### CUYAMA JOINT UNIFIED SCHOOL DISTRICT SPECIAL BOARD MEETING MINUTES Thursday, September 24, 2020, 6:00 P.M.

### CAFETERIA, CUYAMA ELEMENTARY SCHOOL

2300 Hwy 166, New Cuyama CA 93254 Join via Zoom at:

https://us04web.zoom.us/j/75948192029?pwd=SEwrM1dRZk9iczcrVUIwSEhQbTdzUT09

Meeting ID: 759 4819 2029

Passcode: MXW4Dw

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

Trudi Callaway P Whitney Goller P Heather Lomax P Michael Mann P Jose Valenzuela Ab

Alfonso Gamino P Superintendent

FLAG SALUTE: Led by Terri King

### II. PUBLIC FORUM:

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

### III. SUPERINTENDENT'S REPORT: The Superintendent reported on the following:

- a. 2019-2020 final financial audit will take place on Monday, September 28, 2020, and Tuesday, September 29, 2020. The audit report will be provided to the boar on or around December of 2020.
- b. Superintendent and Board will visit classrooms via zoom on Wednesday, September 30, 2020, from 8:30 am. Until 10:30 a.m. A schedule will be provided to the Board on Monday, September 28, 2020.
- c. Electrical Project update: The remaining electrical project panels have come in and are being installed now. Superintendent will attend a project meeting on Wednesday, September 30, 2020, at 10:30 a.m.

d. Superintendent provided an update on the California Tier Framework system. Currently Santa Barbara is in the red. SB would have to maintain the Red status for at through October 12, 2020, at which time schools may seek a waiver to re-open if they chose. A Power Point presentation was presented to the Board.

### IV. CONSENT AGENDA:

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

1. Minutes of the September 10, 2020, Regular Board Meeting –All members present. **Pg. 1-8** 

Moved by: Trudi Callaway

2nd By: Whitney Goller

Roll Call Vote:

Trudi Callaway Y Whitney Goller Y Heather Lomax Y Michael Mann Y José Valenzuela Ab

### V. ACTION ITEM(S):

a. The governing board to approve the Cuyama Joint Unified School District Learning Continuity Plan for the 2020-2021. **Pg. 9-24** 

The motion included the correction of editing on page 9 (month to month hot spot devices contract) and page 16 (articulate the current combo classes). In addition, the document will be reviewed for editing changes before it is submitted to the SBCEO on or before September 30, 2020.

Moved by: Whitney Goller

2nd By: Michael Mann

Roll Call Vote:

Trudi Callaway Y Whitney Goller Y Heather Lomax Y Michael Mann Y José Valenzuela Ab

b. The governing board to approve the Certificate of Acceptance of Deed for the legal description Lot 18 in Block C of the Townsite of New Cuyama, being a subdivision of a portion of the Rancho Cuyama No. 2, according to the map thereof recorded in Book 15, page 296, et seq., of Maps, in the office of the Recorder of the County of Santa Barbara. **Pg. 25-31** 

Moved by: Michael Mann

2nd By: Whitney Goller

Roll Call Vote:
Trudi Callaway Y Whitney Goller Y Heather Lomax Y Michael Mann Y José Valenzuela Ab
c. The governing board to approve the Executive Secretary to Superintendent/Principal's Secretary job description. <b>Pg. 32-35</b>
Moved by: Michael Mann 2nd By: Trudi Callaway
Roll Call Vote:
Trudi Callaway Y Whitney Goller Y Heather Lomax Y Michael Mann Y José Valenzuela Ab
VI. ITEM(S) PULLED FROM CONSENT AGENDA: None 1
Moved By: Seconded By:
Roll Call Vote: Trudi Callaway Whitney Goller Heather Lomax Michael Mann José Valenzuela

### VII. 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. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hiring reported by the Superintendent

The Board will adjourn into closed session at 6:39 p.m.

The Board returned to open session at: 7:16 p.m.

Report out from closed session

The Board approved the personnel activity report for September 24, 2020.

VII. ADJOURNMENT:

Moved By: Trudi Callaway 2nd By: Michael Mann

Roll Call Vote:

Trudi Callaway Y Whitney Goller Y Heather Lomax Y Michael Mann Y José Valenzuela Ab

Meeting adjourned at 7:16 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, October 8, 2020; 6:00pm, 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-2020-2021/ using the "Click Here" links next to the date: 10/08/2020.

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

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

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

### Cuyama Joint Unified School District

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

### Personnel Activity Report for September 24, 2020

- I. Resignations:
  - 1. Tierney Ballard Superintendent/Principal Secretary Effective date of resignation was August 22, 2020 (end of workday).

