district will receive the WASC committee on March 13th-15th . Mr. Gamino will send the WASC report to the board for their review within a week.

V. Board Reports

Heather Lomax: Mrs. Lomax informed the board that she went to the ETHICS Training provided by our Schools Legal attorneys. She encouraged all board members to consider attending a future training.

VI. CONSENT AGENDA:

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

1. Minutes of the Tuesday, December 13, 2022, Regular Board Meeting. Pg. 21-36
2. Checks Board Report and Warrants December 1-31, 2022. Pg. 37-64

3. CVHS Student Field Trip Request – CDE competition at Chico State on February 12, 2023. Request submitted by Mrs. Kendy Fetterman. Ag grant funding. **Pg. 65**
4. Williams Report for fourth quarter October – December 2022. **Pg. 66**
5. Condor's Hope Ranch donation to the Elementary School Garden for \$150.00. Donated by Robbie Jaffe and Steve Gliessman. **Pg. 67**

Moved By: **Michael Funkhouser**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

The board approved the consent agenda 1,3,4,5. Item #2 was pulled for review later in this board agenda.

Approved 4-0

- VII. Presentation: Technic Business Solutions Camera Deployment presentation to the Cuyama Joint Unified School District Board by James Silva. Presentation includes: Review of Products, Deployment Overview, and Breakdown of Deployment. **Pg. 69-80**

James Silva from Technic Business Solutions presented on cameras and sensors for schools. The board asked a few questions for clarification. The district will consider possible next steps.

VIII. Action Items:

a. It is recommended that the board discuss and approve the Accountability Report Card (SARC) for the 2021-2022 school year for the following three district schools:

1. Cuyama Elementary School **Pg. 81-100**
2. Cuyama Valley High School **Pg. 101-122**
3. Sierra Madre Continuation High School **Pg. 123-144**

This approval is requested with the understanding that the district will add the SARC data files that the state is expected to release later this month (January 2023). Once the data is released, the district will populate the remaining SARC sections and submit the completed SARC's to the state on or before February 1, 2023 as required.

Moved By: _____

Seconded By: _____

Roll Call Vote:

Heather Lomax ____ Elaine Johnson ____ Whitney Goller ____

Jeffrey Mitchell _____

Michael Funkhouser _____

This item was tabled to the February 9, 2023, board meeting.

b. It is recommended that the board discuss and approve AB 1200 district Public Disclosure regarding the July 1, 2021 – June 30, 2023, financial impact of the California School Employees Association (CSEA) and its Cuyama Chapter #288 Collective Bargaining Agreement report. **Starting on Page 469**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

The board took a break from 7:05pm- 7:11pm. Mrs. Terri King reviewed the AB 1200 report with the board.

The AB public disclosure for the classified unit was approved 4-0.

c. It is recommended that the board discuss and approve the Tentative Agreement between the Cuyama Joint Unified School District and the California School Employees Association (CSEA) and its Cuyama Chapter #288 for the period of July 1, 2020 – June 30, 2023. This tentative agreement is dated October 7, 2022, for purposes of reference only). **Pg.145-152**

Moved By: **Whitney Goller**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Approved 4-0

d. It is recommended that the board discuss and approve the Classified Confidential/Management, the K-12 Counselor salary schedule, and the Community Schools Coordinator salary schedule effective July 1, 2022. This increase aligns with the salary increases negotiated with certificated and classified staff. **Pg. 153-155**

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

This item was tabled to the February 9th 2023 board meeting.

e. It is recommended that the board discuss and approve the following citizens/applicants to serve on the Cuyama Joint Unified School District Bond Oversight Committee effective January 13, 2023.

1. Margaret (Meg) Brown **Pg. 156**
2. Kelly Hughes Brenton **Pg. 157**

Moved By: **Whitney Goller** 2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

Approved 4-0

The board corrected Mr. Brenton Hughes Kelly name.

f. It is recommended that the board discuss and approve the first reading of the December 2022 CSBA policy updates.

1. CSBA Policy Guide Sheet December 2022 **Pg. 159-164**
2. CSBA Update Checklist for December 2022 **Pg. 165-168**
3. BP and AR 0430 – Comprehensive Local Plan for Sp. Ed. **Pg. 169-179**
4. BP & AR 0450 – Comprehensive Safety Plan **Pg. 180-204**
5. BP and AR 0460 – Local Control Accountability Plan **Pg. 205-226**
6. BP and AR 3250- Transportation Fees **Pg. 227-234**
7. AR 3260 – Fees and Charges **Pg. 235-244**
7. BP and AR 3460 - Financial Reports and Accountability **Pg. 245-265**
8. BP and AR 3515 – Campus Security **Pg. 266-277**
9. AR 3516.2 – Bomb Threats **Pg. 278-281**
10. BP 3540 – Transportation **Pg. 282-288**
11. BP and AR 5131.7 – Weapons and Dangerous Instruments **Pg. 289-298**
12. AR 5141.3 – Health Examination **Pg. 299-305**

13. BP and AR 5142 – Safety **Pg.306-322**
14. AR 5142.2 – Safe Routes to School Program **Pg.323-328**
15. BP and AR 5148.2 – Before /After School Programs **Pg. 329-356**
16. BP and AR 5148.3 – Preschool/Early Childhood Education **Pg. 357-391**
17. AR 6164.4 – Identification and Evaluation of Individuals for Special Education **Pg. 392-405**
18. Board Bylaw 9220 – Governing Board Elections **Pg. 406-416**
19. Board Bylaw 9223 – Filling Vacancies **Pg. 417-422**
20. Board Bylaw 9323 – Meeting Conduct **Pg. 423-432**
21. BP 3260 – Fees and Charges minor revision **Pg. 463-468**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

The board approved all of the policies as final policy. The policies were re-numbered starting from number 8-22.

Approved 3-1

- g. It is recommended that the board discuss and approve the Cuyama Joint Unified School District Transportation Safety Plan. **Pg. 433-446**

Moved By: **Whitney Goller**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

The board approved the first reading of the Cuyama Joint Unified School District Transportation Safety Plan.

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

Moved By: _____

2nd By: _____

Roll Call Vote:

Heather Lomax ____ Elaine Johnson ____ Whitney Goller ____

Jeffrey Mitchell ____ Michael Funkhouser ____

Discussion and no action

The board requested that this item be brought back to the February 9th 2023 board meeting for further discussion and guidance.

No formal action taken.

- i. APPOINTMENT OF LABOR NEGOTIATOR(S) (Government Code section 54957.6)
The Board will consider and possibly take action to appoint one or more labor negotiator(s) to represent the Board in discussing salary and benefits with candidates for an unrepresented employee position (Superintendent/Principal). The Board will identify in open session any representatives designated as approved by the board.

Moved By: **Michael Funkhouser**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

The board appointed Heather Lomax and Whitney Goller as board negotiators to represent the board in negotiations with unrepresented public employee: Superintendent.

Approved 4-0

- j. It is recommended that the board approve the Extension of teleconference flexibility during the proclaimed State of Emergency (Government Code section 54953 (b)(3)). It is recommended that the Board consider the current state of emergency and make a finding that state and local officials continue to recommend some measures to promote social distancing. This motion is to extend this flexibility until February 15, 2023, the time period for teleconferencing without complying with the usual requirements of Government Code section 54953(b)(3) based on the finding that state or local officials continue to impose or recommend measures to promote social distancing. **Pg. 447-462**

Moved By: **Whitney Goller**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Approved 4-0

IX. ITEM(S) PULLED FROM CONSENT AGENDA:

1. Item #2 From Consent Agenda:

- Checks Board Report and Warrants December 1-31, 2022. Pg. 37-64

Mrs. Goller had a couple of questions for clarification. Terri King was able to clarify all questions that were asked.

Approved 4-0

Moved By: **Whitney Goller**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

2. _____

Moved By: _____

2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

3.

Moved By: _____

2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

X. CLOSED SESSION:

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

- A. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Gov. Code section 54957(b).

**Mr. Michael Funkhouser motioned and Mrs. Goller Seconded the motion to dismiss a classified employee.
Approved 4-0**

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

Unrepresented Position: Superintendent/Principal

The Board will adjourn into closed session at **8:25** p.m.

The Board returned to open session at: **8:36** p.m.

Report out from closed session

The board took action to dismiss classified employee.

The board tabled closed session item #B.

XI. ADJOURNMENT:

Moved By: **Michael Funkhouser**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

Meeting Adjourned 8:38 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, February 9, 2023; 6:00 p.m., Elementary School Board Room**

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the District office and at: <https://cuyamaunified.org/board-materials-2021-2022/> using the "Click Here" links next to the date: 02/09/2023.

***USE OF RELAXED TELECONFERENCE PROCEDURES PER GOVERNOR'S COVID-19
EXECUTIVE ORDER:*** Notice of Teleconferencing Pursuant to Executive Order N-25-20 and

Government Code section 54953: In order to mitigate possible impacts relating to the Coronavirus (COVID-19), the Board will conduct this meeting via teleconference or videoconference, with one or more board members participating from remote locations. Members of the public wishing to observe the meeting or make public comments as authorized under Government Code section 54954.3 may do so at the following location: 2300 Hwy 166, New Cuyama, CA 93254, or via electronic participation by accessing the link provided as the beginning of the agenda. Voting at this meeting shall be by roll call.

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING (Adjourned from January 30, 2023) MINUTES
Wednesday, February 1, 2023, 8:30 A.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join via Zoom at:

<https://us06web.zoom.us/j/85780758095?pwd=N0VSYkpQTFljYnBnT05uWDB4UkI4Zz09>

Meeting ID: 857 8075 8095

Passcode: 2AwwDw

- I.** The meeting will be called to order by Board President, Heather Lomax at **8:33 A.M.**
The P.M. agenda item was corrected to reflect the A.M. (morning).

Roll Call Vote:

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

Michael Funkhouser **P (in person)**

Alfonso Gamino **P** Superintendent

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

II. PUBLIC FORUM:

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

III. Action Items:

a. It is recommended that the board discuss and approve the Accountability Report Card (SARC) for the 2021-2022 school year for the following three district schools:

1. Cuyama Elementary School
2. Cuyama Valley High School

3. Sierra Madre Continuation High School

The SARC reports are to be submitted to the state on or before February 1, 2023.

Moved By: **Elaine Johnson**

Seconded By: **Michael Funkhouser**

Roll Call Vote:

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

Jeffrey Mitchell **Ab**

Michael Funkhouser **Y**

Mr. Funkhouser asked if a credentialed teacher can teach more than one grade level and how that works.

Mr. Gamino explained that a credentialed teacher can teach more than one grade level at a time.

Approved 3-0

IV. CLOSED SESSION: No Closed Session

V. ADJOURNMENT:

Moved By: **Heather Lomax**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

Jeffrey Mitchell **Ab**

Michael Funkhouser **Y**

Approved 3-0

Meeting adjourned at 8:47 a.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, February 9, 2023; 6:00 p.m., Elementary School Board Room**

Materials related to an item on this Order of Business distributed to the Board of Education are

available for public inspection at the District office and at: <https://cuyamaunified.org/board-materials-2021-2022/> using the "Click Here" links next to the date: 02/09/2023.

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

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

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

Checks Dated 01/01/2023 through 01/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-723010	01/06/2023	American Business Machines	01-5800		15.00
01-723011	01/06/2023	API Plumbing Supplies	01-4300		214.50
01-723012	01/06/2023	AUS West Lockbox	01-5550		354.20
01-723013	01/06/2023	Brown & Reich Petroleum, Inc.	01-4381	1,693.71	
			01-4384	301.25	1,994.96
01-723014	01/06/2023	Cdw Government, Inc.	01-4400		1,134.30
01-723015	01/06/2023	Champion Hardware, Inc	01-4300		60.06
01-723016	01/06/2023	Combat Plumbing and Rooter LLC	01-4400		2,000.00
01-723017	01/06/2023	Country Auto & Truck	01-4300		97.38
01-723018	01/06/2023	Home Depot Credit Services	01-4300	1,173.85	
			01-5800	40.00	1,213.85
01-723019	01/06/2023	IEC Power, LLC	01-5640		1,319.98
01-723020	01/06/2023	Pacific Gas & Electric	01-5520		2,663.58
01-723021	01/06/2023	Pitney Bowes	01-5600	137.51	
			01-5800	22.98	160.49
01-723022	01/06/2023	Quill Corporation	01-4300		962.70
01-723023	01/06/2023	Quinn Company	01-5640		12,423.98
01-723024	01/06/2023	S.A. Camp Pump & Drilling Co.	01-4400		2,525.66
01-723025	01/06/2023	Southern California Gas Co.	01-5510		2,974.21
01-723026	01/06/2023	Tyack's Tires, Inc.	01-5640		45.73
01-723027	01/06/2023	Waldrop's Auto Parts	01-4300		686.62
01-724368	01/13/2023	BENCHMARK AIR CONDITIONING	14-5640		3,475.00
01-724369	01/13/2023	Berchtold Equipment Company	01-4400	7,327.00	
			01-6400	16,598.15	23,925.15
01-724370	01/13/2023	Cuyama Community Services Dist	01-5530		323.60
01-724371	01/13/2023	Cuyama Joint Unified School Dt	01 4300		396.00
01-724372	01/13/2023	Eide Bailly LLP	01-5810	3,760.00	
			21-5810	2,500.00	6,260.00
01-724373	01/13/2023	Jordano's Food Service	13-4710		2,251.64
01-724374	01/13/2023	Midway Laboratory, Inc	01-5800		25.00
01-724375	01/13/2023	Old Cuyama Do It Best	01-4300		639.63
01-724376	01/13/2023	RingCentral Inc.	01-5910		773.91
01-724377	01/13/2023	Schools Legal Service	01-5800		30.00
01-724378	01/13/2023	Valley Christian Academy	01-5800		400.00
01-724967	01/20/2023	AUS West Lockbox	01-5550		354.20
01-724968	01/20/2023	CANON FINANCIAL SERVICES, INC.	01-5600		1,271.35
01-724969	01/20/2023	CollegeBoard	01-5800		120.00
01-724970	01/20/2023	FarmTek	01-4400		3,441.55
01-724971	01/20/2023	Frontier Communications	01-5910		401.42
01-724972	01/20/2023	IEC Power, LLC	01-5640		1,319.98
01-724973	01/20/2023	Infinity Communications	01-5865		625.00
01-724974	01/20/2023	Jordano's Food Service	13-4710		3,880.89
01-724975	01/20/2023	Kern Electric Distributors	01-4300		329.55
01-724976	01/20/2023	LimottaIT	01-5800		875.00
01-724977	01/20/2023	Purchase Power	01-5900		299.50
01-724978	01/20/2023	RingCentral Inc.	01-5910		1,521.58

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

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Page 1 of 2

Checks Dated 01/01/2023 through 01/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-724979	01/20/2023	Santa Barbara County Ed Office	01-5800		8,237.00
01-724980	01/20/2023	Verizon Business	01-5910		22.09
01-726130	01/27/2023	Lebsack, Kevin D	01-4300		130.80
01-726131	01/27/2023	Applied Technology Group, Inc.	01-5900		250.00
01-726132	01/27/2023	CA Dept of Ed / Acct Office	13-4710		128.70
01-726133	01/27/2023	Country Auto & Truck	01-4300		373.11
01-726134	01/27/2023	Frontier Communications	01-5910		405.29
01-726135	01/27/2023	Home Depot Credit Services	01-4300	648.89	
			01-4400	2,837.40	3,486.29
01-726136	01/27/2023	Jordano's Food Service	13-4710		2,575.13
01-726137	01/27/2023	Jostens	01-5800		379.50
01-726138	01/27/2023	Kern County Supt. Of Schools	01-4382		1,133.51
01-726139	01/27/2023	Linde Gas & Equipment Inc.	01-4300		634.69
01-726140	01/27/2023	Marborg Disposal	01-5570		741.60
01-726141	01/27/2023	McGraw-Hill School Education	01-4200		6,599.46
01-726142	01/27/2023	Pathful, Inc.	01-5835		4,000.00
01-726143	01/27/2023	Santa Barbara County Ed Office	01-5800		2,200.00
01-726144	01/27/2023	Waldrop's Auto Parts	01-4300		23.61
01-726145	01/27/2023	Ward's Science	01-4300		1,051.99
Total Number of Checks			59		116,159.92

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	54	101,348.56
13	Cafeteria Spec Rev Fund	4	8,836.36
14	Deferred Maintenance Fund	1	3,475.00
21	Building Fund 1	1	2,500.00
Total Number of Checks		59	116,159.92
Less Unpaid Tax Liability			.00
Net (Check Amount)			116,159.92

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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ReqPay05e

Payment Register by Check

Check # 01-723010, Dated 01/06/2023, Cleared (000302) BatchId AP01062023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-723010, Dated 01/06/2023, Cleared (000302), PO#, BatchId AP01062023

Direct Vendor American Business Machines (000365/1)

PO BOX 2737

Bakersfield, CA 93303-2737

2022/23 12/09/22 Toner shipping cus# 657541

01/04/23 Paid

Cleared

15.00

15.00

2023 01-0000-0-0000-7200-5800-000-0000-0000

CU01

Check Amount for 01-723010

15.00

Check # 01-723011, Dated 01/06/2023, Cleared (000302), PO#, BatchId AP01062023

Direct Vendor API Plumbing Supplies (000003/1)

P.O.Box 234

Taft, CA 93268

2022/23 12/13/22 Faucet/plumbing parts 24573

01/04/23 Paid

Cleared

214.50

214.50

2023 01-0000-0-0000-8100-4300-000-0000-0000

Check Amount for 01-723011

214.50

Check # 01-723012, Dated 01/06/2023, Cleared (000302), PO#, BatchId AP01062023

AP Vendor AUS West Lockbox (001882/1)

PO BOX 101179

Pasadena, CA 91189-1179

2022/23 12/30/22 R23-00013 ES/HS Mop head svc 5031115386

01/04/23 Paid

Cleared

354.20

354.20

Dec2022

2023 01-0000-0-0000-8100-5550-000-0000-0000

Acc#232783000

Check Amount for 01-723012

354.20

Check # 01-723013, Dated 01/06/2023, Cleared (000302), PO#, BatchId AP01062023

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

215 South 6th Street

PO BOX 1076

Taft, CA 93268

2022/23 12/16/22 R23-00012 Diesel and Fuel 33587

01/04/23 Paid

Cleared

1,994.96

1,994.96

Order#15257

2023 01-0000-0-0000-3600-4381-000-0000-7230

1,693.71

2023 01-0000-0-0000-3600-4382-000-0000-7230

2023 01-0000-0-0000-8100-4300-030-0000-WELL

2023 01-0000-0-0000-8100-4384-000-0000-0000

301.25

Selection See last page for selection criteria

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ReqPay05e

Payment Register by Check #

Check # 01-723013, Dated 01/06/2023, Cleared (000302) BatchId AP01062023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-723014, Dated 01/06/2023, Cleared (000302), PO# PO23-00114, BatchId AP01062023

AP Vendor
CdW Government, Inc. (001962/1)
75 Remittance Dr. Ste1515
Chicago, IL 60675

F	2022/23	12/20/22	R23-00116	Laptop for Community Coordinator Cus#5760483	FS82218	01/04/23	Paid	Cleared	1,134.30	1,134.30
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2023 01-6331-0-0000-3110-4400-000-0000-0000

Check Amount for 01-723014 1,134.30

Check # 01-723015, Dated 01/06/2023, Cleared (000302), PO#, BatchId AP01062023

Direct Vendor
Champion Hardware, Inc (002373/1)
3203 Pegasus Drive
Bakersfield, CA 93308

	2022/23	12/02/22		Cut extra master keys	156340	01/04/23	Paid	Cleared	60.06	60.06
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2023 01-0000-0-0000-8100-4300-030-0000-0000

Check Amount for 01-723015 60.06

Check # 01-723016, Dated 01/06/2023, Cleared (000302), PO#, BatchId AP01062023

Direct Vendor
Combat Plumbing and Rooter LLC (000090/1)
26851 Henry Road
Fellows, CA 93224

	2022/23	01/03/23		Range hood/fan repairs	5642	01/04/23	Paid	Cleared	2,000.00	2,000.00
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2023 01-0035-0-0000-8100-4400-000-RENT-0000

Check Amount for 01-723016 2,000.00

Check # 01-723017, Dated 01/06/2023, Cleared (000302), PO#, BatchId AP01062023

Direct Vendor
Country Auto & Truck (002701/1)
42914 Highway 58
Butterwillow, CA 93206

	2022/23	12/07/22		windshield washer fluid	618754	01/04/23	Paid	Cleared	97.38	97.38
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2023 01-0000-0-0000-8100-4300-000-0000-0000

Check Amount for 01-723017 97.38

Selection See last page for selection criteria

043 - Cuyama Joint Unified School District

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ReqPay05e

Payment Register by Check

Check # 01-723018, Dated 01/06/2023, Cleared (000302), BatchId AP01062023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-723018, Dated 01/06/2023, Cleared (000302), PO# ,BatchId AP01062023

Direct Vendor

Home Depot Credit Services (002329/1)