### **Employment Recommendations:**

1. Angelique Cannon - Superintendent/Principal Secretary effective upon fingerprint clearance as determined by the District and upon acceptance of the offer by Angelique Cannon. Start date will be Monday, October 12, 2020, or sooner.

Personnel Report submitted by: Mr. Alfonso Gamino, Superintendent Cuyama Joint Unified School District

Check	Check	Pay to the Order of		Expensed	Check
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01-624323	08/28/2020	Gamino, Alfonso	01-4300	14	220.43
01-624324	08/28/2020	Wilson, Angela	01-4300		180.07
01-624325	08/28/2020	American Business Machines	01-4300		71.72
01-624326	08/28/2020	Black / Hall Construction	21-9793		29,020,57
01-624327	08/28/2020	Continental Athletic Supply	01-5800		2,002.46
1-624328	08/23/2020	Hermitage Art	01-4300		37.57
01-624329	08/28/2020	IEC Power, LLC	01-5640		1,244.20
01-624330	08/28/2020	Quill Corporation	01-4300		173.34
01-624331	08/28/2020	San Joaquin Co Of Education	01-5800		450.00
01-624332	08/28/2020	SISC II Property & Liability	01-5400		78,200.02
1-624333	08/28/2020	SISC III-COBRA	01-3402		1,874.76
01-624334	08/28/2020	U.S. Postmaster	01-4300		275.00
01-625136	09/04/2020	BACSCO	01-4300	<b>拉拉纳金属</b>	255.00
1-625137	09/04/2020	BENCHMARK AIR CONDITIONING	01-5600	ENCOMPLICACION CO	1,962.00
01-625138	09/04/2020	Cengage Learning, Inc.	01-4100		622.25
01-625139	09/04/2020	Fleetpride	01-9501		2,194.90
01-625140	CONTRACTA SHEET	Instructure, Inc	01-5800		5,000.00
01-625141	09/04/2020	Jordano's Food Service	13-4710	ि भारतान प्रकाशिक विकास	3,189.18
1-625142	09/04/2020	LimottalT	01-5800		12,656.25
1-625143	09/04/2020	MidWay Driller	01-5800		340.74
1-625144	econocida nomena materna	Old Cuyama Do It Best	01-4300	257.53	
11-0201-1-		Old Odyama Bolk Best Land	01-8699	28.01	285.54
1-625145	09/04/2020	Praxair- Santa Maria	01-6400	20.01	1,956.34
1-625146	09/04/2020	Productivity Plus Account	01-4300		231.59
1-625655	A STATE OF THE PARTY OF THE PAR	King, Theresa A	01-4300		299.33
1-625656	09/11/2020	Morales-Lerena, Gloria	01-4300		14.10
1-625657	09/11/2020	Rodriguez, Bonnie Lou	01-4300		171.85
1-625658	09/11/2020	Applied Technology Group, Inc.	01-5900		507.50
1-625659	09/11/2020	PERFORMANCE OF THE STATE OF THE	01-4300	456.65	57年神经66
and the second s			01-4380	293.77	750.42
1-625660	09/11/2020	CEV Multimedia, Ltd.	01-5800		2,650.00
11-625661	09/11/2020	Cuyama Community Services Dist	01-5530		182.64
1-625662	09/11/2020	e de signatur de materiale de la filipia de la compania del compania del compania de la compania del compania d	01-5200	90.00	
AND A DESCRIPTION OF THE STATE OF	C. T. C. Comp. The Company Comp.		21-6170	190.00	280.00
1-625663	09/11/2020	Old Cuyama Do It Best	01-4300		262.74
1-625664	09/11/2020	Quill Corporation	01-4300		758,46
1-625665	09/11/2020	Seesaw Learning, Inc	01-5800	KANGER LA	825.00
1-625666	09/11/2020	Tyack's Tires, Inc.	01-4300	March chaptered bloom in a put.	206.57
1-625667	09/11/2020	U.S. Bank Corporate	01-4300		719.83
1-626440	09/18/2020	King, Theresa A	01-5800		149.00
1-626441	09/18/2020		01-4300	at the section is	·8.0€
1-626442	09/18/2020		21-6200	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
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1-626443	U 3/ 10(/)1/11	CANON I INANCIAL BERVICES, INC.	01-4355	40/200	
1-626443	00/10/2020		04 5000	1 277 02	1 701 00
)1-626443 )1-626444	09/18/2020	Marborg Disposal	01-5600 <b>01-5570</b>	1,277.03	1,764.69 <b>685.5</b> 6

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

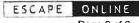
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01-626446	09/18/2020	Quill Corporation	01-4300		169.10
01-626447	09/18/2020	Renaissance Learning, Inc.	01-5800		3,703.50
01-626448	09/18/2020	T-Mobile	01-5900		2,162.75
01-626449	09/18/2020	Verizon Business	01-5910		21.49
)1-627238	09/25/2020	Gamino, Alfonso	01-4100		1,061.70
01-627239	09/25/2020	AUS West Lockbox	01-5550		577.59
01-627240	09/25/2020	Brown & Reich Petroleum, Inc.	01-4300		115.15
01-627241	09/25/2020	Cif Southern Section	01-5300	4184423	300.00
)1-627242	09/25/2020	COMPREHENSIVE DRUG TESTING,INC .	01-5800		66.00
01-627243	09/25/2020	Dubuque Bank & Trust	01-7438	4,413.18	
			01-7439	24,959.44	29,372.62
01-627244	09/25/2020	Frontier Communications	01-5910	A PARTER	262.64
01-627245	09/25/2020	Home Depot Credit Services	01-5640		141.73
01-627246	09/25/2020	IEC Power, LLC	01-5640		1,244.20
01-627247	09/25/2020	Kern County Supt. Of Schools	01-8699		475.00
1-627248	9/25/2020	King Door Company	01-4300		890.00
01-627249	09/25/2020	LimottalT	01-4300	1,192.00	F
			01-5900	740.00	1,932.00
1-627250	09/25/2020	Quill Corporation	01-4300		485.38
01-627251	09/25/2020	Santa Barbara County Fire Dept	01-5800		149.00
01-627252	09/25/2020	Washington National Ins Co	01-5400		251.70
		Total Numb	er of Checks 61	1	282,214.42

### **Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	General Fund	58	164,356.60
13	Cafeteria Spec Rev Fund	1	3,189.18
21	Building Fund 1	3	114,668.64
	Total Number of Checks	61	282,214.42
	Less Unpaid Tax Liability		.00.
	Net (Check Amount)		282,214.42

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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043 - Cuyama Joint Unified School District

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043 - Cuyama Joint Unified School District

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Comment   Payment id   Sched   Paymt   Check   Anno									CAMPUS ELECTRICAL PAYMENT NO. 6			
Comment   Check	,458.07	85	85,458,07		Printed	Paid	09/16/20	12645PAY06	HIGH SCHOOL	20 R21-00051		202
Payment id   Payment id   Sched   Status   Sta									ction (000141/1)	Black / Hall Construct 147 Kern Street	-	
Comment   Comment   Comment   Check   Check			1,962.00		ice Amount	Total Invo						
Payment id   Payment id   Sched   Statue   Sta		Register # 000188		PO#	09/04/20	Check Date	AP09042020		)00- 8100- 5600- 000-	121 01-0000-0-00 1137	01-6	100×
Payment id   Comment   Check   Arro			1,902.00		Cleared	Paid	09/02/20	7748129		20		2020
Payment id   Check   Amo	.962.00	4			2			13	DONDITIONING (000029/ 308	BENCHMARK AIR C 1920 Mineral Court Bakersfield, CA 933		3
Payment id   Payment id   Paymt   Check   Amo			255.00		ice Amount	Total invo				3		(C)
Comment (Trans Batch Id) Sched Status Status Amo 305 Thermostat 5582122- 09/02/20 Paid Cleared 25		Register # 000188		PO#	09/04/20	Check Date	AP09042020		00-8100-4300-030-	21 01-0000-0-00	2	<u>}</u>
Payment id Paymt Check Invo Comment (Trans Batch id) Sched Status Status Amo	255.00		255.00		Cleared	Paid	09/02/20	5582122-	Thermostat	Bakersfield, CA 933 20		2020
Payment id Paymt Check Invo Comment (Trans Batch id) Sched Status Status Amo										BACSCO (000100/1) 215 Sumner Street	Marc	
	mount		Invoice		Check Statue	Paymt Status	Sched	Payment id (Trans Batch id)	200 Sept. 1	ce e Req#	al Invoi	Fisc Yea
	ILY-AF	count COUNTY - Cou	Bank Ac	9						2020 - 09/24/2020	lad 09/01/	

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Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020