Dept 32-2502046356

PO BOX 78047

Phoenix, AZ 85062-8047

2022/23	12/09/22		CTE supplies	4107683	01/04/23	Paid	Cleared	538.30		538.30
2023	01-6387-0-3800-1000-4300-070-0000-00R6									
2022/23	12/09/22		CTE supplies	4714602	01/04/23	Paid	Cleared	99.87		99.87
2023	01-6387-0-3800-1000-4300-070-0000-00R6									
2022/23	12/06/22		CTE supplies	7020470	01/04/23	Paid	Cleared	535.68		535.68
2023	01-6387-0-3800-1000-4300-070-0000-00R6									
2022/23	09/09/22		finance charge	FCH-007731489	01/04/23	Paid	Cleared	20.00		20.00
2023	01-0000-0-0000-7200-5800-000-0000-0000									
2022/23	11/09/22		finance charge	FCH-007776002	01/04/23	Paid	Cleared	20.00		20.00
2023	01-0000-0-0000-7200-5800-000-0000-0000									

Check Amount for 01-723018

1,213.85

Check # 01-723019, Dated 01/06/2023, Cleared (000302), PO# PO23-00022,BatchId AP01062023

Direct Vendor

IEC Power, LLC (002897/1)

8775 Folsom Blvd, Suit 110

Sacramento, CA 95826

2022/23	12/17/22	R23-00022	Solar Maintenance Agreement	CUYAMA-OM-IN102	01/04/23	Paid	Cleared	1,319.98		1,319.98
2023	01-0000-0-0000-8100-5640-030-0000-SCLR									
2023	01-0000-0-0000-8100-5640-070-0000-SCLR									

Check Amount for 01-723019

1,319.98

Check # 01-723020, Dated 01/06/2023, Cleared (000302), PO# PO23-00064,BatchId AP01062023

AP Vendor

Pacific Gas & Electric (000074/1)

Box 997300

Sacramento, CA 95899-7300

2022/23	12/13/22	R23-00068	E.S Electric	221213-M1010432536	01/04/23	Paid	Cleared	1,269.40		1,269.40
2023	01-0000-0-0000-8100-5520-030-0000-0000									

Selection See last page for selection criteria

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3:55PM

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ReqPay05e

Payment Register by Check #

Check # 01-723020, Dated 01/06/2023, Cleared (000302) BatchId AP01062023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-723020, Dated 01/06/2023, Cleared (000302), PO# PO23-00064, BatchId AP01062023 (continued)

(continued)										
2022/23	12/13/22	R23-00068	E.S Electric	221213-M1010432536B	01/04/23	Paid	Cleared	27.11		27.11
11/3-12/5/22										
acc#9893147388-2										
2023	01-0000-0-0000-8100-5520-030-0000-0000									
2022/23	12/27/22	R23-00077	HS Electric	221227-M1010260288	01/04/23	Paid	Cleared	1,306.87		1,306.87
11/3-12/5/22										
Acc#9949685111-6										
2023	01-0000-0-0000-8100-5520-070-0000-0000									
2022/23	12/27/22	R23-00077	HS Electric	221227-M1010260B	01/04/23	Paid	Cleared	27.11		27.11
11/3-12/5/22										
Acc#9949685111-6										
2023	01-0000-0-0000-8100-5520-070-0000-0000									
2022/23	12/27/22	R23-00077	HS Electric	221227-M1010428403	01/04/23	Paid	Cleared	30.51		30.51
11/17-12/15/22										
Acc#9949685111-6										
2023	01-0000-0-0000-8100-5520-070-0000-0000									
2022/23	12/27/22	R23-00077	HS Electric	221227-M1010428403B	01/04/23	Paid	Cleared	2.58		2.58
11/17-12/15/22										
Acc#9949685111-6										
2023	01-0000-0-0000-8100-5520-070-0000-0000									

Check Amount for 01-723020 2,663.58

Check # 01-723021, Dated 01/06/2023, Cleared (000302), PO# PO23-00075, BatchId AP01062023

(continued)										
AP Vendor										
Pitney Bowes (000200/1)										
PO BOX 981039										
Boston, MA 02298-1039										
2022/23	11/26/22	R23-00074		12/16/22-3/15/23	1022016737					
postage meter rental										
& refill/software fees										
2023	01-0000-0-0000-7200-5600-000-0000-0000									
2023	01-0000-0-0000-7200-5800-000-0000-0000									
2023	01-0000-0-0000-7200-5800-000-0000-0000									

Check Amount for 01-723021 160.49

Check # 01-723022, Dated 01/06/2023, Cleared (000302), PO# BatchId AP01062023

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

Selection See last page for selection criteria

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ReqPay05e

Payment Register by Check

Check # 01-723022, Dated 01/06/2023, Cleared (000302), BatchId AP01062023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-723022, Dated 01/06/2023, Cleared (000302), PO# ,BatchId AP01062023

Direct Vendor Quill Corporation (000734/1) (continued)

2022/23	12/21/22		Copy paper	29735771	01/04/23	Paid	Cleared	886.45		886.45
	2023	01 - 0000 - 0 - 1110 - 1000 - 4300 - 000 - 0000 - 0000								
2022/23	12/22/22		colored copy paper	29751820	01/04/23	Paid	Cleared	76.25		76.25
	2023	01 - 0000 - 0 - 0000 - 2700 - 4300 - 000 - 0000 - 0000								

Check Amount for 01-723022 962.70

Check # 01-723023, Dated 01/06/2023, Cleared (000302), PO# PO23-00074, BatchId AP01062023

AP Vendor Quinn Company (002742/1)

PO BOX 849665
Los Angeles, CA 90084-9665

F	2022/23	12/16/22	R23-00075	Oil leak and new turbo/engine repair.	WON60017077	01/04/23	Paid	Cleared	12,423.98	12,423.98
				cust#164500 WON#NB13924						
		2023	01 - 0000 - 0 - 0000 - 3600 - 5640 - 000 - BUS2 - 7230							

Check Amount for 01-723023 12,423.98

Check # 01-723024, Dated 01/06/2023, Cleared (000302), PO# ,BatchId AP01062023

Direct Vendor S.A. Camp Pump & Drilling Co. (000104/1)

PO Box 82575
Bakersfield, CA 93380-2575

	2022/23	12/15/22		Water well flow meter 6"	PS11498	01/04/23	Paid	Cleared	2,525.66	2,525.66
		2023	01 - 0000 - 0 - 0000 - 8100 - 4400 - 030 - 0000 - WELL							

Check Amount for 01-723024 2,525.66

Check # 01-723025, Dated 01/06/2023, Cleared (000302), PO# PO23-00038, BatchId AP01062023

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

PO BOX C
Monterey Park, CA 91756-5111

	2022/23	12/27/22	R23-00040	E S Natural Gas	221227-M12760450	01/04/23	Paid	Cleared	1,549.93	1,549.93
				acc#14281578006						
		2023	01 - 0000 - 0 - 0000 - 8100 - 5510 - 030 - 0000 - 0000							
	2022/23	12/27/22	R23-00039	HS Gas	221227-M12775093	01/04/23	Paid	Cleared	1,293.90	1,293.90
				11/22-12/21/22						
				Acc#19321578007						

Selection See last page for selection criteria

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3:55PM

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ReqPay05e

Payment Register by Check

Check # 01-723025, Dated 01/06/2023, Cleared (000302) BatchId AP01062023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-723025, Dated 01/06/2023, Cleared (000302), PO# PO23-00037, BatchId AP01062023 (continued)										

AP Vendor Southern California Gas Co. (000091/1) (continued)										
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2022/23	12/27/22	R23-00039	HS Gas	221227-M12775093	01/04/23	Paid	Cleared	(continued)		
			11/22-12/21/22	(continued)						
			Acc#19321578007							
	2023	01-0000-0-0000-8100-5510-070-0000-0000								
2022/23	12/27/22		11/22-12/21/22	221227-M13792332	01/04/23	Paid	Cleared	130.38		130.38
			vacant rental 4825							
			Cebrian							
	2023	01-0035-0-0000-8100-5510-000-RENT-0000								

Check Amount for 01-723025

2,974.21

Check # 01-723026, Dated 01/06/2023, Cleared (000302), PO# BatchId AP01062023

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

211 Summer St.

Bakersfield, CA 93305

2022/23	12/20/22		flat repair	220828	01/04/23	Paid	Cleared	45.73		45.73
	2023	01-0000-0-0000-8100-5640-000-0000-0000								

23

Check Amount for 01-723026

45.73

Check # 01-723027, Dated 01/06/2023, Cleared (000302), PO# BatchId AP01062023

Direct Vendor Waltdrop's Auto Parts (002783/1)

601 Kern Street

Taft, CA 93268-2716

2022/23	12/12/22		fleet maintenance	63197-1	01/04/23	Paid	Cleared	286.52		286.52
	2023	01-0000-0-0000-8100-4300-000-0000-0000								
2022/23	12/14/22		battery for floor	63213-1	01/04/23	Paid	Cleared	400.10		400.10
			machine ES							
	2023	01-0000-0-0000-8100-4300-030-0000-0000								

Check Amount for 01-723027

686.62

Check # 01-724366, Dated 01/13/2023, Cleared (000303), PO# BatchId AP01132023

Direct Vendor BENCHMARK AIR CONDITIONING (000029/1)

1920 Mineral Court

Bakersfield, CA 93308

2022/23	01/04/23		HS Furnish and	24439586	01/11/23	Paid	Cleared	3,475.00		3,475.00
			install one gas							
			pressure regulator							
	2023	14-9177-0-0000-8100-5640-070-0000-0000								

Selection See last page for selection criteria

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ReqPay05e

Payment Register by Check #

Check # 01-724368, Dated 01/13/2023, Cleared (000303), Batchld AP01132023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-724369, Dated 01/13/2023, Cleared (000303), PO# PO23-00109, Batchld AP01132023										
Check Amount for 01-724368 3,475.00										

AP Vendor Berchold Equipment Company (000075/1)

PO BOX 80905
Bakersfield, CA 93380

F	2022/23	12/21/22	R23-00111	Utility Vehicle /Wood chipper/ Rotary Cutter	221221	01/11/23	Paid	Cleared	23,925.15	23,925.15
2023 01-6387-0-3800-1000-4400-070-0000-00R6 7,327.00										
2023 01-6387-0-3800-1000-6400-070-0000-00R6 16,598.15										
Check Amount for 01-724369 23,925.15										

Check # 01-724370, Dated 01/13/2023, Printed (000303), PO#, Batchld AP01132023

Direct Vendor Cuyama Community Services Dist (000206/1)

PO BOX 368
New Cuyama, CA 93254

2022/23	12/31/22	4825 Cebrian	221231-100043	01/11/23	Paid	Printed	86.29	86.29
VACANT Rental								
2023	01-0035-0-0000-8100-5530-000-RENT-0000							
2022/23	12/31/22	R23-00046	Monthly water service for High School	221231-100213A	01/11/23	Paid	Printed	231.78
11/20/2022-12/20/2022								
2023	01-0000-0-0000-8100-5530-070-0000-0000							
2022/23	12/31/22	R23-00046	Monthly water service for High School	221231-100213B	01/11/23	Paid	Printed	5.53
11/20/2022-12/20/2022								
2023	01-0000-0-0000-8100-5530-070-0000-0000							

Check # 01-724371, Dated 01/13/2023, Printed (000303), PO#, Batchld AP01132023

Direct Vendor Cuyama Joint Unified School Di (001557/1)

PO BOX 271
New Cuyama, CA 93254-2710

2022/23	01/04/23	FFA Officer uniforms reimbursement to local FFA acct.	2330104KF	01/11/23	Paid	Printed	396.00	396.00
2023 01-7010-0-3800-1000-4300-070-2223-0000								

Selection See last page for selection criteria

043 - Cuyama Joint Unified School District

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ReqPay05e

Payment Register by Check #

Check # 01-724371, Dated 01/13/2023, Printed (000303) BatchId AP01132023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-724372, Dated 01/13/2023, Cleared (000303), PO# PO23-00039, BatchId AP01132023

Check Amount for 01-724371 396.00

AP Vendor Elde Bailly LLP (00019771)

10681 Foothill BLVD., Ste. 300

Rancho Cucamonga, CA 91730-3831

2022/23	12/30/22	R23-00041	For G.O Bond	EI01427868	01/11/23	Paid	Cleared	3,760.00		3,760.00
	2023	01-0000-0-0000-7100-5810-000-0000-0000				3,760.00				
	2023	21-0000-0-0000-8500-5810-000-0000-0000								
2022/23	12/30/22	R23-00041	Final Audit Fees for 2021-2022 FY	EI01427873	01/11/23	Paid	Cleared	2,500.00		2,500.00
	2023	01-0000-0-0000-7100-5810-000-0000-0000								
	2023	21-0000-0-0000-8500-5810-000-0000-0000				2,500.00				

Check Amount for 01-724372 6,260.00

Check # 01-724373, Dated 01/13/2023, Cleared (000303), PO# PO23-00062, BatchId AP01132023

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

550 South Patterson Ave.

Santa Barbara, CA 93111

2022/23	12/01/22	R23-00065	HS Wrong Items	6731911	01/11/23	Paid	Cleared	40.85-		40.85-
			Refund							
	2023	13-5310-0-0000-3700-4710-070-0000-0000								
2022/23	12/01/22	R23-00065	HS 5 spoiled sliced apples Refund	6731975	01/11/23	Paid	Cleared	50.29-		50.29-
	2023	13-5310-0-0000-3700-4710-070-0000-0000								
2022/23	01/09/23	R23-00064	ES Lunch	6750423	01/11/23	Paid	Cleared	1,666.47		1,666.47
	2023	13-5310-0-0000-3700-4300-030-0000-0000								
	2023	13-5310-0-0000-3700-4710-030-0000-0000				1,666.47				
2022/23	01/09/23	R23-00064	ES Breakfast	6750424	01/11/23	Paid	Cleared	676.31		676.31
	2023	13-5310-0-0000-3700-4300-030-0000-0000								
	2023	13-5310-0-0000-3700-4710-030-0000-0000				676.31				

Check Amount for 01-724373 2,251.64

Check # 01-724374, Dated 01/13/2023, Cleared (000303), PO# PO23-00046, BatchId AP01132023

AP Vendor Midway Laboratory, Inc (002627/1)

315 Main Street PO BOX 1151

Taft, CA 93268

Selection See last page for selection criteria

043 - Cuyama Joint Unified School District

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ReqPay05e

Payment Register by Check #

Check # 01-724374, Dated 01/13/2023, Cleared (000303) BatchId AP01132023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-724374, Dated 01/13/2023, Cleared (000303), PO# PO23-00046, BatchId AP01132023

AP Vendor

Midway Laboratory, Inc (0026271)

(continued)

2022/23	12/09/22	R23-00047	Monthly water testing	38573	01/11/23	Paid	Cleared	25.00		25.00
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Fee ES Kitchen Dec.

2022

2023 01-0000-0-0000-8100-5800-030-0000-0000

Check Amount for 01-724374

25.00

Check # 01-724375, Dated 01/13/2023, Cleared (000303), PO# PO23-00083, BatchId AP01132023

AP Vendor

Old Cuyama Do It Best (0002171)

3045 Hwy 166

Cuyama, CA 93254

2022/23	11/14/22	R23-00085	Rope for HS cooler cover	B302928	01/11/23	Paid	Cleared	2.97		2.97
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2023 01-0000-0-0000-2700-4300-030-0000-0000
 2023 01-0000-0-0000-3600-4380-000-BUS4-7230
 2023 01-0000-0-0000-8100-4300-000-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-0000
 2023 01-0000-0-0000-8100-4300-070-0000-0000
 2023 01-0000-0-1137-4200-4300-070-0000-FTBL
 2023 01-0035-0-0000-8100-4300-000-RENT-0000
 2023 01-6387-0-3800-1000-4300-070-0000-00R6

2.97

29

2022/23	12/06/22	R23-00085	HS grounds	B303840	01/11/23	Paid	Cleared	75.00		75.00
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2023 01-0000-0-0000-2700-4300-030-0000-0000
 2023 01-0000-0-0000-3600-4380-000-BUS4-7230
 2023 01-0000-0-0000-8100-4300-000-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-0000
 2023 01-0000-0-0000-8100-4300-070-0000-0000
 2023 01-0000-0-1137-4200-4300-070-0000-FTBL
 2023 01-0035-0-0000-8100-4300-000-RENT-0000
 2023 01-6387-0-3800-1000-4300-070-0000-00R6

75.00

2022/23	12/07/22	R23-00085	HS and ES maint.	B303896	01/11/23	Paid	Cleared	183.04		183.04
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supplies

2023 01-0000-0-0000-2700-4300-030-0000-0000
 2023 01-0000-0-0000-3600-4380-000-BUS4-7230
 2023 01-0000-0-0000-8100-4300-000-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-0000
 2023 01-0000-0-0000-8100-4300-070-0000-0000
 2023 01-0000-0-1137-4200-4300-070-0000-FTBL
 2023 01-0035-0-0000-8100-4300-000-RENT-0000

181.04

2.00

Selection See last page for selection criteria

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ReqPay05e

Payment Register by Check #

Check # 01-724375, Dated 01/13/2023, Cleared (000303) BatchId AP01132023

Bank Account COUNTY - County-AP

Check # 01-724375, Dated 01/13/2023, Cleared (000303), PO# PO23-00083, BatchId AP01132023 (continued)

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor										
2022/23	12/07/22	R23-00085	HS and ES maint. supplies	B303896 (continued)	01/11/23	Paid	Cleared	(continued)		(continued)
2023 01-6387-0-3800-1000-4300-070-0000-00R6										
2022/23	12/08/22	R23-00085	ES maint. supplies	B303819	01/11/23	Paid	Cleared	10.77		10.77
2023 01-0000-0-0000-2700-4300-030-0000-0000										
2023 01-0000-0-0000-3600-4380-000-BUS4-7230										
2023 01-0000-0-0000-8100-4300-000-0000-0000										
2023 01-0000-0-0000-8100-4300-030-0000-0000										
2023 01-0000-0-0000-8100-4300-070-0000-0000										
2023 01-0000-0-1137-4200-4300-070-0000-FTBL										
2023 01-0035-0-0000-8100-4300-000-RENT-0000										
2023 01-6387-0-3800-1000-4300-070-0000-00R6										
2022/23	12/14/22	R23-00085	HS pest control	B304230	01/11/23	Paid	Cleared	21.55		21.55
2023 01-0000-0-0000-2700-4300-030-0000-0000										
2023 01-0000-0-0000-3600-4380-000-BUS4-7230										
2023 01-0000-0-0000-8100-4300-000-0000-0000										
2023 01-0000-0-0000-8100-4300-030-0000-0000										
2023 01-0000-0-0000-8100-4300-070-0000-0000										
2023 01-0000-0-1137-4200-4300-070-0000-FTBL										
2023 01-0035-0-0000-8100-4300-000-RENT-0000										
2023 01-6387-0-3800-1000-4300-070-0000-00R6										
2022/23	12/14/22	R23-00085	AG supplies	B304258	01/11/23	Paid	Cleared	30.17		30.17
2023 01-0000-0-0000-2700-4300-030-0000-0000										
2023 01-0000-0-0000-3600-4380-000-BUS4-7230										
2023 01-0000-0-0000-8100-4300-000-0000-0000										
2023 01-0000-0-0000-8100-4300-030-0000-0000										
2023 01-0000-0-0000-8100-4300-070-0000-0000										
2023 01-0000-0-1137-4200-4300-070-0000-FTBL										
2023 01-0035-0-0000-8100-4300-000-RENT-0000										
2023 01-6387-0-3800-1000-4300-070-0000-00R6										
2022/23	12/19/22	R23-00085	Shop	B304479	01/11/23	Paid	Cleared	40.94		40.94
2023 01-0000-0-0000-2700-4300-030-0000-0000										
2023 01-0000-0-0000-3600-4380-000-BUS4-7230										
2023 01-0000-0-0000-8100-4300-000-0000-0000										
2023 01-0000-0-0000-8100-4300-030-0000-0000										
2023 01-0000-0-0000-8100-4300-070-0000-0000										
2023 01-0000-0-1137-4200-4300-070-0000-FTBL										
2023 01-0035-0-0000-8100-4300-000-RENT-0000										
2023 01-6387-0-3800-1000-4300-070-0000-00R6										

Selection See last page for selection criteria

043 - Cuyama Joint Unified School District

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ReqPay05e

Payment Register by Check

Check # 01-724375, Dated 01/13/2023, Cleared (000303) BatchId AP01132023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-724375, Dated 01/13/2023, Cleared (000303), PO# PO23-00083, BatchId AP01132023 (continued)										
AP Vendor: Old Cuyama Do It Best (0002171) (continued)										

2022/23	12/19/22	R23-00085	Shop	B304479 (continued)	01/11/23	Paid	Cleared	(continued)		
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2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R6									

2022/23	12/19/22	R23-00085	Maint. Supplies	B304498	01/11/23	Paid	Cleared	18.31		18.31
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2023	01-0000-0-0000-2700-4300-030-0000-0000									
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									
2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R6									

2022/23	12/20/22	R23-00085	ES R.O system	B304554	01/11/23	Paid	Cleared	146.51		146.51
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2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-WELL									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									
2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R6									

2022/23	12/20/22	R23-00085	ES welder	B304551	01/11/23	Paid	Cleared	42.56		42.56
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2023	01-0000-0-0000-2700-4300-030-0000-0000									
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									
2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R6									

2022/23	12/27/22	R23-00085	Maint. supplies	B304843	01/11/23	Paid	Cleared	15.90		15.90
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2023	01-0000-0-0000-2700-4300-030-0000-0000									
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-8100-4300-000-0000-0000									
2023	01-0000-0-0000-8100-4300-030-0000-0000									
2023	01-0000-0-0000-8100-4300-070-0000-0000									
2023	01-0000-0-1137-4200-4300-070-0000-FTBL									
2023	01-0035-0-0000-8100-4300-000-RENT-0000									
2023	01-6387-0-3800-1000-4300-070-0000-00R6									

Selection See last page for selection criteria

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Feb 4 2023

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ReqPay05e

Payment Register by Check #

Check # 01-724375, Dated 01/13/2023, Cleared (000303) BatchId AP01132023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-724375, Dated 01/13/2023, Cleared (000303), PO# PO23-00083, BatchId AP01132023 (continued)

(continued)

2022/23 12/27/22 R23-00085 Maint. supplies B304843 (continued) 01/11/23 Paid Cleared (continued)

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

2022/23 01/05/23 R23-00085 ES well B305325 01/11/23 Paid Cleared 25.86 25.86

2023 01-0000-0-0000-3600-4380-000-BUSA-7230
2023 01-0000-0-0000-8100-4300-000-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-WELL
2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-1137-4200-4300-070-0000-FTBL
2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6

2022/23 01/06/23 R23-00085 ES pressure tank B305354 01/11/23 Paid Cleared 26.05 26.05

2023 01-0000-0-0000-3600-4380-000-BUSA-7230
2023 01-0000-0-0000-8100-4300-000-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-WELL
2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-1137-4200-4300-070-0000-FTBL
2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6

Check # 01-724376, Dated 01/13/2023, Cleared (000303), PO# PO23-00013, BatchId AP01132023

Check Amount for 01-724375

639.63

AP Vendor RingCentral Inc. (000194/1)

P.O. Box 734232

Dallas, TX 75373-4232

2022/23 01/09/23 R23-00014 01/08/2023-02/07/20 CD000520498 01/11/23 Paid Cleared 773.91 773.91

23 Phone Service

2023 01-0000-0-0000-2700-5910-030-0000-0000
2023 01-0000-0-0000-2700-5910-070-0000-0000
2023 01-0000-0-0000-7200-5910-000-0000-0000

464.35

232.17

77.39

Check Amount for 01-724376

773.91

Check # 01-724377, Dated 01/13/2023, Cleared (000303), PO# PO23-00099, BatchId AP01132023

AP Vendor Schools Legal Service (000215/1)

PO BOX 2445

Bakersfield, CA 93303

Selection See last page for selection criteria

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Payment Register by Check

Check # 01-724377, Dated 01/13/2023, Cleared (000303) BatchId AP01132023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-724377, Dated 01/13/2023, Cleared (000303), PO# PO23-00099, BatchId AP01132023

AP Vendor Schools Legal Service (000215/1) (continued)

F	2022/23	12/16/22	R23-00103	Competitive bidding part 2 workshop	301821	01/11/23	Paid	Cleared	30.00	30.00
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A. Gamino

2023 01-0000-0-0000-7100-5800-000-0000-SUPT

Check Amount for 01-724377

30.00

Check # 01-724378, Dated 01/13/2023, Cleared (000303), PO#, BatchId AP01132023

Direct Vendor Valley Christian Academy (000124/1)

2970 Santa Maria Way

Santa Maria, CA 93455

2022/23	12/20/22		Holiday basketball tournament	221220	01/11/23	Paid	Cleared	400.00		400.00
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2023 01-0000-0-1137-4200-5800-070-0000-0000

Check Amount for 01-724378

400.00

Check # 01-724967, Dated 01/20/2023, Cleared (000304), PO# PO23-00012, BatchId AP01202023

AP Vendor AUS West Lockbox (001882/1)

PO BOX 101179

Pasadena, CA 91189-1179

2022/23	12/02/22	R23-00013	Mop head service for ES & HS Dec. 2022	5031098048	01/18/23	Paid	Cleared	354.20		354.20
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2023 01-0000-0-0000-8100-5550-000-0000-0000

Check Amount for 01-724967

354.20

Check # 01-724968, Dated 01/20/2023, Cleared (000304), PO# PO23-00026, BatchId AP01202023

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

14904 Collections Center Drive

Chicago, IL 60693-0149

2022/23	01/12/23	R23-00026	COPIER LEASE	29815771	01/18/23	Paid	Cleared	1,271.35		1,271.35
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23

2023 01-0000-0-0000-2700-5600-030-0000-0000
2023 01-0000-0-0000-2700-5600-070-0000-0000
2023 01-0000-0-0000-2700-5800-000-0000-0000
2023 01-0000-0-0000-7200-5600-000-0000-0000
2023 01-0000-0-1110-1000-5600-030-0000-0000
2023 01-0000-0-1110-1000-5600-070-0000-0000

444.97
413.19
413.19

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Check # 01-724968, Dated 01/20/2023, Cleared (000304) BatchId AP01202023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-724969, Dated 01/20/2023, Cleared (000304), PO#, BatchId AP01202023

Direct Vendor CollegeBoard (000158/1)

P.O. Box 30171

New York, NY 10087

2022/23	12/09/22		SAT	ES00179458	01/18/23	Paid	Cleared	120.00		120.00
2023	01-7412-0-1110-1000-5800-070-0000-0000									

Check Amount for 01-724969 120.00

Check # 01-724970, Dated 01/20/2023, Cleared (000304), PO# PO23-00101, BatchId AP01202023

AP Vendor FarmTek (000227/1)

1395 John Fitch Blvd

South Windsor, CT 06074

F	2022/23	11/28/22	R23-00098	Shade house and sunblocker side panels	221128	01/18/23	Paid	Cleared	3,441.55	3,441.55
2023	01-6388-0-3800-1000-4400-070-POST-00R2									

Check Amount for 01-724970 3,441.55

Check # 01-724971, Dated 01/20/2023, Printed (000304), PO# PO23-00003, BatchId AP01202023

AP Vendor Frontier Communications (000033/1)

PO BOX 740407

Cincinnati, OH 45274-0407

2022/23	12/13/22	R23-00003	12/13/2022-01/12/20	221213-2293	01/18/23	Paid	Printed	297.09		297.09
2023	01-0000-0-0000-2700-5910-070-0000-0000									
2022/23	12/13/22	R23-00004	12/13/2022-01/12/20	221213-2642	01/18/23	Paid	Printed	104.33		104.33
2023	01-0000-0-0000-2700-5910-030-0000-0000									

Check Amount for 01-724971 401.42

Check # 01-724972, Dated 01/20/2023, Printed (000304), PO# PO23-00022, BatchId AP01202023

AP Vendor IEC Power, LLC (002897/1)

8775 Folsom Blvd, Suit 110

Sacramento, CA 95826

2022/23	01/17/23	R23-00022	Solar Maintenance Agreement	CUYAMA-QM-IN103	01/18/23	Paid	Printed	1,319.98		1,319.98
2023	01-0000-0-0000-2700-5910-030-0000-0000									

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2022/23	01/17/23	R23-00022	Solar Maintenance	CUYAMA-OM-IN103
			Paid	Printed
				(continued)

Check Amount for 01-724972	1,319.98
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PO Box 999
Bakersfield, CA 93302-0999

Check Amount for 01-724973	625.00
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Jordano's Food Service (001095/1)
550 South Patterson Ave.
Santa Barbara, CA 93111

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Payment Register by Check #

Check # 01-724974, Dated 01/20/2023, Cleared (000304) BatchId AP01202023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-724975, Dated 01/20/2023, Cleared (000304), PO# ,BatchId AP01202023

Check Amount for 01-724974 3,880.89

Direct Vendor Kern Electric Distributors (001743/1)

415 30th St
Bakersfield, CA 93301-2513

2022/23	01/10/23		Oven parts	593878	01/18/23	Paid	Cleared	329.55		329.55
2023	01-7028-0-0000-3700-4300-030-0000-0000									

Check Amount for 01-724975 329.55

Check # 01-724976, Dated 01/20/2023, Cleared (000304), PO# ,BatchId AP01202023

Direct Vendor Limotait (002779/1)

320 Alisal Road
Suite 101
Solvang, CA 93463

2022/23	01/10/23		I.T. Labor Hours	45648	01/18/23	Paid	Cleared	875.00		875.00
2023	01-0000-0-0000-7200-5800-000-0000-0000		D.O/E.S					350.00		
2023	01-0000-0-1110-1000-5800-030-0000-0000							525.00		

Check Amount for 01-724976 875.00

Check # 01-724977, Dated 01/20/2023, Printed (000304), PO# PO23-00029, BatchId AP01202023

AP Vendor Purchase Power (000178/1)

PO Box 981026
Boston, MA 02298-1026

2022/23	01/06/23	R23-00029	Postage Dec. 2022	230106	01/18/23	Paid	Printed	299.50		299.50
2023	01-0000-0-0000-2700-4300-000-0000-0000							99.83		
2023	01-0000-0-0000-2700-5900-030-0000-0000							99.83		
2023	01-0000-0-0000-2700-5900-070-0000-0000							99.84		

Check Amount for 01-724977 299.50

Check # 01-724978, Dated 01/20/2023, Cleared (000304), PO# PO23-00013, BatchId AP01202023

AP Vendor RingCentral Inc. (000194/1)

P.O. Box 734232
Dallas, TX 75373-4232

2022/23	11/10/22	R23-00014	22 Phone Service	1108/2022-12/07/20	CD-000489140	01/18/23	Paid	Cleared	760.79	760.79
2023	01-0000-0-0000-2700-5910-030-0000-0000							456.47		
2023	01-0000-0-0000-2700-5910-070-0000-0000							228.24		
2023	01-0000-0-0000-7200-5910-000-0000-0000							76.08		

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Payment Register by Check

Bank Account COUNTRY - County-AP

Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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King Cellular Inc. (0001941)	(continued)
700 70	

23 Phone Service

456.48
228.23
76.08

Santa Barbara County Ed Office (002764/1)

F	2022/23	12/08/22	R23-00123	Professional	93C23-00020	01/18/23	Paid	Printed	8,237.00	8,237.00
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Check Amount for 01-724979 8,237.00

Verizon Business (002132/1)

2022/23	01/10/23	R23-00023	Verizon Fax Monthly	07592187	01/18/23	Paid	Cleared	22.09	22.09
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2023 01-0000-0-0000-2700-5910-000-0000-0000

Lebsack, Kevin D (000033)

	01/23/23	01/25/23	Paid	Printed	130.80	130.80
AG Supplies	230123					
2022/23						

Check Amount for 01-726130 130,80

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Payment Register by Check #

Check # 01-726131, Dated 01/27/2023, Printed (000305) Batchld AP01272023

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
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Check # 01-726131, Dated 01/27/2023, Printed (000305), PO# PO23-00010, Batchld AP01272023

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

2022/23	01/01/23	R23-00010	UHF RADIO SERVICE	REC0000086206	01/25/23	Paid	Printed	250.00		250.00
			01/01/2023-01/31/2023							
			2023 01-0000-0-0000-3600-5900-000-0000-7230							

Check Amount for 01-726131 250.00

Check # 01-726132, Dated 01/27/2023, Printed (000305), PO# Batchld AP01272023

Direct Vendor CA Dept of Ed / Acct Office (000102/1)
PO Box 515006
Sacramento, CA 95851-5006

2022/23	11/14/22		Commodities	23 SF-42639	01/25/23	Paid	Printed	128.70		128.70
			2023 13-5310-0-0000-3700-4710-000-0000-COMM							

Check Amount for 01-726132 128.70

Check # 01-726133, Dated 01/27/2023, Printed (000305), PO# Batchld AP01272023

Direct Vendor Country Auto & Truck (002701/1)
42914 Highway 58
Buttontwillow, CA 93206

2022/23	12/21/22		Welder parts/pick-up truck parts/ES shop	618904	01/25/23	Paid	Printed	356.69		356.69
			2023 01-0000-0-0000-8100-4300-000-0000-0000					120.69		
			2023 01-0000-0-0000-8100-4300-030-0000-0000					236.00		
2022/23	12/21/22		Chevy truck part	618905	01/25/23	Paid	Printed	16.42		16.42
			2023 01-0000-0-0000-8100-4300-000-0000-0000							

Check Amount for 01-726133 373.11

Check # 01-726134, Dated 01/27/2023, Printed (000305), PO# PO23-00003, Batchld AP01272023

AP Vendor Frontier Communications (000033/1)
PO BOX 740407
Cincinnati, OH 45274-0407

2022/23	01/13/23	R23-00003	Frontier comm. Fee	230113-2293	01/24/23	Paid	Printed	299.74		299.74
			01/13/23-02/12/2023							
			2023 01-0000-0-0000-2700-5910-070-0000-0000							

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Check # 01-726134, Dated 01/27/2023, Printed (000305), BatchId AP01272023 (

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Check # 01-726134, Dated 01/27/2023, Printed (000305), PO# PO23-00004, BatchId AP01272023 (continued)

AP Vendor 01/13/23 R23-00004 Frontier Communications (000033/1) (continued)

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2022/23	01/13/23	R23-00004	Frontier Comm. Fee	230113-2642	01/24/23	Paid	Printed	105.55		105.55
			01/13/2023-02/12/2023							
			23							
			2023 01 - 0000-0-0000-2700-5910-030-0000-0000							

Check Amount for 01-726134 405.29

Check # 01-726135, Dated 01/27/2023, Printed (000305), PO# , BatchId AP01272023

Direct Vendor	Home Depot Credit Services (002329/1)	Dept 32-2502046356	PO BOX 78047	Phoenix, AZ 85062-8047
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2022/23	12/21/22	Maint. Supplies	2162207	01/25/23	Paid	Printed	370.01	370.01	
		2023 01 - 0000-0-0000-8100-4300-000-0000-0000							
2022/23	12/13/22	Printing supplies for	25972	01/25/23	Paid	Printed	278.88	278.88	
		ES Cafeteria							
2022/23	12/13/22	2023 01 - 0000-0-0000-8100-4300-030-0000-0000							
		Riding lawn mower	425394	01/25/23	Paid	Printed	2,837.40	2,837.40	
		for AG							
2023	01 - 6387-0-3800-1000-4400-070-0000-00R6								

Check Amount for 01-726135 3,486.29

Check # 01-726136, Dated 01/27/2023, Printed (000305), PO# PO23-00085, BatchId AP01272023

AP Vendor	Jordano's Food Service (001095/1)	550 South Patterson Ave.	Santa Barbara, CA 93111
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2022/23	01/09/23	R23-00087	ASES Snack	6750425	01/24/23	Paid	Printed	69.69	69.69
		2023 13 - 5310-0-0000-3700-4710-030-0000-ASES							
2022/23	01/16/23	R23-00087	ASES Snack	6753936	01/24/23	Paid	Printed	187.30	187.30
		2023 13 - 5310-0-0000-3700-4710-030-0000-ASES							
2022/23	01/23/23	R23-00064	ES Lunch	6757346	01/24/23	Paid	Printed	2,202.82	2,202.82
		2023 13 - 5310-0-0000-3700-4300-030-0000-0000							
		2023 13 - 5310-0-0000-3700-4710-030-0000-0000							
2022/23	01/23/23	R23-00064	ES Breakfast	6757347	01/24/23	Paid	Printed	115.32	115.32
		2023 13 - 5310-0-0000-3700-4300-030-0000-0000							
		2023 13 - 5310-0-0000-3700-4710-030-0000-0000							

Check Amount for 01-726136 2,575.13

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Payment Register by Check

Check # 01-726137, Dated 01/27/2023, Printed (000305), Batchid AP01272023

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
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Check # 01-726137, Dated 01/27/2023, Printed (000305), PO# ,Batchid AP01272023

Direct Vendor
Jostens (001541/1)
21336 Network Place
Chicago, IL 60673-1213

2022/23	01/05/23		High School Diploma and Covers	29977781	01/25/23	Paid	Printed	379.50		379.50
2023	01-0000-0-0000-2700-5800-070-0000-0000									

Check Amount for 01-726137 379.50

Check # 01-726138, Dated 01/27/2023, Printed (000305), PO# PO23-00089, Batchid AP01272023

AP Vendor
Kern County Supt. Of Schools (001195/1)
1300 17th Street
Bakersfield, CA 93301

2022/23	01/12/23	R23-00090	Bus parts	301982	01/25/23	Paid	Printed	1,133.51		1,133.51
2023	01-0000-0-0000-3600-4380-000-BUS4-7230									
2023	01-0000-0-0000-3600-4382-000-0000-7230									
2023	01-0000-0-0000-3600-5640-000-BUS1-7230							1,133.51		
2023	01-0000-0-0000-3600-5640-000-BUS2-7230									
2023	01-0000-0-0000-3600-5640-000-BUS3-7230									
2023	01-0000-0-0000-3600-5640-000-BUS4-7230									
2023	01-0000-0-0000-3600-5640-000-BUS5-7230									

Check Amount for 01-726138 1,133.51

Check # 01-726139, Dated 01/27/2023, Printed (000305), PO# ,Batchid AP01272023

Direct Vendor
Linde Gas & Equipment Inc. (000202/1)
10 Riverview Drive
Danbury, CT 06810

2022/23	12/08/22		AG Supplies	32929530	01/25/23	Paid	Printed	634.69		634.69
2023	01-6387-0-3800-1000-4300-070-0000-00R7									

Check Amount for 01-726139 634.69

Check # 01-726140, Dated 01/27/2023, Printed (000305), PO# PO23-00047, Batchid AP01272023

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

2022/23	12/31/22	R23-00048	HS trash service Dec. 2022	5709892	01/25/23	Paid	Printed	247.20		247.20
2023	01-0000-0-0000-8100-5570-000-0000-0000									
2022/23	12/31/22	R23-00048	ES trash service Dec. 2022	5709893	01/25/23	Paid	Printed	494.40		494.40

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Payment Register by Check

Check # 01-726140, Dated 01/27/2023, Printed (000305), BatchId AP01272023 (

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-726140, Dated 01/27/2023, Printed (000305), PO# PO23-00047, BatchId AP01272023 (continued)

AP Vendor Marborg Disposal (000715/1) (continued)

2022/23 12/31/22 R23-00048 ES trash service Dec. 5709893 (continued) 01/25/23 Paid Printed (continued)

2022

2023 01-0000-0-0000-8100-5570-000-0000-0000

Check Amount for 01-726140 741.60

Check # 01-726141, Dated 01/27/2023, Printed (000305), PO# PO23-00001, BatchId AP01272023

AP Vendor McGraw-Hill School Education (002844/1)

Lockbox 71545

Chicago, IL 60694-1545

F 2022/23 08/16/22 R23-00001 Science text book 123725983001 01/25/23 Paid Printed 6,599.46 6,599.46

adoption

2023 01-0000-0-1110-1000-4100-030-0000-0000

2023 01-1100-0-1110-1000-4100-030-0000-0000

2023 01-1100-0-1110-1000-4200-030-0000-0000

2023 01-6266-0-1110-1000-5800-030-0000-0000

2023 01-6266-0-1110-1000-5800-070-0000-0000

2023 01-6300-0-1110-1000-4100-030-0000-0000

2023 01-6387-0-3800-1000-4100-070-0000-00R6

2023 01-6387-0-3800-1000-4200-070-0000-00R6

Check Amount for 01-726141 6,599.46

Check # 01-726142, Dated 01/27/2023, Printed (000305), PO# PO23-00116, BatchId AP01272023

AP Vendor Pathful, Inc. (000229/1)

750 N Saint St Ste 250

Dallas, TX 75201-3206

F 2022/23 11/07/22 R23-00122 Software for Career NVDC098976 01/25/23 Paid Printed 4,000.00 4,000.00

Center at HS

2023 01-6388-0-3800-1000-5835-070-POST-00R2

Check Amount for 01-726142 4,000.00

Check # 01-726143, Dated 01/27/2023, Printed (000305), PO# , BatchId AP01272023

Direct Vendor Santa Barbara County Ed Office (002764/1)

4400 Cathedral Oaks Road

PO BOX 6307

Santa Barbara, CA 93160-6307

2022/23 10/14/22 Teacher Induction 94C23-00003 01/25/23 Paid Printed 2,200.00 2,200.00

Program A.C.

2023 01-6266-0-1110-1000-5800-070-0000-0000

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Check # 01-726143, Dated 01/27/2023, Printed (000305) BatchId AP01272023

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-726144, Dated 01/27/2023, Printed (000305), PO# , BatchId AP01272023

Check Amount for 01-726143 2,200.00

Direct Vendor Waldrop's Auto Parts (002783/1)

601 Kern Street

Taft, CA 93268-2716

2022/23	12/20/22		ES Shop	63244-1	01/25/23	Paid	Printed	23.61		23.61
	2023	01-0000-0-0000-8100-4300-030-0000-0000								

Check Amount for 01-726144 23.61

Check # 01-726145, Dated 01/27/2023, Printed (000305), PO# , BatchId AP01272023

Direct Vendor Ward's Science (000235/1)

P.O. Box 644312

Pittsburgh, PA 15264-4312

2022/23	12/13/22		Science Lab	8811572742	01/25/23	Paid	Printed	459.94		459.94
			Supplies							
	2023	01-6387-0-3800-1000-4300-070-0000-00R7								
2022/23	12/20/22		Science Lab	8811633754	01/25/23	Paid	Printed	592.05		592.05
			Supplies							
	2023	01-6387-0-3800-1000-4300-070-0000-00R7								

Check Amount for 01-726145 1,051.99

EXPENSES BY FUND - Bank Account COUNTY

Fund	Expense	Cash Balance	Difference
01	101,348.56	1,302,538.93	1,201,190.37
13	8,836.36	33,995.25	25,158.89
14	3,475.00	12,991.87	9,516.87
21	2,500.00	1,189,553.70	1,187,053.70
Total	116,159.92		

Selection See last page for selection criteria

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINO), Feb 4 2023 3:55PM

Number of Payments	106	
Number of Checks	59	\$77,777.16
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$116,159.92	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$116,159.92	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 -	\$99	8
\$100 -	\$499	17
\$500 -	\$999	8
\$1,000 -	\$4,999	21
\$5,000 -	\$9,999	3
\$10,000 -	\$14,999	1
\$15,000 -	\$99,999	1
\$100,000 -	\$199,999	
\$200,000 -	\$499,999	
\$500,000 -	\$999,999	
\$1,000,000 -		

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

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

Report Totals -	Payment Count	106	Check Count	59	ACH Count	0	vCard Count	0	Total Check/Advice Amount	116,159.92
Report Selection Criteria	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 1/1/2023, Ending Check/Advice Date = 1/31/2023, Check/Advice Number(s) = \, Page Break by Check/Advice? = N, Zero? = Y)									

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Feb 4 2023 3:56PM

Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Russ Barnes

Individual/Organization Seeking Fundraising Approval: 8th Grade Class

Date of Request: 1-24-23 Date(s) of Fundraiser: 2-14-23

Description of Proposed Fundraising Activity: Dinner & a Show.
The students will sell tickets for a dinner, then
perform a play after the dinner is served.