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Fuel   16600	Scheduled 09/01/2020 - 09/24/2020  Fiscal Invoice	iscal Invoice Year Date Re Year Brown 2020/21 08/04/20 2021 01	ReqPay05a  Comment  cleum, Inc. (002798/1)  Diesel  000- 3600- 4380- 000- 00	0 0	99/08/20 09/08/20	Paymt Status Paid Check Dale	ed tus	PO#	Bank A Invoice Amount 86.30	S	Bank Account COUNTY - County-AP Unpaid Expense unt Sales Tax (continued) 86.30  Register # 000189
Delivition   Check Date 09/11/20   Check Date 09/15/20   Check D	Š	9	- 0000- 0- 0000- 3600- 4380- 000- 0000- 723 Fuel 16600		Batchld AP09112020 09/08/20	Check Date 09/11/20 Paid Clear	09/11/20 Cleared	PO#	145.76		
2021 01-0000-0-0000-8100-4300-070-0000-0000 01-625659 Diesel 2021 01-0000-0-0000-3600-4380-000-0000-7230 01-625659 Diesel Diesel Diesel 2021 01-0000-0-0000-3600-4380-000-0000-7230 01-625659 Diesel D	27	9	- 0000- 0- 0000- 8100- 4300- 030- 0000- 000 Fuel 16600B	Batchld	ΔP09112020 09/08/20	Check Date Paid	09/11/20 Cleared	PO#	145.76		Register # 000189
2021 01-0000-0-0000-3600-4380-000-0000-7230 01-625659  Total Invoice Amount  Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Tah, CA 93268 Fuel 2021 01-0000-0-0000-8100-4300-030-0000-0000 2021 01-0000-0-0000-8100-4300-070-0000-0000 CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Checago, II. 60693-0149 2021 01-0000-0-1110-1000-4355-030-0000-0000 01-626443 2021 01-0000-1-1110-1000-4355-030-0000-0000 801/12/20 R21-00048 COPIER LEASE For 21898645B 2021 01-0000-0-1110-1000-5600-0000-0000 803.92  Check Date 09/18/20 Check Date 09/18/20 Paid Printed	2 1	2021 01 2021 01 01-625659	- 0000- 0- 0000- 8100- 4300- 070- 0000- 000  Diesel 16600C	Batchid	ΔР09112020 09/08/20	Check Date Paid	09/11/20 Cleared	PO#	207.47	7	Register # 000189 7
Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taff., CA 93268 Fuel 2021 01-0000-0-0000-8100-4300-030-0000-0000 2021 01-0000-0-0000-8100-4300-070-0000-0000 CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, II. 60693-0149 Cart 01-0000-0-1110-1000-4355-030-0000-0000 Balchid AP09252020 Total Invoice Amount CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, II. 60693-0149  2021 01-0000-0-1110-1000-4355-030-0000-0000 Balchid AP09182020 Check Date 09/25/20 Total Invoice Amount  Carton Financial Service Amount CANON FINANCIAL SERVICES, INC. (000155/1)  14904 Collections Center Drive Chicago, II. 60693-0149  2021 01-0000-0-1110-1000-4355-030-0000-0000 Balchid AP09182020 Check Date 09/18/20 01-626443 Check Date 09/18/20 Date 101-0000-0-0000-7200-5600-0000-0000 01-626443 Check Date 09/18/20 Date 101-0000-0-01110-1000-300-0000-0000 01-626443 Check Date 09/18/20 Date 101-0000-0-01110-1000-300-0000-0000 01-626443 Check Date 09/18/20 Date 101-0000-0-01110-1000-300-0000-0000 01-626443 Check Date 09/18/20 Date 101-0000-0-0000-7200-5600-0000-0000 01-626443 Check Date 09/18/20 Date 101-0000-0-0000-7200-0000-0000 01-626443 Check Date 09/18/20 Date 101-0000-0-0000-7200-0000-0000 01-626443 Check Date 09/18/20 Date 101-0000-0-0000-7200-0000-0000 01-626443 Check Date 09/18/20 Check Date 09/18/20 Date 101-0000-0-0000-7200-0000-0000-7200-0000-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-7200-0000-72000-7200-	į	2021 01 01-625659	- ᲘᲘᲘᲘ- 0- ᲘᲘᲘᲘ- 3600- 4380- 000- 0000- 723	Batchld	AP09112020	Check Date Total Invo	09/11/20 bice Amount	PO#	.750.42	12	Register # 000189
Printed   16711   167120   Paid   Printed   16711   167120   Paid   Printed   16711   167120   Paid   Printed   16711   167120   Paid   Printed   16711   167120	vendor	Brown 215 S PO B	n & Reich Petroleum, Inc. (002798/1) South 6th Street OX 1076								
CANON FINANCIAL SERVICES, INC. (000155/1)  1490.4 Collections Center Drive Chicago, II. 60693-0149  Chicago, II. 60693-0149  Chicago, II. 60693-0149  Duarterly copy fee 21892645  Dased on metered  Usage 2021 01-0000- 0-1110-1000-4355-030-0000-0000  01-626443  COPIER LEASE For 21898645B  September 2021 01-0000- 0-1110-1000-5600-0000-0000  2021 01-0000- 0-1110-1000-5600-030-0000-0000  893.92	)/21	0 1	Fuel 16711 - 0000- 0- 0000- 8100- 4300- 030- 0000- 000 - 0000- 0- 0000- 8100- 4300- 070- 0000- 000	Batchld	09/21/20 AP09252 <b>02</b> 0	Paid 57.57 57.58 Check Date	Printed 09/25/20	PO#	1 1	1 15.45 1 5.45	3.15 Register # 000191
Chicago, II. 6tib93-0149  Quarterly copy fee 21892645 09/15/20 Paid Printed based on metered  usage  2021 01-000046 Quarterly copy fee 21892645 09/15/20 Paid Printed  usage  2021 01-0000-0-1110-1000-4355-030-0000-0000  01-626443 COPIER LEASE For 21898645B 09/16/20 Paid Printed  September  2021 01-0000-0-0000-7200-5600-0000-0000  2021 01-0000-0-1110-1000-5600-030-0000-0000  893.92		CANO 1490	ON FINANCIAL SERVICES, INC. (000155/1) 4 Collections Center Drive			Total invo	pice Amount		-	19,19	FIE
2021 01-0000-0-1110-1000-4355-030-0000-0000 2021 01-0000-0-1110-1000-4355-030-0000-0000 01-626443	2020/21	09/12/20 R2	Quarterly copy fee based on metered	5	09/15/20	Paid	Printed		487.66	.66	.66
01-020443 COPIER LEASE For 21898645B 09/16/20 Paid Printed  September 2021 01-0000- 0-0000-7200-5600-0000-0000-0000 127.70 2021 01-0000-0-1110-1000-5600-030-0000-0000 893.92		2021 01	usage - 0000- 0- 1110- 1000- 4355- 030- 0000- 000		AP09182020	Check Date	09/18/20	PO# PO	21-000	<u>¥</u>	<b>41</b> Register # 000190
September 01-0000-0-0000-7200-5600-000-0000-0000 01-0000-0-1110-1000-5600-030-0000-0000	)/21	ن	COPIER LEASE For	Datcino	09/16/20	Paid	Printed	(	1,277.03	33	
01-0000-0-1110-1000-5600-070-0000-0000			September 01- 0000- 0- 0000- 7200- 5600- 000- 0000- 0000 01- 0000- 0- 1110- 1000- 5600- 070- 0000- 0000 01- 0000- 0- 1110- 1000- 5600- 070- 0000- 0000	000		127.70 893.92 255,41					