Method(s) of Solicitation: Student-sold tickets

Purpose of Fundraiser: Raise money for trip & graduation.

Russ Barnes 1-24-23
Signature of Applicant Date

Signature of Site Administrator Date

Signature of Superintendent Date

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

.....
Comments: _____

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

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

Date of Application: 1-24-23 Contact Name & Title: Russ Barnes
Purpose or Use: 8th Grade fundraiser- Dinner & a Show
Expected Attendance: 100 Open to public? ☒ YES NO N/A
Will admission be collected? ☒ YES NO N/A If yes, amount per person: 7.00
If yes, for what purpose will net proceeds be used? 8th grade trip & graduation
If proceeds are for charitable purpose: _____
Facility Desired? ☒ YES NO If yes, name of school: Elementary (Organization Name)
Circle any/all that apply: Cafeteria, Multi-Purpose Room _____, Gymnasium, _____
Specific Classroom _____, Other _____
(Specify) (Specify)
Equipment Needed? Circle any/all that apply (If applicable): Folding Chairs, Folding Tables, P.A. System,
Lighting System (with CJUSD Operator), Other _____
(Specify)
Specify date(s) and time(s) of use: February 14th, 2023

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

Name of Organization: 8th Grade Class
(Please Print)
Address: 2300 Hwy 166
City/State/Zip: New Cuyama
Phone Number: 805 705 3296
Email: rbarnes@cupamajunified.org
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: Russ Barnes
Date Signed: 1-24-23

DISTRICT APPROVAL

Facilities/Equipment available? YES NO

Application Approved? YES NO

Authorized Signature:

X _____

Print: _____

Date of Approval: _____

Notes: _____

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

Legal authorization for use of school property for public purposes shall be determined by the Education Code, State of California – Division 12, Chapter 4 – PUBLIC USE OF SCHOOL PROPERTY FOR PUBLIC PURPOSES, Section 40040 through 40058, inclusive.

Applicant hereby agrees to hold the Cuyama Joint Unified School District, its Board of Trustees, the individual members thereof, and all District Officers, agents and employees true and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in a way by such use or occupancy of school property.

The above signed hereby certify to the best of their knowledge, the school property for use of which application is hereby made will not be used for the commission of any unlawful act, and further certify they will be personally responsible on behalf of the applicant for any damages sustained by the school building, furniture or equipment, accruing through the occupancy or use of said building by the applicant.

The above signed states that, to the best of their knowledge, the school property for use of which application is hereby made will not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the government of the United States by force, violence, or other unlawful means;

That the organization on whose behalf they are making application for use of school property, does not, to the best of their knowledge, advocate the overthrow of the government of the United States or of the State of California by force, violence, or other unlawful means, and that, to the best of their knowledge, it is not a Communist action organization or Communist front organization required by law to be registered with the Attorney General of the United States.

The organization shall comply with all restrictions placed on the use of the school facilities by law or district policy or regulations.

The organization recognizes that, in accordance with Education Code 38134, it is liable for any damage to the school facilities or for any injury to any person due to the organization's negligence in using the school facilities.

This statement is made under penalties of perjury.

1st Reading: September 10, 2015

2nd Reading: October 8, 2015

Adopted: October 8, 2015

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: Russ Barnes TODAY'S DATE: 2-2-23

PURPOSE: Annual 8th Grade Trip

FIELD TRIP LOCATION/DESTINATION: Six Flags Magic Mtn

DEPARTURE DATE: 5-12-23 DEPARTURE TIME: 1:30 pm

RETURN DATE: 5-13-23 RETURN TIME: 1:30 pm 2 a.m

GRADE LEVEL: 8th SITE LOCATION: Elem

NUMBER OF STUDENTS: 15 NUMBER OF ADULTS/CHAPERONES: 5

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

METHOD OF TRANSPORTATION: Bus

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes No X WHERE?

MEALS NEEDED? Yes No X TOTAL ESTIMATE OF EXPENSES:

SOURCE OF FUNDING FOR THIS FIELD TRIP: 8th Grade Fundraising

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes No

BOARD APPROVAL

APPROVED BY BOARD? Yes No DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes No

FINANCE NOTIFIED? Yes No

VEHICLE REQUEST FORM

Read this first:

- Buses need to be reserved two weeks in advance; cars and vans need to be reserved one week in advance
- This document must be fully completed and returned before any reservation is confirmed
- All drivers must have a copy of their driver's license and insurance on file in the district office

Date submitted: 2-7-23 Person submitting: Russ Barnes

Type of vehicle requested: Bus (please indicate number) X (20)

Chevy van (8 passenger) _____

Dodge van (7 passenger) _____

Ford Taurus _____

Toyota Camry (stick shift only) _____

Vehicle pick-up Date: 5-17-23 Time: 1:30 pm.

Vehicle return Date: _____ Time: _____

Destination: Six Flags

Purpose of trip: Annual Trip

Name(s) and cell number(s) of drivers: 1. _____

2. _____

3. _____

Office use only

Expenses charged to: _____

Approval: _____

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Jennifer Stancil & Kevin Lebsack Today's Date: 1/30/2023
Purpose: Senior class trip

Field Trip Location/Destination: Universal Studios Hollywood
Departure Date: 3/29/2023 Departure Time: 6am Return Date: 3/29/23 Return Time: 10pm
Grade Level(s): 12 Site Location: CVHS Number of Students: 16
Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request form
Method of transportation: 2 Vans
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO Number of Days: 1
Lodging Needed: YES NO Where? N/A
Meals Needed: YES NO Total Estimate of Expenses: 2 subdays + Fuel
Source of Funding for This Field Trip: Senior Class Funds

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____
SUPERINTENDENT SIGNATURE: _____ DATE: _____

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___

APPLICANT NOTIFIED: YES: ___ NO: ___

FINANCE NOTIFIED: YES: ___ NO: ___

Student Field Trip Request

Form 3B

Rev. 06.24.2019

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

Sales are on Saturdays. We will be waiting until the weather is nicer to go.

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

REQUESTED BY: Kendy Fetterman TODAY'S DATE: 1/30/23

PURPOSE: Pick up animals for school farm

FIELD TRIP LOCATION/DESTINATION: Fresno Livestock Commission

DEPARTURE DATE: TBD End of March -> April DEPARTURE TIME: 1 day - 1 day trip
on a Saturday

RETURN DATE: _____ RETURN TIME: _____

GRADE LEVEL: 9-12 SITE LOCATION: CVHS

NUMBER OF STUDENTS: 5-10 NUMBER OF ADULTS/CHAPERONES: 1-3

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

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

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes _____ No ✓ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes _____ No ✓ WHERE? _____

MEALS NEEDED? Yes _____ No ✓ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: School

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes _____ No _____

BOARD APPROVAL

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

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Kendy Fetterman TODAY'S DATE: 1/30/23

PURPOSE: Meat & Livestock Judging Team field trip to

FIELD TRIP LOCATION/DESTINATION: CAI Poly SLO Sec Cal Poly's meat & livestock facility

DEPARTURE DATE: TBD I will notify dept head as soon as I know an exact date. DEPARTURE TIME: _____

RETURN DATE: _____ RETURN TIME: _____

GRADE LEVEL: 9-12 SITE LOCATION: CVHS

NUMBER OF STUDENTS: 10 NUMBER OF ADULTS/CHAPERONES: 2-3

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

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

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes possibly No _____ NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes _____ No ✓ WHERE? _____

MEALS NEEDED? Yes _____ No ✓ TOTAL ESTIMATE OF EXPENSES: \$100

SOURCE OF FUNDING FOR THIS FIELD TRIP: SWP

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes _____ No _____

BOARD APPROVAL

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

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

SWP

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Kendy Fetherman TODAY'S DATE: 1/30/23

PURPOSE: Meat Judging & Live stock judging Team field trip

FIELD TRIP LOCATION/DESTINATION: Fresno State to see their facilities.

DEPARTURE DATE: TBD 1 day trip DEPARTURE TIME: I will notify Dept. Head as soon as I have confirmation on a date.

RETURN DATE: TBD RETURN TIME: _____

GRADE LEVEL: 9-12 SITE LOCATION: CHHS

NUMBER OF STUDENTS: 10 NUMBER OF ADULTS/CHAPERONES: 2-3

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

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

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED?	Yes <u>Possibly</u>	No _____	NUMBER OF DAYS SUB NEEDED: <u>1</u>
LODGING NEEDED?	Yes _____	No <u>X</u>	WHERE? _____
MEALS NEEDED?	Yes <u>X</u>	No _____	TOTAL ESTIMATE OF EXPENSES: <u>\$100</u>

SOURCE OF FUNDING FOR THIS FIELD TRIP: SWP

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

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Joanne Dumbrigue Today's Date: 2/2/2023
Purpose: Aspire to Grow Conference at Cal Poly San Luis

Field Trip Location/Destination: Cal Poly San Luis
Departure Date: 2/22/2023 Departure Time: 1:00 pm Return Date: 2/22/2023 Return Time: 9:00 pm
Grade Level(s): 9-12 Site Location: Cal Poly San Luis Number of Students: 8
Will Sack Lunches be Needed? ☒ YES ☐ NO If yes, please fill out Sack Lunch Request form
Method of transportation: Ag Van
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☐ NO ☒ Number of Days: 1
Lodging Needed: YES ☐ NO ☒ Where? _____
Meals Needed ☒ YES ☐ NO Total Estimate of Expenses: _____
Source of Funding for This Field Trip: SWP

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____
SUPERINTENDENT SIGNATURE: _____ DATE: _____

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___

APPLICANT NOTIFIED: YES: ___ NO: ___

FINANCE NOTIFIED: YES: ___ NO: ___

Student Field Trip Request
Form 3B
Rev. 06 24 2019

Cuyama Joint Unified School District
CLASSIFIED CONFIDENTIAL/MANAGEMENT
Effective July 1, 2022

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
2000								
MOT Supervisor	\$51,521.60	\$53,067.25	\$54,659.27	\$56,299.05	\$57,988.02	\$59,727.66	\$61,519.49	\$63,365.08
260 days	\$4,293.47	\$4,422.27	\$4,554.94	\$4,691.59	\$4,832.34	\$4,977.31	\$5,126.62	\$5,280.42
Monthly	\$24.77	\$25.51	\$26.28	\$27.07	\$27.88	\$28.72	\$29.58	\$30.46
2001								
Business Manager 260 days	\$66,768.00	\$68,771.04	\$70,834.17	\$72,959.20	\$75,147.98	\$77,402.41	\$79,724.48	\$82,116.22
Monthly	\$5,564.00	\$5,730.92	\$5,902.85	\$6,079.93	\$6,262.33	\$6,450.20	\$6,643.71	\$6,843.02
Hourly	\$32.10	\$33.06	\$34.05	\$35.08	\$36.13	\$37.21	\$38.33	\$39.48
3007								
Administrative Assistant	\$43,284.80	\$44,574.40	\$45,905.60	\$47,278.40	\$48,662.80	\$50,148.80	\$51,667.20	\$53,227.20
260 days	\$3,607.07	\$3,714.53	\$3,825.47	\$3,939.87	\$4,080.23	\$4,179.07	\$4,305.60	\$4,435.60
Monthly	\$20.81	\$21.43	\$22.07	\$22.73	\$23.41	\$24.11	\$24.84	\$25.59
Hourly	\$31,712.64	\$32,683.76	\$33,670.8	\$34,689.68	\$35,724.48	\$36,791.12	\$37,889.60	\$39,026.29
Cafeteria Manager	\$159.36	\$164.24	\$169.20	\$174.32	\$179.52	\$184.88	\$190.40	\$196.11
(transition)	\$19.92	\$20.53	\$21.15	\$21.79	\$22.44	\$23.11	\$23.80	\$24.51
•199 days								
Sec. to Superintendent	\$42,016.00	\$43,284.80	\$44,574.40	\$45,905.60	\$47,278.40	\$48,662.80	\$50,148.80	\$51,667.20
260 days	\$3,501.33	\$3,607.07	\$3,714.53	\$3,825.47	\$3,939.87	\$4,080.23	\$4,179.07	\$4,305.60
Monthly	\$20.20	\$20.81	\$21.43	\$22.07	\$22.73	\$23.41	\$24.11	\$24.84
Hourly								

Longevity Pay

Effective July 1, 2000, an eligible employee employed not less than four hours a day, five days a week, and who has continuously served in the employment of the District, shall be granted a longevity stipend beginning with year 10 and continuing at 5-year intervals up to and including year 30. This stipend shall be paid to the eligible employee on the first payroll period in the fiscal year qualifying the employee for the stipend. The amount of the longevity stipend will be calculated at 100 times the eligible employee's base hourly wage. The increments shall be based upon a full-time employment and shall be prorated for any eligible employee working less than full-time hours on the number of hours worked in relation to eight hours per day.

Previous schedule adopted 5/30/2018 and updated on 6/1/2018 effective July 1, 2018. New schedule effective July 1, 2022 Adopted: 11/10/2022

Cuyama Joint Unified School District



Transportation Safety Plan

Transportation Services
2300 Highway 166
New Cuyama, CA 93274
661-766-2642



The Following Cuyama Joint Unified School District Transportation Safety plane has been developed pursuant to California Education code 393831.3. This document is maintained by Maintenance and Transportation Dept.

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California Education Code 39831.3

- (a) The county superintendent of schools, the superintendent of a school district, a charter school, or the owner or operator of a private school that provides transportation to or from a school or school activity shall prepare a transportation safety plan containing procedures for school personnel to follow to ensure the safe transport of pupils. The plan shall be revised as required.
- The plan shall address all of the following
- (1) Determining if pupils require escort pursuant to paragraph (1) of subdivision (b) of Section 22112 of the Vehicle Code.
- (2) (A) Procedures for all pupils in prekindergarten, kindergarten, and grades 1 to 8, inclusive, to follow as they board and exit the appropriate school bus at each pupil's school bus stop.
- (B) Nothing in this paragraph requires a county superintendent of schools, the superintendent of a school district, a charter school, or the owner or operator of a private school that provides transportation to or from a school or school activity, to use the services of an onboard school bus monitor, in addition to the driver, to carry out the purpose of this paragraph.
- (3) Boarding and exiting a school bus at a school or other trip destination.
- (4) Procedures to ensure that a pupil is not left unattended on a school bus, school pupil activity bus, or youth bus.
- (5) A current copy of a plan prepared pursuant to subdivision (a) shall be retained by each school subject to the plan and made available upon request to an officer of the Department of the California Highway Patrol.
- (Amended by Stats. 2016, Ch. 721, Sec. 2. Effective January 1, 2017.)

California Vehicle Code 22112: School Bus Signal and School Bus Stops:

- (a) On approach to a school bus stop where pupils are loading or unloading from a school bus, the school bus driver shall activate an approved amber warning light system, if the school bus is so equipped, beginning 200 feet before the school bus stop. The school bus driver shall deactivate the amber warning light system amber reaching the school bus stop. The school bus driver shall operate the flashing red light signal system and stop signal arm, as required on the school bus, at all times when the school bus is stopped for the purpose of loading or unloading pupils. The flashing red light signal system, amber warning lights system, and stop signal arm shall not be operate at any place where traffic is controlled by a traffic officer or at any location identified in subdivision (e) of this section. The school bus flashing red light signal system, amber warning lights system, and stop signal arm shall not be operated at any other time.
- (b) The school bus driver shall stop to load or unload pupils only at a school bus stop designated for pupils by the school district superintendent or the head or principal of a private school, or authorized by any those individuals for school activity trips.
- (c) When a school bus is stopped on a highway or private road for the purpose of loading or unloading pupils, at a location where traffic is not controlled by a traffic officer, the driver shall, before opening the door, ensure that the flashing red light signal system and stop signal arm are activated, and that it is safe to enter or exit the school bus.

- (d) When a school bus is stopped on a highway or private road for the purpose of loading or unloading pupils, at a location where traffic is not controlled by a traffic officer or official traffic control signal, the school bus driver shall do all of the following:
 - (1) Escort all pupils in pre-kindergarten, kindergarten, or any of grades 1 to 8 inclusive, who need to cross the highway or private road upon which the school bus is stopped. The driver shall use an approved hand-held "STOP" sign while escorting all pupils.
 - (2) Require all pupils who need to cross the highway or private road upon which the school bus is stopped walk in front of the bus as they cross.
 - (3) Ensure that all pupils who need to cross the highway or private road upon which the school bus is stopped have crossed safely, and that all other pupils and pedestrians are a safe distance from the school bus before setting the school bus in motion.
- (e) Except at a location where pupils are loading or unloading from a school bus and must cross a highway or private road upon which the school bus is stopped, the school bus driver may not activate the amber warning light system, the flashing red light signal system and stop signal arm at any of the following locations:
 - (1) School bus loading zones on or adjacent to school grounds or during an activity trip, if the school bus is lawfully stopped or parked.
 - (2) Where the school bus is disabled due to mechanical breakdown. The driver of a relief bus that arrives at the scene to transport pupils from the disabled school bus shall not activate the amber warning light system, the flashing red light system, and the stop signal arm.
 - (3) Where a pupil requires physical assistance from the driver or authorized attendant to board or leave the school bus and providing the assistance extends the length of time the school bus is stopped beyond the time required to load or unload a pupil that does not require physical assistance.
 - (4) Where the roadway surface on which the bus is stopped is partially or completely covered by snow or ice and requiring traffic to stop would pose a safety hazard as determined by the school bus motor carrier.
 - (5) On a state highway with a posted speed limit of 55 miles per hour or higher where the school bus is completely off the main traveled portion of the highway.
 - (6) Any location determined by a school district or a private school, with the approval of the Department of the California Highway Patrol, to present a traffic or safety hazard.
- (f) Notwithstanding subdivisions (a) to (d), inclusive, the Department of the California Highway Patrol may require the activation of an approved flashing amber warning light system, if the school bus is so equipped, or the flashing red light signal system and stop signal arm, as required on a school bus, at any location where the department determines that the activation is necessary for the safety of school pupils loading or unloading from a school bus.

(Amended by Stats. 2012, Ch. 769, Sec. 35. Effective January 1, 2013.)

TRANSPORTATION MISSION STATEMENT

The Cuyama Joint Unified School District Transportation Department is dedicated to providing safe, efficient and respectful service. Our drivers are dedicated towards creating and maintaining safe driving behaviors and positive and consistent social environments that best support our student's success. We believe the social development of our students is important. Therefore, we focus on making connections with our students, so they understand that school bus drivers are an important part of their community support system where they feel supported by a safe and predictable social environment.

The Cuyama Joint Unified School Bus Driver are safety driven. Our drivers are part of a California team that has an unparalleled safety record. Simply put the more students who ride our Cuyama Joint Unified School District buses, the safer our rural community's children will be. School Bus transportation is the safest type of transportation in the state and in the nation. Cuyama Joint Unified School District Bus Drivers take pride in providing safe transportation to our students daily.

Cuyama Joint Unified School District provides transportation for eligible Special Education students, non-Special Education students and extracurricular activities for students in transitional kinder through grade 12.

Authority of District Boards – Title 13 CCR 1202(b)

(b) Authority of District Boards. The governing board of any school district, county superintendent of schools, or equivalent private school entity or official, may adopt and enforce additional requirements governing the transportation of pupils. Such requirements shall not conflict with any law or state administrative regulation.

Snow Day

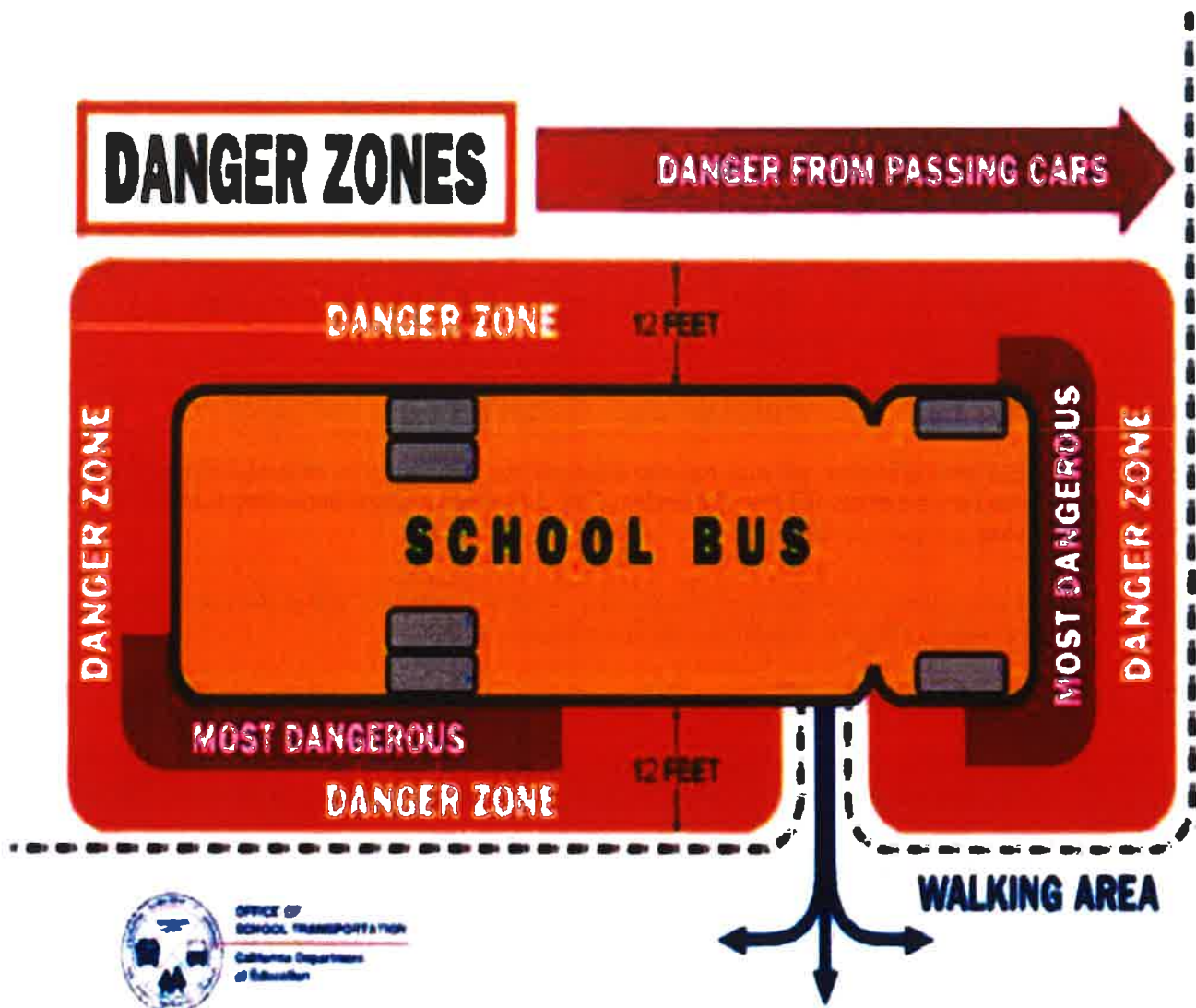
When we have days when we know there is a storm coming in, the principal will be on-site at normal school start hours.

On days where there are big storms, we may have to either delay transportation, or even close the schools on that day. The decision will be made the Superintendent/Principal. District has a Snow Day built into instructional calendar.

General Loading/Unloading Procedures of the School Bus

The School Bus Danger Zone

Each student must be aware of the area surrounding the school bus called the Danger Zone. The Danger Zone is the area extending 12 feet in all directions from the school bus in which serious student injuries and deaths occur. When the student boards and leaves the school bus they must follow the routes shown on the Danger Zone illustration. This places them within view of the school bus driver at all times.



Procedures for Boarding the Bus

- Students should learn the correct route identification for the route they are riding to school or home.
- Students shall wait at designated bus stops, and they shall arrive 5 minutes before the bus is scheduled to arrive. Students waiting for the bus shall do so in a safe location.
- Students will not run towards the bus when the bus is approaching.
- Students will wait at least twelve (12) feet back from the edge of the curb or roadway.
- Students will wait in line forming away from the edge of the curb or roadway.
- Students will wait for the bus to come to a complete stop and will not approach the bus until the front door is opened.
- Students will take a seat on their own or as directed by the driver of the bus.
- Students shall talk quietly, not stand up nor turn around in the seat, respect others and their property as well the integrity of the school bus. There is no eating, drinking or gum chewing allowed while on the bus by students.

Procedures for Unloading the Bus at School or at Bus Stop

- Students will remain seated until the bus comes to a complete stop and the bus door is opened. The bus is not considered stopped until the door opens. Students shall not stand on the bus while the bus is in motion.
- Student will exit the bus one row at a time beginning with the front of the bus in an orderly manner in compliance with the driver's instructions.
- Students will use the handrail at the door and walk down each step to the ground.
- After exiting, students should walk away from the bus and not touch or lean against the bus. They will not return to or run after the bus. There will be no horseplay at or near the bus.
- Students shall not cross the street upon which the bus is parked without assistance from the bus driver. Parents/guardians should wait on the side of the street which the designated stop is located.
- **Students' parents/guardians must be present, waiting on the same side of the street as the bus stop.** If must-be-met student's parent or guardian is not present and the transportation department is not able to make contact the student will be returned to the transportation department.

Procedures for Exiting the Bus at Escorted Stops

- Students will be given instruction to wait at an area designated by the driver.
- When escorting students, the driver shall, before opening the door, ensure that the flashing red light signal system and stop signal arm (if equipped) are activated and it is safe to exit the bus.
- The driver will exit the bus and walk approximately 10 feet in front of the bus before turning to enter the roadway and instruct the student to "wait"
- Using the handheld stop sign, the driver will walk to the center of the street and assure all traffic is topped before verbally signaling the student to walk between the bus and the driver. The driver shall escort the student across the street in front of the bus and follow the last student on the bus, making sure that all students are across the street before leaving the street.

When Crossing the Roadway

- Cuyama Joint Unified School District requires all school bus drivers to escort all students, 6th through 12th grade, who need to go across the street as they depart the bus.
Parents/guardians of Pre- Kindergarten through 5th grade need to be on the same side of the road as the bus.
- Always let your bus driver be the first person off the bus. The driver needs to activate the bus "red lights" that flash on the outside of the bus to warn cars to stop for children crossing the street.
- Once your driver is off the bus, you can walk down the bus steps, and wait on the sidewalk or dirt shoulder next to the bus, for your driver to direct you to cross the street. Never go out into the street without the bus driver telling you to do so!
- Always walk between the bus and the bus driver, as you cross the street. Once you are on the other side of the street, stay on that side of the street. Do not play in the street. Go directly home.
- At a traffic light, all students must comply with directions of the official traffic controlled signal on the street.

Walking to and from Bus Stops

- Go directly home from the bus stop. Plan the safest route with the fewest streets to cross.
- If possible cross streets and corner. Look in all directions before crossing and when safe walk across the street. Always obey traffic signals.
- Watch for vehicles that might be making a turn.
- Do not dart from between parked cars or shrubbery.
- Never accept a ride from a stranger.
- If possible, face traffic when walking on road without sidewalks and always use caution.
- Be extra careful during time of sunrise and sunset, bad weather and during darkness (wear white clothing or something reflective).
- Leave home early enough so you do not have to run.

Rules and Regulations

5 CCR 14103

Authority of the Driver

- (a) Pupils transported in a school bus or in a school pupil activity bus shall be under the authority of, and responsible directly to, the driver of the bus, and the driver shall be held responsible for the orderly conduct of the pupils while they are on the bus or being escorted across a street, highway or road. Continued disorderly conduct or persistent refusal to submit to the authority of the driver shall be sufficient reason for a pupil to be denied transportation. A bus drive shall not require any pupil to leave the bus reroute between home and school or other destinations. (b) Governing boards shall adopt rules to enforce this section. Such rules shall include, but not be limited to, specific administration procedures relating to suspension of riding privileges and shall be made available to parent, pupils, teachers, and other interested parties.

Note: Authority cited: Section 39381, Education Code. Reference: Section 39830 and 39831, Education Code. Cross-reference: Section 1717(h) of Title 13, California Administrative Code.

This database is current through 7/28/17 Register 2017, No. 30

5 CCR 14103,5 CA ADC 14103

Authorized Entry

- At the driver's discretion: Staff and parents may enter the bus to assist in loading and unloading.

Unauthorized Entry

- The Superintendent or designee may place a notice at bus entrance that warns against unauthorized entry. The driver or another school official may order any person to disembark if that person enters a bus without prior authorization and has intent to commit a crime. (Education Code 39842; 13 CCR 1256.5)

Procedure for Warnings of Unauthorized

- By law the driver is responsible for the safety of all students while aboard his/her bus. In an effort to assist with that duty the Superintendent/principal or designee will provide information to the school bus driver, school, parent or guardian to inform of against unauthorized entry.

- The Driver will notify the Superintendent/principal or designee in writing should there be any incident that constitutes unauthorized entry.

Emergency Equipment

- Each school bus shall be equipped with a first aid kit, roadside warning devices, and at least one fire extinguisher located in the driver's compartment which meets the standards specified in law. Each driver as part of their required daily vehicle inspection (pre-trip) shall insure that the bus they are operating is properly equipped with the required emergency equipment based upon bus type / size and is in good working order. The fire extinguisher(s) are properly rated as required by law.

Procedures for School Bus Incidents/Collisions

- In the event of a bus incident/collision, the driver shall immediately secure the bus and cause the appropriate authorities to be notified of the event. CHP/CJUSD.
- Driver will contact CHP and request emergency medical services if any pupils are injured.
- Bus Driver will notify the Superintendent/principal or designee.
- Students should be released by the CHP officer investigating the scene.
- The school site and/or designee will notify parents or guardians of any injured student. In all cases, regardless of the qualifying criteria for determining a school bus collision, the driver will provide a collision report to facilitate the reporting requirements for the Lead Maintenance person and/or designee(s).

Bus evacuation & Safety Instruction

- All students who are transported in a school bus shall receive instruction in school bus emergency procedures and passenger safety. Students not present for instruction on designated date will be marked and a make-up session will be provided as all students who are transported in a school bus must receive the instruction. The district shall provide instruction during the first three months of the school year. This instruction includes passenger conduct, bus evacuation, crossing roadways, proper loading and unloading and red light escorts. As part of the instruction students will exit the bus through the emergency exit door. Prior to departure on field trips, the driver shall give safety instructions which include the location of emergency exits and the location and use of emergency equipment.

Passenger Restraint Systems

- When a school bus or student activity bus is equipped with a passenger restraint system, all passengers shall be required to properly restrain by the system while the bus is in motion. Bus drivers shall be informed of procedures to be followed to reasonably ensure that all passengers are so restrained. (Title 5 CCR Section 14105: "All passengers in a school bus or in a school pupil activity bus that is equipped with passenger restraint systems in accordance with sections 27316 and 27316.5 of the Vehicle Code, shall use the passenger restraint system.")

Procedure for Use of Passenger Restraint System

- The driver shall ensure that all students who board the bus are properly restrained. Instruction shall be given during the annual emergency evacuation drills on the proper use of the passenger restraint system while the bus is in motion. Prior to operation all drivers shall inspect as part of the pre-trip inspection the passenger restraint system currently available on each bus (bus that has a passenger restraint system) to ensure that all students are protected to the maximum extent. VC 27316 (c): "No person, school district, or organization with respect to a school bus equipped with passenger restraint systems pursuant to this section, may be charged for a violation of this code or any regulation adopted there under requiring a passenger to use a passenger restraint system, if a passenger on the school bus fails to use or improperly uses the passenger restraint system..." district or company policies and procedures should be developed to enforce disciplinary actions for non-use or improper use of the passenger restraint system. The driver, school district, or organization still may be charged civilly if reasonable care was not provided for the passenger(s).

Safety Tips

Conduct at School Bus Loading Zone & Bus Stops

- Stand in lines or a group facing traffic so you can see the bus approaching. Stand back 12 feet from where the bus will stop. Do not approach the bus until the driver opens the bus door.
- When loading at a school, follow the directions of the driver and/or teacher on bus duty. Stand back the required 12 feet until the bus driver opens the bus door. Remember, there may be several buses to watch out for, not just your own.
- Never go under any bus to retrieve something you've dropped. Ask the driver to assist.
- Never run to a bus, always walk.
- Destroying property, playing in or running across the street or any type of horseplay at a bus stop is not allowed.
- When the bus is stopped to load or unload, the students are the direct responsibility of the bus driver and the driver's directions must be followed.

- School buses can only stop at designated bus stops. If you miss the bus, have mom or dad take you to another bus stop or directly to school and remember never run after your bus once it leaves!
- When waiting for the bus in a car, be sure your car is not parked in the bus loading/unloading zone. Make sure that you are out of the car, waiting at the stop, prior to the bus arriving.

School Bus Rules

- All students (regular education and special education) are required to:
- Arrive at the bus stop five (5) minutes before the bus is scheduled to arrive.
- Use only his/her designated bus stop.
- Refrain from transporting hazardous or destructive objects of any kinds such as firearms, weapons, glass objects or containers, explosives, sharp or pointed objects, skateboards, razor scooters or ball bats.
- Respect the rights and property of others on the bus and at the bus stop.
- Avoid all fighting and rough play while at the bus stop, on the bus, or when getting on or off the bus.
- Always enter and leave the bus through the entrance door except in emergencies.
- Remain quiet at railroad crossings.
- Keep all parts of the body inside the bus.
- Keep windows closed unless otherwise instructed by the bus operator.
- Not use profane language, obscene gestures, create excessive, or unnecessary noise.
- Do not damage or deface any part of the bus, tamper with the radio, bus controls, emergency exits or other equipment, shoot at or throw away objects inside or outside of the bus, or in any way endanger the safety of others.
- Help keep the bus safe & free from litter by not eating, drinking or gum chewing on the bus.
- Be courteous and respectful to the bus driver, other students, and passersby.
- Obey the request of the bus driver, give proper identification when requested.
- Always cross in front of the bus when it is necessary to cross the street.

Mechanical Breakdown

When a school bus is disabled due to a mechanical failure and students are aboard that require transportation, the relief vehicle should drive to the front of and pull in line with and as close to the disabled vehicle as possible. Vehicle Code Section 22112(d) states that a school bus disabled due to mechanical breakdown and/or the relief bus shall not activate the flashing red light system while loading and unloading passengers. The drivers of both vehicles should activate the hazard lights prior to the unloading and loading of passengers.

School Activity Trips

Loading School Buses at a School Site:

- If the students are not crossing the roadway the bus is on to board the bus, then the driver shall not activate the flashing amber warning light system when loading/unloading.
- Students will fill each seat on the bus as instructed by teacher and/or bus driver.
- The group or athletic team will assemble in an area away from the school bus. When the students are ready to load, the driver will commence loading.
- Upon completion of loading, the driver will proceed with the bus evacuation and safety presentation. This shall include an explanation and demonstration of all emergency exits, first aid kits, fire extinguishers, etc.
- Upon completion of the presentation, the driver will require the chaperone/coach to sign the trip sheet. The driver will then depart when safe to do so.

Loading/Unloading at the Activity Destination Site:

- Upon arrival at the destination, the driver will select an area where the bus can be lawfully parked and where students do not have to cross the street that the bus is on so loading/unloading will be easier.
- The school will provide at least 1 adult chaperone per bus to accompany students.
- The driver, as necessary, will provide instructions to the chaperone/coach(s) regarding the time and location where the group will assemble to reload the school bus.

Adult Chaperones

- Schools shall provide at least 1 adult chaperone to accompany pupils on each school pupil activity trip.

School Bus Safety Law

- School bus drivers shall ensure that students are not left unattended on a school bus, except to perform red light escorts to other students 22112(d) VC, comply with the legal requirements of collisions and mechanical breakdowns. All drivers shall remain in the immediate vicinity of the school bus.

S.B. 1072

- **The Paul Lee School Bus Safety Law**

- In accordance with Education Code § 39831.3(a)(4), the Transportation Department deploys the following departmental policy to ensure students are not left unattended on a school bus:
- After each run (this means at each school site in the morning and after the last stop for each school in the mid-day and the PM) all drivers will physically walk to the rear of the bus and check each row of seats to ensure that there are NO STUDENTS still on board. This bus check shall include looking under the bus seats.
- Upon returning to the Transportation facility drivers will once again physically walk to the rear of the bus and check each row of seats to ensure that there are NO STUDENTS still on board. This bus check shall include looking under the bus seats.

School Bus Safety Information

- Riding on a school bus is one of the safest, if not the safest form of transportation in the nation. School bus drivers carry the most precious cargo that can be carried over the roadways. Drivers are trained and continue to be trained throughout their careers. They even have to demonstrate their skills to the California Highway Patrol through periodic testing so they can continue to drive a school bus.

Riding in a school bus is

- 172 times safer than your family automobile
 - 8 times safer than passenger trains or commercial airlines
 - 4 times safer than transit buses or intercity buses
- Collisions are rare because school districts and the drivers themselves train and work hard at driving defensively to avoid collisions. In addition, the school buses themselves are designed to withstand all but the most serious crashes without death or serious injury. With continued training, to help children learn how to get on and off the school bus safely, parents, drivers and teachers can help prevent the remaining few collisions that now occur.

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

SECTION A: REQUEST INFORMATION

- This form is used to obtain approval of attendance and instructional time credit pursuant to *Education Code (EC)* sections 41422, 46200, 46391, 46392 and *California Code of Regulations (CCR)*, Title 5, Section 428.
- Only schools that report Principal Apportionment average daily attendance (ADA) for the purpose of calculating a K-12 Local Control Funding Formula (LCFF) entitlement should submit this form.
- Refer to the instructions and frequently asked questions at <https://www.cde.ca.gov/fg/ae/pell/13a.asp> for information regarding the completion of this form.

PART I: LOCAL EDUCATIONAL AGENCY (LEA)

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

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

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

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

CALIFORNIA DEPARTMENT OF EDUCATION

☐ **Not Applicable (Proceed to Section C)**

☐ Supplemental Page(s) Attached

The Cuyama Valley received continuous rain starting early the morning of Monday, January 9, 2023. The rain continued through the next two days. Driving conditions were hazardous and in fact, some of the roads were damaged due to the large sums of rain. Highway 166 was closed from Santa Maria to Maricopa. Cuyama is between Santa Maria and Maricopa. Our teachers from the coast were not able to make it to the school due to closed roads and hazardous driving conditions. The district closed for 2-days: January 10 & 11, 2023.

PART II: SCHOOL INFORMATION (Use the supplemental Excel form at <https://www.cde.ca.gov/giaa/pa/13a.asp> if more than 10 lines are needed for this request. Attach a copy of a school calendar. If the request is for multiple school sites, and the sites have differing school calendars, attach a copy of each different school calendar to the request.)

[illegible]

Part III. Closure History for all schools in Part II. Refer to the instructions for an example.)

[illegible]

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

SECTION C: MATERIAL DECREASE

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

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

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PART II: MATERIAL DECREASE CALCULATION (Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 10 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

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

PART III: MATERIAL DECREASE CALCULATION FOR CONTINUATION HIGH SCHOOLS (Provide the attendance in hours. Use the supplemental Excel file at <https://www.cde.ca.gov/fg/aa/pa/j13a.asp> if more than 5 lines are needed for this request. Refer to the instructions for information on completing the form including the definition of "normal" attendance.)

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

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

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

SECTION D: LOST OR DESTROYED ATTENDANCE RECORDS

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

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

☐ Not Applicable (Proceed to Section E)

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

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

SECTION E: AFFIDAVIT

PART I: AFFIDAVIT OF SCHOOL DISTRICT, COUNTY OFFICE OF EDUCATION, OR CHARTER SCHOOL GOVERNING BOARD MEMBERS - All applicable sections below must be completed to process this J-13A request
We, members constituting a majority of the governing board of _____, hereby swear (or affirm) that the foregoing statements are true and are based on official records.