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Piedion Sorted by AP Check Order Option, Filtered by (Org = 43; Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y) Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020 12:05PM

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Fiscal	Fiscal Invoice Comment (Trans Batch Id)	tch (d) Sched	Status Status	Amount	Sales Tax Amount
100	CANON FINANCIAL SERVICES, INC. (000155/1)	-	Check Date 09/18/20	PO# PO21-00044	Register # 000190
heck# 0	01-626443	Batchid Arus 102020	Total Invoice Amount	1,764.69	
THE STATE OF THE S	Cengage Learning, Inc. (002646/1) 20 Channel Center Street				
2020/21	Boston, MA 02110 High School math 71101755	09/02/20	Paid Printed	622,26	022,220
	2021 01-6300-0-1110-1000-4100-070-0000-0000	Balchid AP09042020	Check Date 09/04/20	PO#	Register # 000188
1.00X	01-025 tab		Total Invoice Amount	622.25	
1	GEV Multimedia, Ltd. (000168/1) 1020 SE Loop 289				
2020/21	2020/21 09/02/20 R21-00042 ICEV AG High school 033686	09/09/20	Pald Cleared	2,650.00	2,000.00
r∍ck# 0	2021 01-6387-0-3800-1000-3600-070-0000-7500 01-625660	Batchld AP09112020	Check Date 09/11/20	PO# PO21-00038	Register # 000189
			Total Invoice Amount	2,650.00	
Milde	Cif Southern Section (001321/1) 10932 Pine Street				
	Los Alamitos, CA 90720-2428				0.00%
2020/21	09/16/20 CIF-SS Dues 5153	09/23/20	Paid Printed	300,00	000.00
	2021 01-0000-0-1137-4200-5300-070-0000-0000		Chock Date (19/25/20)	D()#	Register # 000191
4	0.06.67		Total Invoice Amount	300.00	
n i fraf	COMPREHENSIVE DRUG TESTING,INC. (000172/1) 230 COMMERCE, SUITE 100 IRVINE, CA 92602				
2020/21	2020/21 06/30/20 DRUG TEST ON 48238 EMPLOYEE 000008	09/24/20	Paid Printed	66.00	66.00
<b>*</b>	2021 01-0000-0-0000-3600-5800-000-0000-7230	Ratchid AP09252020	Check Dale 09/25/20	DO#	©enieler # 000191

Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

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					118	PO BOX 847118  Dallas, TX 75284-7118
	Check	48.90- Check	Total Invoice Amount			
	Register#	PO#	Check Date	Batchid	2021 01-0000-0-1110-1000-4300-030-0000-GRDN No check - negative balance	2021 01-0000-0-11
40.90-		48.90-	Approved	09/09/20	Credit 69128	2020/21 03/11/20
					iny (000653/1) v 93406	Farm Supply Company (000653/1) PO BOX 111 San Luis Obispo, CA 93406
		29,372.62	Total Invoice Amount			
	Register # 000191	PO#P021-00003	2,206.59 12,479.72 12,479.72 Check Date 09/25/20	Balchid AP09252020		
			2,206.59		COMMERCIAL LOAN PAYMENT 01-0000-0-0000-9100-7438-030-0000-QZAB	
29,372.62		29,372.62	Paid Printed	09/21/20	QUARTERLY 1335	2020/21 09/15/20 R21-00003
					ıst (002903/1)	Dubuque Bank & Trust (002903/1) 1398 Central Avenue
		782.64	Total Invoice Amount			
	Register # 000189	PO# PO21-00018	Check Date 09/11/20	Batchld AP09112020	High School 2021 01-0000-0-0000-8100-5530-070-0000-0000 995661	2021 01-0000-0-00 Check# 01-625661
-		.78	Paid Cleared	09/08/20	Water Service for 100213B-	121
78	Register # 000189	PO# PO21-00018	Check Date 09/11/20	Batchld AP09112020	High School 01-0000-0-0000-8100-5530-070-0000-0000	2021 01-0000-0-00
		781.86	Paid Cleared	09/08/20	Water Service for 100213A-	New Cuyama, CA 9325** 2020/21 08/31/20 R21-00024 W
181.86					Cuyama Community Services Dist (000206/1) PO BOX 368	Cuyama Community
Amount	Sales Tax	Amount 66.00	Payint Check Status Status Total Invoice Amount	Payment Id (Trans Batch Id) Sched	Comment (Trans Bato	Fiscal Invoice Year Date Req#
Expense		DI WARREN TO THE TO				Schoduled 09/01/2020 - 09/24/2020

 Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020,
 Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y) 043 - Cuyama Joint Unified School District

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ONLINE	ESCAPE ONLINE	ate = 9/1/2020,	tarting Create D	n Hold? = Y, S	ayment Type = N, G	/ment Method = N, P	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 0/30/2020 Page Break by Check/Advice? = N, Zerr? = V)	ted by AP Check Order Optic	lection Sor
				622.10 622.10		00-SOLR 00-SOLR	2021 01-0000-0-0000-8100-5640-030-0000-SOLR 2021 01-0000-0-0000-8100-5640-070-0000-SOLR	2021 01-0000-0-00 2021 01-0000-0-00	
1,244.20		1,244.20	Printed	7	02,12/80	COYAMA-OM-INV/6	MAINTENANCE AGREEMENT 08/18/2020-09/17/20 20	2020/21 09/17/20 R21-00021	2020/21
244							9/11) 9 205		19.
		141.73	Total Invoice Amount	Total In					
	Register # 000191	PO#	e 09/25/20	Check Date 09/25/20	AP09252020	Batchid	2021 01-0035-0-0000-8100-5640-000-RENT-0000 327245	2021 01-0035-0-00 01-627245	Hack #
(41.73		141.73	Printed	Paid	09/21/20	9084183	CEILING FAN	09/05/20	2020/21
							Home Depot Gredit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Pheonix, AZ 85062-8047	Home Depot Credit Servic Dept 32-2502046356 PO BOX 78047 Pheonix, AZ 85062-8047	5
		262.64	Total Invoice Amount	Total In		*			
	Register # 000191	PO# PO21-00010	e 09/25/20	Check Date 09/25/20	Batchid AP09252020		661-766-8642 SEPT 2021 01-0000-0-0000-2700-5910-030-0000-0000 327244	2021 01-0000-0-00 01-627244	1130K #
70.19		76.19	Printed	Paid	09/21/20	2845	Frontier Comm. Fee 07/20-06/21	2020/21 09/13/20 R21-00012	020/21
76 10	Register # 000191	PO# PO21-00009	Check Date 09/25/20	Check Dat	AP09252020	Batchld	661-7662293 SEPT. 2021 01-0000-0-0000-2700-5910-070-0000-0000 327244	2021 01-0000-0-00 01-627244	heck #
		•	T IIII	٥	09/21/20	1675	tier comm. Fee 0-06/21	2020/21 09/13/20 R21-00013	)20/21
186.45		186.45	Drinted				ations (000033/1) 74-0407	Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407	4
	Register # 000188	PO# PO21-00033 2,194.90	leck Date 09/04/20 Total Invoice Amount	Check Date 09/04/20 Total Invoice Amo	AP09042020	Batchid	01-0000-0-0000-3600-4380-000-0000-7230	2021 01-0000-0-00 01-625139	heck#
2,194.90		2,194.90	Cleared	Paid	09/01/20	708-155-673-668-878	(continued) Bus parts and	귀	21
Amount	Sales Tax	Amount	Status	Status	Sched	Payment Id (Trans-Batch Id)	Comment	Invoice Date Reg#	Fiscal Invoice

Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020 12:05PM

			3,189.18		Total Invoice Amount	Total inv							
		Register # 000188		PO#	te 09/04/20	Check Date	AP09042020	Balchid	0000-0000	13-5310-0-0000-3700-4710-000-0000-0000		2021 01-625141	⊃hock #
-	469.24		469.24		Cleared	Paid	09/02/20		6285345	Breakfast		1 08/31/20	2020/21
		Register # 000188		PO#	9 09/04/20	Check Date 09/04/20	AP09042020	BatchId	0000-0000	13-5310-0-0000-3700-4710-000-0000-0000		2021 01-625141	i heck#
	558.97		558.91		Cleared	Paid	09/02/20		6285344	lunch		1 08/31/20	2020/21
		Register # 000188		PO#	9 09/04/20	Check Date <b>09/04/20</b>	AP09042020	Batchid	0000-0000	13-5310-0-0000-3700-4710-000-0000-0000		2021 01-625141	Check#
	050.27		656.27		Cleared	Paid	09/02/20		6281652	breakfast		1 08/24/20	2020/21
-		Register # 000188		PO#	9 09/04/20	Check Date 09/04/20	AP09042020	Batchid	0000-0000	13-5310-0-0000-3700-4710-000-0000-0000		2021 01-625141	.heck #
	439.52		439.52		Cleared	Paid	09/02/20		6281651	lunches		1 08/24/20	2020/21
		Register # 000188		PO#	te 09/04/20	Check Date	AP09042020	Batchld	0000-0000	13-5310-0-0000-3700-4710-000-0000-0000		2021 01-625141	Check #
•	100.1		496.28		Cleared	Paid	09/02/20		6278300	breakfast		1 08/17/20	2020/21
	406 2B	Register # 000188		PO#	te 09/04/20	Check Date	AP09042020	Batchld	0000-0000	13-5310-0-0000-3700-4710-000-0000-0000		2021 01-625141	Check#
	000.90		568.96		Cleared	Paid	09/02/20		6278299	lunch	a ka	08/17/20	2020/21
	50 00 00 00 00 00 00 00 00 00 00 00 00 0									Jordano's Food Service (001095/1) 550 South Patterson Ave.	Jordano's Food Service (0 550 South Patterson Ave.		Note: 1
_1		Register # 000188	PO# PO21-00035 5,000.00	PO#F	eck Date 09/04/20 Total Invoice Amount	Check Date	Batchid AP09042020		0000-0000	highschool 2021 01-3220-0-1110-1000-5800-070-0000-0000 325140	01-3220-0	2021 01-625140	⊡heck#
	5,000.00		5,000.00		Cleared	Paid	09/02/20	32	INV355376	0055-6968 Canvas SuccessPackage for	Platatine, IL 60055-6968 D R21-00040 C St	2020/21 07/31/20	2020/21
L										; (000166/1)	Instructure, Inc (000166/1) ept CH 16968	eg In	1310
			1,244.20		Total Invoice Amount	Total inv						01-627246	Check #
		Register # 000191	PO# PO21-00016	P0# F	le 09/25/20	Check Date	AP09252020	Batchid	9	IEC Power, ITC (002897/1) (continued)	C Power, II C	m Car	100
15	Expense	Unpaid Sales Tax	Invoice :Amount		Check Status	Paymt Status	Sched	(d toh ld)	Payment id (Trans Batch id)	Comment	Scheduled 09/01/2020 - 09/24/2020 Fiscal Invoice	lnvoice	Scheduled Fiscal
	ounty-A	Bank Account COUNTY - County-AP	Bank A						Contract.				
										Requayusa			