Board Members Names

Board Members Signatures

Heather Lomax

Whitney Goller

Michael Funkhouser

Eliane Johnson

Jeffrey Mitchell

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

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

Witness: Alfonso Gamino

(Name)

(Signature)

Title:

Superintendent/Princi of Santa Barbara

County, California

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

Superintendent (or designee):

(Name)

(Signature)

Authorizing LEA Name:

PART III: AFFIDAVIT OF COUNTY SUPERINTENDENT OF SCHOOLS

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

County Superintendent of Schools (or designee):

(Name)

(Signature)

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

Witness:

(Name)

(Signature)

Title:

County, California

COE contact/individual responsible for completing this section:

Name:

Title:

Phone:

E-mail:

Certification Form for Independent Study Plan

Local Educational Agency: Cuyama Joint Unified School District	CDS Code: 4275010
Fiscal Year: 2-22-2023	County: Santa Barbara County

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

Independent Study Plan Certification

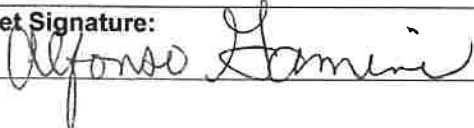
Pursuant to *Education Code (EC)* Section 46393, for Form J-13A submissions due to a school closure and/or material decrease in attendance occurring after September 1, 2021, a school district, county office of education, or charter school that provides a Form J-13A affidavit to the Superintendent, pursuant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

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

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

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

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

Name: Alfonso Gamino	Title: Superintendent/Principal
Wet Signature: 	Date: 2/3/2023

Certification Form for Independent Study Instructions

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

How to file:

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

Signature:

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

Where to file:

Mail the entire Form J-13A package to:

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

Questions:

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

Cuyama Joint Unified School District

2022-2023 District Instructional Calendar

JULY 2022							JANUARY 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
					1	2							
3	4	5	6	7	8	9	1	2	3	4	5	6	7
10	11	12	13	14	15	16	8	9	10	11	12	13	14
17	18	19	20	21	22	23	15	16	17	18	19	20	21
24	25	26	27	28	29	30	22	23	24	25	26	27	28
31							29	30	31				
AUGUST 2022							FEBRUARY 2023						
S	M	T	W	T	F	S	S	M	T	W	T	F	S
	1	2	3	4	5	6				1	2	3	4
7	8	9	10	11	12	13	5	6	7	8	9	10	11
14	15	16	17	18	19	20	12	13	14	15	16	17	18
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OCTOBER 2022							APRIL 2023						
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DECEMBER 2022							JUNE 2023						
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Important Dates						
8/16-8/19- Teacher work days						
8/22 – First Day of School						
9/1-ES Back to School Night						
9/15- High School Back to School Night						
10/14 – End of 1 st Quarter HS						
11/4 – End of 1 st Trimester ES						
Nov. – Min. Days ES - Parent Conferences. (TK-8) (TBD)						
11/23-11/25 – Thanksgiving Break						
12/12-12/16 – Semester Exams HS						
12/16 – End of 1 st Semester HS						
12/16 – Min. Day ES and HS						
12/19-1/6 – Winter Break						
1/9 – School resumes						
3/3 – End of 2 nd Trimester ES						
3/17 – End of 3 rd Quarter HS						
4/6 – Min. Day ES and HS						
*4/7 – Snow Day – if needed						
4/10-4/14 – Spring Break						
6/5-6/9 – Final Exams HS						
6/8 – 8th Grade Graduation						
6/9 – Last Day of School – ES and HS						
6/9 – High School Graduation						
6/9 – Min. Day ES and HS						
6/9 - End 2 nd Semester HS/3 rd Trimester ES						



Holidays (District Office Closed)						
7/4 – Independence Day (Observed)						
9/5 – Labor Day						
11/11 – Veteran's Day						
11/24 – Thanksgiving						
12/26 – Christmas (Observed)						
1/2 – New Year's Day (Observed)						
1/16 – Martin Luther King Day						
2/13 – Lincoln's Holiday						
2/20 – President's Day						
5/29 – Memorial Day						



Early Release Days						
Elementary School Early Release Days:						
Mondays – 8:20-1:45						
Cuyama High School Early Release Days:						
Mondays – 8:00-2:00						

Minimum Day Release						
Elementary School: 12:05 p.m.						
High School: 12:15 p.m.						
Bold borders = Minimum Day: Check Important Dates above to see if it applies to ES only or to both EL & HS						

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

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

 School Days  No School/Vacation/Holidays

 Board Meeting  Indicates Holidays

December 21, 2021

[Index.aspx?S=36031110](#) Home Policies Listing 6000. Instruction Policy 6158

[\(< \(/Policy/ViewPolicy.aspx?S=36031110&revid=RI9plusGh2c9SDsneriZvLL6w==&ptid=amlgTZiB9plushNjl6WXh6OQ==&secid=ruE8yj8gaZHBkLjNHwMkZw=](#)
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» Policy 6158: Independent Study

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

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

The Board shall hold a public hearing when considering the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing it, the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of students or adult education students. (Education Code 51749.6)

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

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

Independent study for each student shall be under the general supervision of a district employee who possesses a valid certification document pursuant to Education Code 4486 and Code 44300. Students' independent study shall be coordinated, evaluated, and documented, as prescribed by law and reflected in the accompanying administrative regulation. (Education Code 51747)

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

General Independent Study Requirements

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

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

Because excessive leniency in the duration of independent study assignments may result in a student falling behind peers and increase the risk of dropping out of school, independent study shall not exceed more than one week after assigned for all grade levels and types of programs. When necessary based on the specific circumstances of the student's approved program, the Superintendent or designee may extend the due date of an assignment between the date an assignment is made and when it is due. However, in no event shall the due date of an assignment be extended beyond the termination date specified in the student's independent study plan.

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

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

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

The Superintendent or designee shall ensure that all students participating in independent study for 15 school days or more receive the following throughout the school year: (Education Code 51747)

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

The Superintendent or designee shall ensure that procedures for tiered reengagement strategies are used for all students participating in an independent study program for 15 s

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

Tiered reengagement strategies procedures used in district independent study programs shall include local programs intended to address chronic absenteeism, as applicable, inc Code 51747)

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

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

When any student enrolled in classroom-based instruction is participating in independent study due to necessary medical treatment or inpatient treatment for mental health or licensed professionals, the student shall be exempt from the live interaction and/or synchronous instruction, tiered reengagement strategies, and transition back to in-person ins evidence from appropriately licensed professionals, of the student's need to participate in independent study, shall be submitted to the Superintendent or designee. (Education C

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

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

Master Agreement

A written agreement shall be developed and implemented for each student participating in independent study for three or more consecutive school days. (Education Code 4630

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

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

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

1. The manner, time, frequency, and place for submitting the student's assignments, reporting the student's academic progress, and communicating with a student's parent/gi
2. The objectives and methods of study for the student's work and the methods used to evaluate that work
3. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participat work
4. A statement of the Board's policy detailing the maximum length of time allowed between an assignment and its completion, the level of satisfactory educational progress, i trigger an evaluation of whether the student should be allowed to continue in independent study
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement, wit
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the
7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in oth disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing hom supports
8. A statement that independent study is an optional educational alternative in which no student may be required to participate
9. In the case of a suspended or expelled student who is referred or assigned to any school, class, or program pursuant to Education Code 48915 or 48917, a statement that i only if the student is offered the alternative of classroom instruction
10. Before the commencement of independent study projected to last for 15 school days or more, or within ten school days of the first day of enrollment for independent stud

signed and dated by the student, the student's parent/guardian or caregiver if the student is under 18 years of age, the certificated employee responsible for the general su disabilities, the certificated employee designated as having responsibility for the special education programming of the student

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

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

Course-Based Independent Study

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

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

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

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

6. Examinations shall be administered by a proctor
7. Statewide testing results shall be reported and assigned to the school at which the student is enrolled and shall be included in the aggregate results of the district. Test res comparisons with the test results of students enrolled in classroom-based courses.
8. A student shall not be required to enroll in courses included in the course-based independent study program
9. The student-teacher ratio in the courses in this program shall meet the requirements of Education Code 51745.6
10. For each student, the combined equivalent daily instructional minutes for courses in this program and all other courses shall meet applicable minimum instructional day re minimum annual total equivalent instructional minutes pursuant to Education Code 46200-46208
11. Courses required for high school graduation or for admission to UC or CSU shall not be offered exclusively through independent study
12. A student participating in this program shall not be assessed a fee that is prohibited by Education Code 49011
13. A student shall not be prohibited from participating in independent study solely on the basis that the student does not have the materials, equipment, or access to Internet
14. A student with disabilities, as defined in Education Code 56026, may participate in course-based independent study if the student's individualized education program spec
15. A temporarily disabled student shall not receive individual instruction pursuant to Education Code 48206.3 through course-based independent study
16. The district shall maintain a plan to transition any student whose family wishes to return to in-person instruction from course-based independent study expeditiously, and,

Learning Agreement for Course-Based Independent Study

Before enrolling a student in a course within a course-based independent study program, the Superintendent or designee shall provide the student and, if the student is under ag written learning agreement that includes all of the following: (Education Code 51749.6)

1. A summary of the district's policies and procedures related to course-based independent study pursuant to Education Code 51749.5
2. The duration of the enrolled course(s) and the number of course credits for each enrolled course, consistent with the Board certifications made pursuant to Item #3 of the
3. The duration of the learning agreement, which shall not exceed a school year or span multiple school years
4. The learning objectives and expectations for each course, including, but not limited to, a description of how satisfactory educational progress is measured and when a student should remain in the course or be referred to an alternative program, which may include, but is not limited to, a regular school program
5. The specific resources that will be made available to the student, including materials and personnel, and access to Internet connectivity and devices adequate to participate in work
6. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other disabilities with an individualized education program or a Section 504 plan in order to be consistent with their program or plan, students in foster care or experiencing homelessness
7. A statement that enrollment is an optional educational alternative in which no student may be required to participate. In the case of a suspended or expelled student who is not eligible for enrollment pursuant to Education Code 48915 or 48917, a statement that instruction may be provided through course-based independent study only if the student is offered the alternative
8. The manner, time, frequency, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent
9. The objectives and methods of study for the student's work, and the methods used to evaluate that work
10. A statement of the adopted policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of missed assignments allowed before an evaluation of whether the student should be allowed to continue in course-based independent study
11. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the learning agreement, to be earned
12. Before the commencement of an independent study course projected to last for 15 school days or more, or within ten school days of the first day of enrollment for an independent study course, the learning agreement shall be signed and dated by the student, and by the student's parent/guardian or caregiver if the student is less than 18 years of age, the supervisor of the independent study course, and as applicable for students with disabilities, the certificated employee designated as having responsibility for the special education. This paragraph "caregiver" means a person who has met the requirements of Family Code 6550-6552.

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

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

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

Student-Parent-Educator Conferences

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

Records

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

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

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

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

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

Signed written and supplemental agreements, assignment records, work samples, and attendance records may be maintained as an electronic file in accordance with Education Code 51747.5

Program Evaluation

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

Policy Reference Disclaimer: These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional information for the board's consideration of the policy.

State	Description
5 CCR 11700-11705	Independent study ()
Ed. Code 17289	Exemption for facilities ()
Ed. Code 41020	Requirement for annual audit ()
Ed. Code 41422	Emergency conditions and apportionments ()
Ed. Code 42238	Revenue limits ()
Ed. Code 42238.05	Local control funding formula; average daily attendance ()
Ed. Code 44865	Qualifications for independent study teachers ()
Ed. Code 46100	Length of school day ()
Ed. Code 46200-46208	Incentives for longer instructional day and year ()
Ed. Code 46300-46307.1	Methods of computing average daily attendance ()
Ed. Code 46390-46393	Emergency average daily attendance ()
Ed. Code 46600	Interdistrict attendance computation ()
Ed. Code 47612-47612.1	Charter School Operation ()
Ed. Code 47612.5	Charter schools operations; general requirements ()
Ed. Code 48204	Residency requirements for school attendance ()
Ed. Code 48206.3	Home or hospital instruction; students with temporary disabilities ()
Ed. Code 48220	Classes of children exempted ()
Ed. Code 48340	Improvement of pupil attendance ()
Ed. Code 48915	Expulsion; particular circumstances ()
Ed. Code 48916.1	Educational program requirements for expelled students ()
Ed. Code 48917	Suspension of expulsion order ()
Ed. Code 49011	Student fees ()
Ed. Code 51225.3	High school graduation requirements ()
Ed. Code 51744-51749.6	Independent study ()
Ed. Code 52060	Local control and accountability plan ()
Ed. Code 52523	Adult education as supplement to high school curriculum; criteria ()
Ed. Code 56026	Individual with exceptional needs ()
Ed. Code 58500-58512	Alternative schools and programs of choice ()
Fam. Code 6550-6552	Caregivers ()

Federal	Description
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20 USC 6301

20 USC 6311

Highly qualified teachers ()

State plan ()

Management Resources

California Department of Education Publication

California Department of Education Publication

California Department of Education Publication

California Department of Education Publication

California Department of Education Publication

Court Decision

Education Audit Appeals Panel Publication

Website

Website

Website

Website

Description

Legal Requirements for Independent Study ()

Conducting Individualized Determinations of Need ()

2021-22 AA & IT Independent Study FAQs ()

California Digital Learning Integration and Standards Guidance, May 2021 ()

Elements of Exemplary Independent Study ()

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

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

[CSBA District and County Office of Education Legal Services \(https://legalservices.csba.org/\)](https://legalservices.csba.org/)[California Consortium for Independent Study \(http://www.ccis.org/\)](http://www.ccis.org/)[California Department of Education, Independent Study \(http://www.cde.ca.gov/sp/eo/is/\)](http://www.cde.ca.gov/sp/eo/is/)[Education Audit Appeals Panel \(http://www.eaap.ca.gov/\)](http://www.eaap.ca.gov/)**Cross References****Code**

0410

0420.4

0470

0500

3260

3260

3516.5

3580

4112.2

4131

5111.1

5112.3

5113

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6112

6143

Description[Nondiscrimination In District Programs And Activities \(/Policy/ViewPolicy.aspx?S=36031110&revid=hISj\)](#)[Charter School Authorization \(/Policy/ViewPolicy.aspx?S=36031110&revid=QsxYFyplustSQp6gkkwKmLi\)](#)[COVID-19 Mitigation Plan \(/Policy/ViewPolicy.aspx?S=36031110&revid=t97Uag7niogGJokHNhJFw==\)](#)[Accountability \(/Policy/ViewPolicy.aspx?S=36031110&revid=XNPv941MTtReVvkSplusHW8w==\)](#)[Fees And Charges \(/Policy/ViewPolicy.aspx?S=36031110&revid=aOYG4IPNj3aFweUWH4L4Kp==\)](#)[Fees And Charges \(/Policy/ViewPolicy.aspx?S=36031110&revid=XSYDsO4O4th9RwLJaggTog==\)](#)[Emergency Schedules \(/Policy/ViewPolicy.aspx?S=36031110&revid=kdpkeaTijYfTzNGwIAZlg==\)](#)[District Records \(/Policy/ViewPolicy.aspx?S=36031110&revid=8R9CAv76xwzI8tJ8QHk2IQ==\)](#)[Certification \(/Policy/ViewPolicy.aspx?S=36031110&revid=z7480vrAXfneKkR9TolusTKeg==\)](#)[Staff Development \(/Policy/ViewPolicy.aspx?S=36031110&revid=JSEZndvOnshKoVfKhJ6ew==\)](#)[District Residency \(/Policy/ViewPolicy.aspx?S=36031110&revid=0hGCTmWvXJ1uOWamQqJBeA==\)](#)[Student Leave Of Absence \(/Policy/ViewPolicy.aspx?S=36031110&revid=ha1Hhr1sOeJslshUg8ccO5tpA=\)](#)[Absences And Excuses \(/Policy/ViewPolicy.aspx?S=36031110&revid=tYaZiPm7jCkQaWG2W41lNA==\)](#)[Chronic Absence And Truancy \(/Policy/ViewPolicy.aspx?S=36031110&revid=fd8vjvR4XB8xC3x7pgdG6A\)](#)[Grades/Evaluation Of Student Achievement \(/Policy/ViewPolicy.aspx?S=36031110&revid=mb6YBoryXeA\)](#)[Student Records \(/Policy/ViewPolicy.aspx?S=36031110&revid=gjbofcqzslsh20lNw87CVftnQ==\)](#)[Awards For Achievement \(/Policy/ViewPolicy.aspx?S=36031110&revid=YciHshZgBQxiOWOpAnsishgvA=\)](#)[Infectious Diseases \(/Policy/ViewPolicy.aspx?S=36031110&revid=p5WqISCJZOLjXokCvCj2Vg==\)](#)[Immunizations \(/Policy/ViewPolicy.aspx?S=36031110&revid=j5c0JzFs2PmdvRnQafqM8A==\)](#)[Suspension And Expulsion/Due Process \(/Policy/ViewPolicy.aspx?S=36031110&revid=5Ukda80YSeTSINB\)](#)[Married/Pregnant/Parenting Students \(/Policy/ViewPolicy.aspx?S=36031110&revid=mqlYR5KRNblzodb\)](#)[Dropout Prevention \(/Policy/ViewPolicy.aspx?S=36031110&revid=FolusCkIF8eBilpa90MRzVt5O==\)](#)[Concepts And Roles \(/Policy/ViewPolicy.aspx?S=36031110&revid=BQA6MPS5jslshWVFnl9qk7e8A==\)](#)[Academic Standards \(/Policy/ViewPolicy.aspx?S=36031110&revid=o2OAYsDNk5KfMRAJJyM80w==\)](#)[School Calendar \(/Policy/ViewPolicy.aspx?S=36031110&revid=9nf3u7t1slshAQulFwvcGKJWQ==\)](#)[School Day \(/Policy/ViewPolicy.aspx?S=36031110&revid=gplusBHfmdRJv9slshPvhqNTPsnA==\)](#)[Courses Of Study \(/Policy/ViewPolicy.aspx?S=36031110&revid=Gn1CzB0FF/fh5hAurFfCrg==\)](#)

6146.1	High School Graduation Requirements (/Policy/ViewPolicy.aspx?S=36031110&revid=sUmUnzaislshOhrs)
6146.11	Alternative Credits Toward Graduation (/Policy/ViewPolicy.aspx?S=36031110&revid=MNI8)zoTevihFx8F
6152	Class Assignment (/Policy/ViewPolicy.aspx?S=36031110&revid=Wx9W9(gslshalcArslshXZhenTQ==)
6159	Individualized Education Program (/Policy/ViewPolicy.aspx?S=36031110&revid=Hbo7LTbalshtQGXy8c)
6162.5	Student Assessment (/Policy/ViewPolicy.aspx?S=36031110&revid=BDGMRzOwRPu8Ov3VO9v16A==)
6162.51	State Academic Achievement Tests (/Policy/ViewPolicy.aspx?S=36031110&revid=9JnC3caHA4I9it7IqGfP
6164.5	Student Success Teams (/Policy/ViewPolicy.aspx?S=36031110&revid=94pgMi0im6EIfGI5EcyZ9w==)
6172	Gifted And Talented Student Program (/Policy/ViewPolicy.aspx?S=36031110&revid=0plusnszatHsinplusP-
6183	Home And Hospital Instruction (/Policy/ViewPolicy.aspx?S=36031110&revid=plusislshLnS1cfTtnaHxsaQ
6184	Continuation Education (/Policy/ViewPolicy.aspx?S=36031110&revid=LOMpnvww0rOfCbtpusnpaPQQ=
6185	Community Day School (/Policy/ViewPolicy.aspx?S=36031110&revid=n3fwgoVWcXpIIHqYKiYplusVQ==)
6200	Adult Education (/Policy/ViewPolicy.aspx?S=36031110&revid=im1Tx519GYZVslsh3s7OE8nmw==)
6200	Adult Education (/Policy/ViewPolicy.aspx?S=36031110&revid=upzslshcV3X4iUuxexdhnWgHw==)

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Version: 22.1.0.14

**EXECUTIVE DEPARTMENT
STATE OF CALIFORNIA**

PROCLAMATION OF A STATE OF EMERGENCY

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

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

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

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

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

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

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

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

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

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

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

IT IS HEREBY ORDERED THAT:

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

for specified emergency purchases, and those rules are hereby suspended.

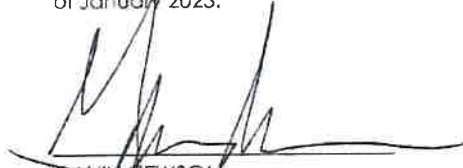
7. Any state-owned properties the Office of Emergency Services determines suitable for staging of debris as a result of these storms shall be made available to the Office of Emergency Services for this purpose in accordance with Government Code section 8570.
8. Drivers may exceed the hours-of-service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



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

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

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



GAVIN NEWSOM
Governor of California

ATTEST:

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



REQUIRES BOARD ACTION

Due: Weds. March 15—return ballot in enclosed envelope

January 31, 2023

MEMORANDUM

To: All Board Presidents and Superintendents — CSBA Member Boards
From: Susan Markarian, CSBA President
Re: 2023 Ballot for CSBA Delegate Assembly — **U.S. Postmark Deadline is Weds. March 15**

Enclosed is the ballot material for election to CSBA's Delegate Assembly from your region or subregion. It consists of: 1) the ballot (on red paper) listing the candidates, the reverse side of which contains the names of ALL current members of the Delegate Assembly from your region or subregion; and 2) the required candidate biographical sketch form and, if submitted, a resume. In addition, provided is a copy of the ballot on white paper to include with your board agenda. **Only the ballot on red paper is to be completed and returned to CSBA. It must be postmarked by the U.S. Post Office on or before Wednesday, March 15, 2023.**

Your Board may vote for up to the number of seats to be filled in the region or subregion as indicated on the ballot. For example, if there are three seats up for election, the Board may vote for up to three candidates. However, your Board may cast no more than one vote for any one candidate. The ballot also contains a provision for write-in candidates; their name and district must be clearly printed in the space provided.

The ballot must be signed by the Superintendent or Board Clerk and returned in the enclosed envelope; if the envelope is misplaced, you may use your district's stationery. Please write **DELEGATE ELECTION** prominently on the envelope along with the region or subregion number on the bottom left corner of the envelope (this number appears at the top of the ballot). If there is a tie vote, a run-off election will be held. Results will be published by May 11, 2023.

All re-elected and newly elected Delegates will serve two-year terms beginning April 1, 2023 – March 31, 2025. The next meeting of the Delegate Assembly takes place on Saturday, May 20 and Sunday, May 21, 2023. Please do not hesitate to contact the Executive Office at nominations@csba.org should you have any questions.

Encs: Ballot on red paper and watermarked "copy" of ballot on white paper
List of all current Delegates on reverse side of ballot
Candidate(s)' required Biographical Sketch Forms and optional resumes
CSBA-addressed envelope to send back ballots

REGION 11 – 9 Delegates (9 elected)

Director: Sabrena Rodriguez (Ventura USD)

Below is a list of all elected or appointed Delegates from this Region.

Subregion 11-A (Santa Barbara)

Wendy Sims-Moten (Santa Barbara USD), term expires 2023

Peter Wright (College ESD), term expires 2024

Vacant, term expires 2023

Subregion 11-B (Ventura)

Darlene Bruno (Hueneme SD), term expires 2024

Lauren Gill (Conejo Valley USD), term expires 2024

Shelly Griffen (Ojai USD), term expires 2024

Daniel Sandoval (Santa Paula USD), term expires 2024

Vacant, term expires 2023

County Delegate:

Rachel Ulrich (Ventura COE), term expires 2023

Counties

Santa Barbara (Subregion A)

Ventura (Subregion B)

REQUIRES BOARD ACTION

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **WEDNESDAY, MARCH 15, 2023**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. ***A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.***

OFFICIAL 2023 DELEGATE ASSEMBLY BALLOT
SUBREGION 11-A
(Santa Barbara County)

Number of seats: 2 (Vote for no more than 2 candidates)

Delegates will serve two-year terms beginning April 1, 2023 - March 31, 2025

**denotes incumbent*

☐ William "Franky" Caldeira (Lompoc USD)

☐ Wendy Sims Moten (Santa Barbara USD)*

☐ Melanie Waffle (Orcutt Union SD)

Provision for Write-in Candidate Name

School District

Signature of Superintendent or Board Clerk

Title

School District Name

Date of Board Action

See reverse side for list of all current Delegates in your Region.

View results

Respondent

2

Anonymous

1224:02

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Melanie Waffle

3. Full name *

Melanie Waffle

4. Region/subregion *

1A

1- County

2A

2B

3A

3B

3C

3- County

4B

4C

4D

5A

5B

5- County

6B

6C

7A

7B

8A

8B

8C

8D

9A

9B

9C

9 - County

10A

10B

11A

11B

11 - County

12A

12B

15

15 - County

16A

16B

17

17 - County

18A

18B

20

21

21 - County

22

23A

23B

23C

24

5. Name of District or COE *

Orcutt Union School District

6. Years on board *

4

7. Profession

Manager

8. Contact number *

805-680-1606

9. Primary email address *

mwaffle@orcutt-schools.net

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

I am very interested in becoming a CSBA Delegate because I want to be involved in the conversations and decisions affecting the students of my district, county, and state.

I would bring several skills to the Delegate Assembly, including empathy, leadership, and communication. In 2021 I graduated with my MA in Public Administration which I have found very valuable in assisting me as a Board Trustee, an Office Manager, and navigating life in general. I am also a CSBA MIG Graduate, class of 2019.

My experience includes working with several dynamic, effective leadership teams within the school district and community. Also, I am a parent of 2 awesome children, 1 of whom is still young enough to be in my school district. I think the experience of being a leader in the community and a parent in this complicated time makes my insight and experience very valuable.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

I am involved in several community committees and nonprofits, such as Orcutt Children's Arts Foundation (OCAF) where I am president, the Santa Barbara County School Board Association where I am Vice President, and the Santa Barbara County Stand Down in which am an Executive Committee member. I also am an integral part of the NAMI North County Steering Committee, SOAAR (Supporting Orcutt Academy's Academic Resources), and the Santa Barbara County School Wellness Council.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

Special education is one of the biggest challenges facing governing school boards today. Whether it be lawsuits or staffing shortages, special education costs continue to rise exponentially which affects a district's ability to support other programs and puts a strain on the district's budget. CSBA can address this issue by continuing to advocate for increased funding at the state level, and fully funding special education at the federal level on behalf of school districts. CSBA should also partner with our elected leaders to sponsor, or at the very least support balanced legislation which provides protection for districts against frivolous litigation.

View results

Respondent

71

Anonymous

29:53

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

Wendy Sims Moten

3. Full name *

Wendy Sims Moten

4. Region/subregion *

1A

1- County

2A

2B

3A

3B

3C

3- County

4B

4C

4D

5A

5B

5- County

6B

6C

7A

7B

8A

8B

8C

8D

9A

9B

9C

9 - County

10A

10B

11A

11B

11 - County

12A

12B

15

15 - County

16A

16B

17

17 - County

18A

18B

20

21

21 - County

22

23A

23B

23C

24

5. Name of District or COE *

Santa Barbara Unified

6. Years on board *

7years

7. Profession

Executive Director

8. Contact number *

8054533452

9. Primary email address *

wsimsmoten@sbunified.org

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

I am interested to still serve as delegate. Its has served our local Board well to have representation and better understanding of legislation that impacts our students. In additon I bring my 20 plus years experience of Early Care and Education and finance to this the assembly. I look forward to the opportunity to be a part of this dedicated group of folks.

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

I am currently serving as Board President, serving on audit committe, board liaison to Santa Barbara Ed Foundation and many other community organizations that are important to the stability and community support of our local District

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

I see the biggest current threat is a lack of community understanding of the role of the Board and important to me personally, the lack of policy and funding connection to Early Care and Education. I feel that CSBA can be huge conduit in more advocacy in bringing them together. There's still this disconnect on the strength of ECE and K-12 together that can truly change the trajectory of a community.

View results

Respondent

42 Anonymous

39:19

Time to complete

1. I have been... *

Appointed

Nominated

2. Your signature indicates your consent to be placed on the ballot and serve as a Delegate, if elected *

William Franklin Caldeira

3. Full name *

William Franklin Caldeira

4. Region/subregion *

1A

1- County

2A

2B

3A

3B

3C

3- County

4B

4C

4D

5A

5B

5- County

6B

6C

7A

7B

8A

8B

8C

8D

9A

9B

9C

9 - County

10A

10B

11A

11B

11 - County

12A

12B

15

15 - County

16A

16B

17

17 - County

18A

18B

20

21

21 - County

22

23A

23B

23C

24

5. Name of District or COE *

Lompoc Unified School District

6. Years on board *

~1 year (appointed February 2022)

7. Profession

Certified Public Accountant (CPA)

8. Contact number *

8057576410

9. Primary email address *

caldeira.william@lusc.org

10. Are you an incumbent Delegate? *

Yes

No

11. Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly. *

First and foremost - I want to do more work for our kids. I have found my work on my school board to be very fulfilling, and I think this is a great opportunity to expand my focus a bit and work hard for all kids in California. As a change agent, deep listener, relationship builder, and finance professional I think I would be an asset to the Delegate Assembly. I understand the importance of listening and building relationships, and how that can effect future progress. In addition as a finance professional and CPA, I am able to understand funding and economic conditions at a deep level. Lastly, I think representation is important. As the first gay board member and first gay board president in my school district, I want to bring that experience to the Delegate Assembly as well. Overall - I want to do more for our kids. As for certifications, I have a Bachelors of Science in Management from UC Merced, and a Masters of Business Administration with a concentration in Finance from UMassGlobal/Brandman University. I am also a California Licensed Certified Public Accountant (license number 136063).

12. Please describe your activities and involvement on your local board, community, and/or CSBA. *

The last ~1 year I have been on the board has been an interesting time. Relations with our unions were terrible. The community did not trust the board or the superintendent, and soon after I started the superintendent and deputy both resigned. So one of my focus's in my tenure is to repair the relationships with the unions, and identify our next superintendent. Of course I am one of five, but I held regular meetings with union leaders to answer any questions I could, and update them on the superintendent search process. We just announced our next superintendent, and I received a call from one union president saying thank you, and that she trusts me. We have made a lot of progress in the last year, and I look forward to the progress we will continue to make. Aside from the board, I did serve as Treasurer of Youth Leadership Lompoc Valley, a group that aimed to identify and train the future leaders of our community. I did take a step back once I was appointed to the board because I wanted to focus on that role. In the past I also served at my local church.

13. What do you see as the biggest challenge facing governing boards and how can CSBA help address it? *

I think across the board funding is going to be a huge problem in the next couple of years. I know there is ongoing efforts to work with Sacramento to change our funding from ADA to enrollment which is a huge step in the right direction, but districts are struggling financially. The other thing I think is crucial is to network more with other local boards. I think building that network and having periodic meeting will make all of our districts stronger. We will be able to learn from each other, and give advice. CSBA is already working on the first initiative, but the second would be to help organize these meetings either via zoom or in person.

William “Franky” Caldeira, CPA

Lompoc, California • caldeira.william@lusd.org

Reliable, organized, detail-oriented professional who excels at prioritizing task, project management, working towards a deadline, and continuous improvement initiatives.

Master of Business Administration, Concentration in Finance
Brandman University/UMass Global

Completed May 2022

B.S. Management, minor in Cognitive Science
University of California, Merced

Completed May 2015

Member of Board of Education (President starting 12/13/2022)
Lompoc Unified School District

February 2022-Present

Note: I am one member of a five person board. The items below are the responsibilities of the board in which I participate and engage, however, the board acts as one unit.

- Hire and supervise the District Superintendent
- Review, approve, and oversee the district's budget
- Create policy for the school district ranging from curriculum, student achievement, diversity, equity, and inclusion, etc.
- Liaise with all stakeholders and work to resolve stakeholder concerns
- Work with other local community leaders on collaborative project effecting our community

Accounting Manager: Brand Accounting
Deckers Outdoor Corporation

May 2022-Present

- Manage, lead, and mentor a team of six accountants
- Work closely with internal and external parties on special projects
- Oversee the consolidation of companywide financial statements, ensuring accurate reporting of financial information
- Liaise with our auditing firm to provide support on financial information
- Plan departmental wide teambuilding activities once a quarter

Senior Accountant II: Corporate Accounting
Deckers Outdoor Corporation

October 2021-May 2022

- Subject matter expert on Blackline, and critical to the successful adoption of Blackline reconciliations
- Review quarterly 10Q and annual 10K documents, and ensure accurate accounting treatment
- Work with cross functional teams to ensure alignment on Stock Compensation, including applicable accounting, SEC filing forms (including Proxy, Form 3 and Form 4), and release of shares
- Oversee the preparation of quarterly disclosures sent to the Audit Committee
- Partner with SEC Reporting team to ensure current accounting policies are in line with accounting guidance
- Serve as a bridge between the SEC team and Accounting, translating guidance into accounting procedures

Accountant II/Accountant III/Senior Accountant I
Deckers Outdoor Corporation

April 2018-October 2021

- Provide training and support to accounting team
- Ensure accounting treatment of equity compensation is accurate and in compliance with accounting guidance
- Provide guidance to senior leadership on impacts of equity compensation decisions
- Transitioned manual stock compensation processes to automated increasing efficiency and saving employee time
- Identified internal controls that were not in line with current processes and implemented change that saved over 100 hours of manual work each year
- Perform high level actuals vs budget analysis and identify key drivers for any variances identified
- Participates in the quarterly tie-out process for annual forms 10Q and 10K, ensuring disclosures are in compliance with SEC requirements and agree to accounting records
- Lead the consolidation process to ensure complete and accurate reporting of company financials
- Develop and adjust reports to meet ongoing company needs, and to improve efficiency while increasing financial visibility

Assurance Experienced Associate
PwC

January 2016-April 2018

- Assist in planning an audit, including identifying likely sources of potential misstatement
- Create and monitor an engagement team budget involving identifying variances from the budget and implementing process improvements to reduce added time and expenses
- Execution of an audit in accordance with AICPA, PCAOB, US GAAS, US GAAP, and US GASB Standards
- Review financial statements, including forms 10K and 10Q
- Perform various analyses over balance sheets, income statements, statement of equity, and statement of cash flows

Cuyama Joint Unified School District

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

February 9, 2023

Personnel Activity Report

Athletic Coaches for spring 2023 Cuyama Valley High School sports

Boys Varsity Volleyball:

1. Kendy Fetterman – Paid Stipend

Step:

C2

Volunteer Boys Varsity Volleyball coach:

1. Linda Swader – upon district clearance

Cuyama Joint Unified School District

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K-12 Counselor: Academic, social, emotional salary schedule

Counselor Salary Range:

Step I	Step II	Step III	Step IV
\$94,748	\$96,351	97,953	\$99,556

SALARY

Counselor Salary Range - \$94,748 - \$99,556

WORKDAYS

195 Days (8 hours per day)

Job description created October 19, 2021
Salary increase: 7% effective July 1, 2022
This schedule reflects the 7% increase

Cuyama Joint Unified School District

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

Community Schools Coordinator – Grant Funded Salary Schedule

Step I	Step II	Step III	Step IV	Step V	Step VI
\$74,900	\$76,773	78,692	\$80,659	\$82,676	\$84,742

2.5% difference in each step

Job description created: May 31, 2022

Job description Board approved: June 16, 2022

Salary increase: 7% effective July 1, 2022

This schedule reflects the 7% increase

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
in accordance with AB 1200 (Chapter 1213/Statutes 1992), AB 2756 (Chapter 52/Statutes 2004), GC 3547.5

Name of School District: Cuyama Joint Unified School District
Name of Bargaining Unit: Unrepresented
Certificated, Classified, Other: Other

The proposed agreement covers the period beginning: July 1, 2022 and ending: June 30, 2023
(date) (date)

The Governing Board will act upon this agreement on: January 26, 2023
(date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Bargaining Unit Compensation All Funds - Combined			Fiscal Impact of Proposed Agreement (Complete Years 2 and 3 for multiyear and overlapping agreements only)			
			Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease)	Year 2 Increase/(Decrease)	Year 3 Increase/(Decrease)
				2022-23	2023-24	2024-25
1.	Salary Schedule Including Step and Column	\$ 265,117	\$ 21,427	\$ 6,747	\$ 5,272	
			8.08%	2.35%	1.80%	
2.	Other Compensation Stipends, Bonuses, Longevity, Overtime, Differential, Callback or Standby Pay, etc.		\$ 673			
	Description of Other Compensation		Retro pay for 2021-22 Juneteenth holiday	n/a	n/a	
3.	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.	\$ 127,959	\$ 7,659	\$ 2,339	\$ 1,827	
			5.99%	1.72%	1.32%	
4.	Health/Welfare Plans	\$ 40,000	\$ -	\$ -	\$ -	
			0.00%	0.00%	0.00%	
5.	Total Bargaining Unit Compensation Add Items 1 through 4 to equal 5	\$ 433,076	\$ 29,759	\$ 9,086	\$ 7,099	
			6.87%	1.96%	1.50%	
6.	Total Number of Bargaining Unit Employees (Use FTEs if appropriate)	5.00				
7.	Total Compensation <u>Average</u> Cost per Bargaining Unit Employee	\$ 86,615	\$ 5,952	\$ 1,817	\$ 1,420	
			6.87%	1.96%	1.50%	

Cuyama Joint Unified School District
Unrepresented

8. What was the negotiated percentage change? For example, if the change in "Year 1" was for less than a year, what is the annualized percentage of that change for "Year 1"?

In 2021-2022, there is no change except for the Juneteenth holiday retro pay back to 2021. For 2022-2023, approximately 7% on schedule increase.

9. Were any additional steps, columns, or ranges added to the salary schedules? (If yes, please explain.)

No.

10. Please include comments and explanations as necessary. (If more room is necessary, please attach an additional sheet.)

n/a

11. Does this bargaining unit have a negotiated cap for Health and Welfare benefits?

Yes ☒ No ☐

If yes, please describe the cap amount.

10,000 annually towards the premium costs for full-time employees, no change.

- B. Proposed negotiated changes in noncompensation items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

n/a

- C. What are the specific impacts (positive or negative) on instructional and support programs to accommodate the settlement?** Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

No negative impact on instructional or support programs is anticipated. An anticipated positive impact will be that Cuyama Joint Unified will be more competitive for recruitment purposes and staffing needs.

Cuyama Joint Unified School District
Unrepresented**D. What contingency language is included in the proposed agreement (e.g., reopeners, etc.)?**

N/A

E. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

N/A

F. Source of Funding for Proposed Agreement:

1. Current Year

Increases in LCFF funding and new or ongoing restricted resources/program funding. Declining enrollment relief using the new LCFF formula that calculates ADA using a three-year average.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years?

The LCFF base increase along with COLA in subsequent years as well as other restricted programs. The continuation of Necessary Small School eligibility for Cuyama Valley High School. ADA relief provided by new three-year average that addresses declining enrollment.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

N/A

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Bargaining Unit:		Unrestricted General Fund Unrepresented			
Object Code		Column 1	Column 2	Column 3	Column 4
		Latest Board- Approved Budget Before Settlement (As of 12-13-22)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES					
LCFF Revenue	8010-8099	\$ 2,959,790		\$ -	\$ 2,959,790
Federal Revenue	8100-8299	\$ -		\$ -	\$ -
Other State Revenue	8300-8599	\$ 32,792		\$ -	\$ 32,792
Other Local Revenue	8600-8799	\$ 92,615		\$ -	\$ 92,615
TOTAL REVENUES		\$ 3,085,197		\$ -	\$ 3,085,197
EXPENDITURES					
Certificated Salaries	1000-1999	\$ 927,131	\$ -		\$ 927,131
Classified Salaries	2000-2999	\$ 391,497	\$ 8,617	\$ 24,099	\$ 424,213
Employee Benefits	3000-3999	\$ 506,495	\$ 2,987	\$ 8,353	\$ 517,835
Books and Supplies	4000-4999	\$ 185,921		\$ -	\$ 185,921
Services, Other Operating Expenses	5000-5999	\$ 513,472		\$ -	\$ 513,472
Capital Outlay	6000-6999	\$ -		\$ -	\$ -
Other Outgo	7100-7299	\$ 517,130		\$ -	\$ 517,130
	7400-7499				
Indirect/Direct Support Costs	7300-7399	\$ (123,634)		\$ -	\$ (123,634)
TOTAL EXPENDITURES		\$ 2,918,012	\$ 11,604	\$ 32,452	\$ 2,962,068
OTHER FINANCING SOURCES/USES					
Transfers In and Other Sources	8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses	7600-7699	\$ 56,579		\$ -	\$ 56,579
Contributions	8980-8999	\$ (13,424)			\$ (13,424)
OPERATING SURPLUS (DEFICIT)*		\$ 97,182	\$ (11,604)	\$ (32,452)	\$ 53,126
BEGINNING FUND BALANCE		\$ 247,167			\$ 247,167
Prior-Year Adjustments/Restatements	9793/9795	\$ -			\$ -
ENDING FUND BALANCE		\$ 344,349	\$ (11,604)	\$ (32,452)	\$ 300,293
COMPONENTS OF ENDING BALANCE:					
Nonspendable Amounts	9711-9719		\$ -	\$ -	\$ -
Restricted Amounts	9740				
Committed Amounts	9750-9760		\$ -	\$ -	\$ -
Assigned Amounts	9780		\$ -	\$ -	\$ -
Reserve for Economic Uncertainties	9789	\$ 344,349	\$ (11,604)	\$ (32,452)	\$ 300,293
Unassigned/Unappropriated Amount	9790	\$ -	\$ (0)	\$ -	\$ (0)

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Bargaining Unit:		Restricted General Fund Unrepresented			
Object Code		Column 1 Latest Board- Approved Budget Before Settlement (As of 12-13-22)	Column 2 Adjustments as a Result of Settlement (compensation)	Column 3 Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Column 4 Total Revised Budget (Columns 1+2+3)
REVENUES					
LCFF Revenue	8010-8099	\$ -		\$ -	\$ -
Federal Revenue	8100-8299	\$ 498,136		\$ -	\$ 498,136
Other State Revenue	8300-8599	\$ 1,033,491		\$ -	\$ 1,033,491
Other Local Revenue	8600-8799	\$ -		\$ 64,018	\$ 64,018
TOTAL REVENUES		\$ 1,531,627		\$ 64,018	\$ 1,595,645
EXPENDITURES					
Certificated Salaries	1000-1999	\$ 329,333	\$ -	\$ (49,818)	\$ 279,515
Classified Salaries	2000-2999	\$ 334,280	\$ 11,132	\$ (30,197)	\$ 315,215
Employee Benefits	3000-3999	\$ 213,381	\$ 3,858	\$ 91,900	\$ 309,139
Books and Supplies	4000-4999	\$ 229,756		\$ (99,139)	\$ 130,617
Services, Other Operating Expenses	5000-5999	\$ 270,668		\$ (101,000)	\$ 169,668
Capital Outlay	6000-6999	\$ 36,443		\$ -	\$ 36,443
Other Outgo	7100-7299 7400-7499	\$ -		\$ -	\$ -
Indirect/Direct Support Costs	7300-7399	\$ 118,968		\$ -	\$ 118,968
TOTAL EXPENDITURES		\$ 1,532,829	\$ 14,990	\$ (188,254)	\$ 1,359,565
OTHER FINANCING SOURCES/USES					
Transfers In and Other Sources	8900-8979	\$ -			\$ -
Transfers Out and Other Uses	7600-7699	\$ -	\$ -	\$ -	\$ -
Contributions	8980-8999	\$ 13,424			\$ 13,424
OPERATING SURPLUS (DEFICIT)*		\$ 12,222	\$ (14,990)	\$ 252,272	\$ 249,504
BEGINNING FUND BALANCE	9791	\$ 626,456			\$ 626,456
Prior-Year Adjustments/Restatements	9793/9795	\$ 206			\$ 206
ENDING FUND BALANCE		\$ 638,884	\$ (14,990)	\$ 252,272	\$ 876,166
COMPONENTS OF ENDING BALANCE:					
Nonspendable Amounts	9711-9719			\$ 348,689	\$ 348,689
Restricted Amounts	9740	\$ 638,884	\$ (14,990)	\$ (96,417)	\$ 527,477
Committed Amounts	9750-9760				
Assigned Amounts	9780				
Reserve for Economic Uncertainties	9789				\$ -
Unassigned/Unappropriated Amount	9790	\$ -	\$ -	\$ -	\$ -

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

Bargaining Unit:		Combined General Fund Unrepresented			
Object Code		Column 1	Column 2	Column 3	Column 4
		Latest Board- Approved Budget Before Settlement (As of 12-13-22)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES					
LCFF Revenue	8010-8099	\$ 2,959,790		\$ -	\$ 2,959,790
Federal Revenue	8100-8299	\$ 498,136		\$ -	\$ 498,136
Other State Revenue	8300-8599	\$ 1,066,283		\$ -	\$ 1,066,283
Other Local Revenue	8600-8799	\$ 92,615		\$ 64,018	\$ 156,633
TOTAL REVENUES		\$ 4,616,824		\$ 64,018	\$ 4,680,842
EXPENDITURES					
Certificated Salaries	1000-1999	\$ 1,256,464	\$ -	\$ (49,818)	\$ 1,206,646
Classified Salaries	2000-2999	\$ 725,777	\$ 19,749	\$ (6,098)	\$ 739,428
Employee Benefits	3000-3999	\$ 719,876	\$ 6,845	\$ 100,253	\$ 826,974
Books and Supplies	4000-4999	\$ 415,677		\$ (99,139)	\$ 316,538
Services, Other Operating Expenses	5000-5999	\$ 784,140		\$ (101,000)	\$ 683,140
Capital Outlay	6000-6999	\$ 36,443		\$ -	\$ 36,443
Other Outgo	7100-7299 7400-7499	\$ 517,130		\$ -	\$ 517,130
Indirect/Direct Support Costs	7300-7399	\$ (4,666)		\$ -	\$ (4,666)
TOTAL EXPENDITURES		\$ 4,450,841	\$ 26,594	\$ (155,802)	\$ 4,321,633
OTHER FINANCING SOURCES/USES					
Transfer In and Other Sources	8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses	7600-7699	\$ 56,579	\$ -	\$ -	\$ 56,579
Contributions	8980-8999	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*		\$ 109,404	\$ (26,594)	\$ 219,820	\$ 302,630
BEGINNING FUND BALANCE	9791	\$ 873,623			\$ 873,623
Prior-Year Adjustments/Restatements	9793/9795	\$ 206			\$ 206
ENDING FUND BALANCE		\$ 983,233	\$ (26,594)	\$ 219,820	\$ 1,176,459
COMPONENTS OF ENDING BALANCE:					
Nonspendable Amounts	9711-9719	\$ -	\$ -	\$ 348,689	\$ 348,689
Restricted Amounts	9740	\$ 638,884	\$ (14,990)	\$ (96,417)	\$ 527,477
Committed Amounts	9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned Amounts	9780	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties	9789	\$ 344,349	\$ (11,604)	\$ (32,452)	\$ 300,293
Unassigned/Unappropriated Amount	9790	\$ -	\$ (0)	\$ -	\$ (0)

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET**Fund 13/61 - Cafeteria Fund**

Bargaining Unit:

Unrepresented

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of 12-13-22)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ -		\$ -	\$ -
Federal Revenue 8100-8299	\$ 148,000		\$ -	\$ 148,000
Other State Revenue 8300-8599	\$ 8,500		\$ -	\$ 8,500
Other Local Revenue 8600-8799	\$ 1,730		\$ -	\$ 1,730
TOTAL REVENUES	\$ 158,230		\$ -	\$ 158,230
EXPENDITURES				
Certificated Salaries 1000-1999	\$ -	\$ -	\$ -	\$ -
Classified Salaries 2000-2999	\$ 62,070	\$ 2,351	\$ 2,245	\$ 66,666
Employee Benefits 3000-3999	\$ 20,620	\$ 814	\$ 778	\$ 22,213
Books and Supplies 4000-4999	\$ 124,290		\$ -	\$ 124,290
Services, Other Operating Expenses 5000-5999	\$ 3,479		\$ -	\$ 3,479
Capital Outlay 6000-6999	\$ -		\$ -	\$ -
Other Outgo 7100-7299 7400-7499	\$ -		\$ -	\$ -
Indirect/Direct Support Costs 7300-7399	\$ 4,665		\$ -	\$ 4,665
TOTAL EXPENDITURES	\$ 215,125	\$ 3,165	\$ 3,023	\$ 221,313
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ 56,579		\$ -	\$ 56,579
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (316)	\$ (3,165)	\$ (3,023)	\$ (6,504)
BEGINNING FUND BALANCE 9791	\$ 9,650			\$ 9,650
Prior-Year Adjustments/Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 9,334	\$ (3,165)	\$ (3,023)	\$ 3,146
COMPONENTS OF ENDING BALANCE:				
Nonspendable Amounts 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted Amounts 9740	\$ 9,334	\$ (3,165)	\$ (3,023)	\$ 3,146
Committed Amounts 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned Amounts 9780	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ 0	\$ (0)	\$ -	\$ 0

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Cuyama Joint Unified School District
Unrepresented

Explanations for Column 3 "Other Revisions" entered on Pages 4a through 4h:

Page 4a: Unrestricted General Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ 32,452	Non bargaining unit salary and benefits increase. Additional holiday.
Other Financing Sources/Uses	\$ -	

Page 4b: Restricted General Fund	Amount	Explanation
Revenues	\$ 64,018	24018 SBCEO SEL funding;40000 CRC MOU for Comm Res Coord
Expenditures	\$ (188,254)	decrease placeholders for staff, supplies, services/software licensing
Other Financing Sources/Uses	\$ -	

Page 4d: Fund 11 - Adult Education Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4e: Fund 12 - Child Development Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4f: Fund 13/61 - Cafeteria Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ 3,023	increase manager salary and benefits
Other Financing Sources/Uses	\$ -	

Page 4g: Other	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4h: Other	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Additional Comments:

Cuyama Joint Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Unrestricted General Fund MYP**

Bargaining Unit:

Unrepresented

		2022-23	2023-24	2024-25
		Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
Object Code				
REVENUES				
LCFF Revenue	8010-8099	\$ 2,959,790	\$ 3,012,257	\$ 3,019,376
Federal Revenue	8100-8299	\$ -	\$ -	\$ -
Other State Revenue	8300-8599	\$ 32,792	\$ 32,713	\$ 32,623
Other Local Revenue	8600-8799	\$ 92,615	\$ 79,120	\$ 79,120
TOTAL REVENUES		\$ 3,085,197	\$ 3,124,090	\$ 3,131,119
EXPENDITURES				
Certificated Salaries	1000-1999	\$ 927,131	\$ 893,566	\$ 897,354
Classified Salaries	2000-2999	\$ 424,213	\$ 438,891	\$ 445,077
Employee Benefits	3000-3999	\$ 517,835	\$ 522,923	\$ 525,833
Books and Supplies	4000-4999	\$ 185,921	\$ 191,121	\$ 196,532
Services, Other Operating Expenses	5000-5999	\$ 513,472	\$ 514,752	\$ 516,083
Capital Outlay	6000-6999	\$ -	\$ 25,000	\$ 25,000
Other Outgo	7100-7299 7400-7499	\$ 517,130	\$ 526,867	\$ 537,125
Indirect/Direct Support Costs	7300-7399	\$ (123,634)	\$ (86,362)	\$ (86,362)
Other Adjustments				\$ -
TOTAL EXPENDITURES		\$ 2,962,068	\$ 3,026,758	\$ 3,056,642
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources	8900-8979	\$ -		
Transfers Out and Other Uses	7600-7699	\$ 56,579	\$ 91,239	\$ 92,393
Contributions	8980-8999	\$ (13,424)		
OPERATING SURPLUS (DEFICIT)*		\$ 53,126	\$ 6,093	\$ (17,916)
BEGINNING FUND BALANCE	9791	\$ 247,167	\$ 300,293	\$ 306,386
Prior-Year Adjustments/Restatements	9793/9795	\$ -		
ENDING FUND BALANCE		\$ 300,293	\$ 306,386	\$ 288,469
COMPONENTS OF ENDING BALANCE:				
Nonspendable Amounts	9711-9719	\$ -	\$ -	\$ -
Restricted Amounts	9740			
Committed Amounts	9750-9760	\$ -	\$ -	\$ -
Assigned Amounts	9780	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties	9789	\$ 300,293	\$ 306,386	\$ 288,469
Unassigned/Unappropriated Amount	9790	\$ (0)	\$ (0)	\$ 0

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Cuyama Joint Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS**Restricted General Fund MYP**

Bargaining Unit:

Unrepresented

		2022-23	2023-24	2024-25
		Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
Object Code				
REVENUES				
LCFF Revenue	8010-8099	\$ -	\$ -	\$ -
Federal Revenue	8100-8299	\$ 498,136	\$ 65,730	\$ 65,730
Other State Revenue	8300-8599	\$ 1,033,491	\$ 661,112	\$ 632,607
Other Local Revenue	8600-8799	\$ 64,018	\$ 40,000	\$ 40,000
TOTAL REVENUES		\$ 1,595,645	\$ 766,842	\$ 738,337
EXPENDITURES				
Certificated Salaries	1000-1999	\$ 279,515	\$ 252,156	\$ 253,654
Classified Salaries	2000-2999	\$ 315,215	\$ 316,755	\$ 169,388
Employee Benefits	3000-3999	\$ 309,139	\$ 284,734	\$ 247,230
Books and Supplies	4000-4999	\$ 130,617	\$ 120,617	\$ 123,507
Services, Other Operating Expenses	5000-5999	\$ 169,668	\$ 194,669	\$ 204,669
Capital Outlay	6000-6999	\$ 36,443	\$ 25,000	\$ 25,000
Other Outgo	7100-7299 7400-7499	\$ -	\$ -	\$ -
Indirect/Dirrect Support Costs	7300-7399	\$ 118,968	\$ 81,696	\$ 81,696
Other Adjustments				\$ -
TOTAL EXPENDITURES		\$ 1,359,565	\$ 1,275,627	\$ 1,105,144
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources	8900-8979	\$ -	\$ -	\$ 348,115
Transfers Out and Other Uses	7600-7699	\$ -	\$ -	\$ -
Contributions	8980-8999	\$ 13,424		
OPERATING SURPLUS (DEFICIT)*		\$ 249,504	\$ (508,786)	\$ (18,692)
BEGINNING FUND BALANCE	9791	\$ 626,456	\$ 876,166	\$ 367,380
Prior-Year Adjustments/Restatements	9793/9795	\$ 206		
ENDING FUND BALANCE		\$ 876,166	\$ 367,380	\$ 348,689
COMPONENTS OF ENDING BALANCE:				
Nonspendable Amounts	9711-9719	\$ 348,689	\$ 348,689	\$ 348,689
Restricted Amounts	9740	\$ 527,477	\$ 18,691	
Committed Amounts	9750-9760			
Assigned Amounts	9780			
Reserve for Economic Uncertainties	9789	\$ -		
Unassigned/Unappropriated Amount	9790	\$ -	\$ 0	\$ (0)

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Cuyama Joint Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Bargaining Unit:		Combined General Fund MYP		
		Unrepresented		
Object Code	2022-23	2023-24	2024-25	
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement	
REVENUES				
LCFF Revenue	8010-8099	\$ 2,959,790	\$ 3,012,257	\$ 3,019,376
Federal Revenue	8100-8299	\$ 498,136	\$ 65,730	\$ 65,730
Other State Revenue	8300-8599	\$ 1,066,283	\$ 693,825	\$ 665,230
Other Local Revenue	8600-8799	\$ 156,633	\$ 119,120	\$ 119,120
TOTAL REVENUES		\$ 4,680,842	\$ 3,890,932	\$ 3,869,456
EXPENDITURES				
Certificated Salaries	1000-1999	\$ 1,206,646	\$ 1,145,722	\$ 1,151,008
Classified Salaries	2000-2999	\$ 739,428	\$ 755,646	\$ 614,465
Employee Benefits	3000-3999	\$ 826,974	\$ 807,657	\$ 773,063
Books and Supplies	4000-4999	\$ 316,538	\$ 311,738	\$ 320,039
Services, Other Operating Expenses	5000-5999	\$ 683,140	\$ 709,421	\$ 720,752
Capital Outlay	6000-6999	\$ 36,443	\$ 50,000	\$ 50,000
Other Outgo	7100-7299 7400-7499	\$ 517,130	\$ 526,867	\$ 537,125
Indirect/Direct Support Costs	7300-7399	\$ (4,666)	\$ (4,666)	\$ (4,666)
Other Adjustments			\$ -	\$ -
TOTAL EXPENDITURES		\$ 4,321,633	\$ 4,302,385	\$ 4,161,786
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources	8900-8979	\$ -	\$ -	\$ 348,115
Transfers Out and Other Uses	7600-7699	\$ 56,579	\$ 91,239	\$ 92,393
Contributions	8980-8999	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*		\$ 302,630	\$ (502,693)	\$ (36,608)
BEGINNING FUND BALANCE	9791	\$ 873,623	\$ 1,176,459	\$ 673,766
Prior-Year Adjustments/Restatements	9793/9795	\$ 206		
ENDING FUND BALANCE		\$ 1,176,459	\$ 673,766	\$ 637,158
COMPONENTS OF ENDING BALANCE:				
Nonspendable Amounts	9711-9719	\$ 348,689	\$ 348,689	\$ 348,689
Restricted Amounts	9740	\$ 527,477	\$ 18,691	\$ -
Committed Amounts	9750-9760	\$ -	\$ -	\$ -
Assigned Amounts	9780	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties	9789	\$ 300,293	\$ 306,386	\$ 288,469
Unassigned/Unappropriated Amount	9790	\$ (0)	\$ (0)	\$ (0)

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Cuyama Joint Unified School District
Unrepresented**I. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES**

1. State Reserve Standard

		2022-23	2023-24	2024-25
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 4,378,212	\$ 4,393,624	\$ 4,254,179
b.	Less: Special Education Pass-Through Funds	\$ -	\$ -	\$ -
c.	Net Expenditures, Transfers Out, and Uses	\$ 4,378,212	\$ 4,393,624	\$ 4,254,179
d.	State Standard Minimum Reserve Percentage for this District Enter percentage →	5.00%	5.00%	5.00%
e.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b, or \$50,000)	\$ 218,911	\$ 219,681	\$ 212,709

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9789)	\$ 300,293	\$ 306,386	\$ 288,469
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ (0)	\$ (0)	\$ 0
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9789)	\$ 487,748	\$ 487,748	\$ 139,633
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$ -	\$ -	\$ -
e.	Total Available Reserves	\$ 788,041	\$ 794,134	\$ 428,102
f.	Reserve for Economic Uncertainties Percentage	18.00%	18.07%	10.06%

3. Do unrestricted reserves meet the state minimum reserve amount?

2022-23

Yes

☒

No

☐

2023-24

Yes

☒

No

☐

2024-25

Yes

☒

No

☐

4. If no, how do you plan to restore your reserves?

5. Does the Total Compensation Increase/(Decrease) on Page 1, Section A, #5 agree with the Total Increase/(Decrease) for all funds as a result of the settlement(s)? Please explain any variance.

Total Compensation Increase/(Decrease) on Page 1, Section A, #5	\$ 29,759
General Fund balance Increase/(Decrease), Page 4c, Column 2	\$ (26,594)
Adult Education Fund balance Increase/(Decrease), Page 4d, Column 2	\$ -
Child Development Fund balance Increase/(Decrease), Page 4e, Column 2	\$ -
Cafeteria Fund balance Increase/(Decrease), Page 4f, Column 2	\$ (3,165)
Other Fund balance Increase/(Decrease), Page 4g, Column 2	\$ -
Other Fund balance Increase/(Decrease), Page 4h, Column 2	\$ -
Total all fund balances Increase/(Decrease) as a result of the settlement(s)	\$ (29,759)

Variance \$ 0

Variance Explanation:

The variance is due to the additional compensation and associated salary and benefits for non-bargaining unit employees and the Juneteenth holiday retro pay for 2021 and 2022 for eligible employees.

6. Will this agreement create or increase deficit financing in the current or subsequent years?

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If a deficit is shown below, provide an explanation and any deficit reduction plan, as necessary.

<u>General Fund Combined</u>	<u>Surplus/ (Deficit)</u>	<u>(Deficit) %</u>	<u>Deficit primarily due to:</u>
Current FY Surplus/(Deficit) before settlement(s)?	\$ 109,404	2.4%	
Current FY Surplus/(Deficit) after settlement(s)?	\$ 302,630	6.9%	
1st Subsequent FY Surplus/(Deficit) after settlement(s)?	\$ (502,693)	(11.4%)	spend down of 1X revenue sources
2nd Subsequent FY Surplus/(Deficit) after settlement(s)?	\$ (36,608)	(0.9%)	spend down of 1X revenue sources

Deficit Reduction Plan (as necessary):

After spend down of 1X resources, the district recognizes that new resources will be needed to cover these expenses, or temporary positions will need to be funded out of unrestricted resources or discontinued in subsequent years.

Were "Other Adjustments" amount(s) entered in the multiyear projections (pages 5a and 5b) for 1st and 2nd

7. Subsequent FY?

"Other Adjustments" could indicate that a budget reduction plan was/is being developed to address deficit spending, and to rebuild reserves. Any amount shown below must have an explanation. If additional space is needed, attach a separate sheet, or use page 9a.

<u>MYP</u>	<u>Amount</u>	<u>"Other Adjustments" Explanation</u>
1st Subsequent FY Unrestricted, Page 5a	\$ -	increase contribution from reserve
1st Subsequent FY Restricted, Page 5b	\$ -	decrease Federal revenue due to spend down of 1x funding
2nd Subsequent FY Unrestricted, Page 5a	\$ -	increase contribution from reserve

2nd Subsequent FY Restricted, Page 5b	\$	-	decrease classified salary due to elimination of categorical funding
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Unrepresented

J. COMPARISON OF PROPOSED CHANGE IN TOTAL COMPENSATION TO CHANGE IN LCFF FUNDING FOR THE NEGOTIATED PERIOD

The purpose of this form is to determine if the district has entered into bargaining agreements that would result in salary increases that are expected to exceed the projected increase in LCFF funding.

(fill out columns for which there is an agreement)

	Prior Year	2022-23	2023-24	2024-25
a. LCFF Funding per ADA	14,568.00	16,019.00	17,324.00	18,524.00
b. Amount Change from Prior Year Funding per ADA	1,451.00		1,305.00	1,200.00
c. Percentage Change from Prior Year Funding per ADA	9.96%		8.15%	6.93%
d. Total Compensation Amount Change (from Page 1, Section A, Line 5)	29,759.49		9,085.87	7,099.06
e. Total Compensation Percentage Change (from Page 1, Section A, Line 5)	6.87%		1.96%	1.50%
f. Proposed agreement is within/exceeds change in LCFF Funding (f vs. e)	Within	Within	Within	Within

K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF THE COLLECTIVE BARGAINING AGREEMENT

This certification page must be signed by the district's Superintendent and Chief Business Official at the time of public disclosure and is intended to assist the district's Governing Board in determining whether the district can meet the costs incurred under the tentative Collective Bargaining Agreement in the current and subsequent years. The absence of a certification signature or if "I am unable to certify" is checked should serve as a "red flag" to the district's Governing Board.

In accordance with the requirements of Government Code Sections 3540.2 and 3547.5, the Superintendent and Chief Business Official of the Cuyama Joint Unified School District, hereby certify that the District can meet the costs incurred under this Collective Bargaining Agreement during the term of the agreement from July 1, 2021 to June 30, 2023.

Board Actions

The board actions necessary to meet the cost of the agreement in each year of its term are as follows:

Current Year

Budget Adjustment Categories:

Revenues/Other Financing Sources
Expenditures/Other Financing Uses
Ending Balance(s) Increase/(Decrease)

Budget Adjustment Increase/(Decrease)

\$	64,018
\$	(123,020)
\$	187,038

Subsequent Years

Budget Adjustment Categories:

Revenues/Other Financing Sources
Expenditures/Other Financing Uses
Ending Balance(s) Increase/(Decrease)

Budget Adjustment Increase/(Decrease)

\$	(273,603)
\$	(672,667)
\$	399,064

Budget Revisions

If the district does not adopt and submit within 45 days all of the revisions to its budget needed in the current year to meet the costs of the agreement at the time of the approval of the proposed collective bargaining agreement, the county superintendent of schools is required to issue a qualified or negative certification for the district on its next interim report.

Assumptions

See attached page for a list of the assumptions upon which this certification is based.

Certifications

☐ I hereby certify ☐ I am unable to certify

District Superintendent
(Signature)

Date

☐ I hereby certify ☐ I am unable to certify

Chief Business Official
(Signature)

Date

Special Note: The Santa Barbara County Education Office may request additional information, as necessary, to review the district's compliance with requirements.

Cuyama Joint Unified School District

Unrepresented

Assumptions and Explanations (enter or attach documentation)

The assumptions upon which this certification is made are as follows:

The Cuyama Joint Unified School District assumes that the ADA will not change significantly. A significant decrease in ADA could result in lower than projected revenues, however, the reserves exceed the minimum 5% allowing for some protection against unforeseen circumstances.

Concerns regarding affordability of agreement in subsequent years (if any):

Affordability in subsequent years is always contingent upon changes in ADA, the LCFF funding formula including COLA %, and the availability of restricted resources to facilitate related programs and staffing. The spending down of one time funds will necessitate staff reduction of categorically funded positions unless new revenue is realized or other expenditures decrease.

L. CERTIFICATION NO. 2

The disclosure document must be signed by the district Superintendent at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Sections 3540.2(a) and 3547.5.

Cuyama Joint Unified School District

District Name

**District Superintendent
(Signature)**

Alfonso Gamino

Contact Person

Date

661-766-2293

Phone

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on January 26, 2023, took action to approve the proposed agreement with the Classified School Employees Association (CSEA) Bargaining Unit(s).

**President (or Clerk), Governing Board
(Signature)**

Date

Special Note: The Santa Barbara County Education Office may request additional information, as necessary, to review the district's compliance with requirements.