\*\*lection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

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1,192.00							FOR DISTANCE		
1,192.00							SCHOOL ROUTER		
		1,192.00	Printed	Paid	09/22/20	44594	ELEMENTARY	7/22/20	2020/21 07/22/20
								Solvang, CA 93463	
								Suite 101	
								320 Alisal Road	
								LimotlaIT (002779/1)	Alpha.
		12,656.25	Total Invoice Amount	Total invo					
188	Register # 000188	PO# PO21-00036		Check Date 09/04/20	AP09042020	Batchld	0-1000-000	2021 01-3220-0-1110-1000-3500-000-0500-0500-0500-05	heck# 0
						2000-0000	STUDENT LAPTOPS		
12,656.25		12,656.25	Cleared	Paid	09/02/20	44653	INSTALLING	9/02/20 R21-00041	2020/21 09/02/20
					1	=		LimottalT (002779/1) 320 Alisal Road Suite 101 Solvano. CA 93463	2
		890.00	Total Invoice Amount	Total Invo					
191	Register # 000191	PO# PO21-00015		Check Date 09/25/20	Batchid AP09252020		01-0000-0-0000-8100-4300-070-0000-0000 3	2021 01-0000-0-000 01-627248	h∋ck# 0
		090.00	Printeo	Paid	09/16/20	107907	Door Repairs	07/28/20 R21-00018	2020/21 0
890 00					7		002817/1) 'd 3	King Door Company (002817/1) 7450 District Roulevard Bakersfield, CA 93313	
		280.00	Total Invoice Amount	Total Invo					
189	Register # 0001 <b>89</b>	PO#		Check Date 09/11/20	AP09112020	Batchid	21-0000-0-0000-8500-61/0-0/0-0000-5570	2021 21-0000-0-000 01-625662	theck# 0
			Cleared	Paid	09/09/20	002677	POOL DEMO	02/05/20	/21
190.00	Register # 000189	PO#	-	Check Date 09/11/20	AP09112020	0000- 0000 Balchld	0-7100-5200-000-	2021 01-0000-0-0000-7100-5200-000-0000-0000 01-625662	Shack# 0
							GOVERNANCE		
,		90.00	Cleared	Paid	09/09/20	002432		1/23/20	2020/21 01/23/20
90.00							Schools (our repri)	Kern County Supt. Of Scridors (00 11907) 1300 17th Street  Patronfield CA 93301	-dilline
		Amount	emme	Same	Sched	(Trans Batch Id)	Comment	Date Req#	Fiscal Year

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Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020 12:05PM

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								Renaissance Learning, Inc. (002456/1) PO BOX 8036	Renaissance Lear PO BOX 8036	
		485.38		Total Invoice Amount	Total Inv					
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								(000734/1)	Quill Corporation (000734/1) PO BOX 37600	-111701
		169.10		Total Invoice Amount	Total Inv				1-020440	ineck#
J	Register # 000190		P0#	09/18/20	Check Date 09/18/20	AP09182020	1000- 0000 Batchid	2021 01-0000-0-0000-2700-4300-070-0000-0000 336446	2021 01-0000-0-0	
					-		10153946	Organizer for HS office	09/03/20	2020/21 09/03/20
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								(000734/1)	Quill Corporation (000734/1)	mmm.
Alliouit	Sales Lax	Amount		Status	Status	Sched	(Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
Expense	Unpaid	Invoice		Check	Paymt	Contract of the sale of the		efberk examination and a second	Scheduled 09/01/2020 - 09/24/2020	eduled 0

043 - Cuyama Joint Unified School District

© Postion Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

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ESCAPE ONLINE Page 14 of 17

ONLINE	ESCAPE	Starting Create Date = 9/1/2020,	arting Create Da		syment Type = N, Or	ayment Method = N, P	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y,	orted by AP Check Order (	laction Sc
	Register # 000189	PO#	09/11/20	Check Date 09/11/20	AP09112020	Batchld	vi.	01-625667	heck#
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719.83		719.83	Cleared	Paid	09/09/20	1411558798	Past due Acct***0870	06/30/20	2020/21
							U.S. Bank Corporate (000043/1) PO ROX 790428 St. Louis, MO 63179-0428	U.S. Bank Corporate (0000 PO ROX 790428 St. Louis, MO 63179-0428	RAJA.
		206.57	Invoice Amount	Total Inv					
	Register # 000189	PO#	09/11/20	Check Dale 09/11/20	Batchid AP09112020		2021 01-0000-0-0000-8100-4300-000-0000-0000 325666	2021 01-0000-0 01-625666	Greck #
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							nc. (001563/1)	Tyack's Tires, Inc. (001563/1) 211 Sumner St. Rakersfield, CA 93305	H.COVII :
		2,162.75	Invoice Amount	Total Inv					
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2 462 78							71/1) 16 45274-2596	T-Mobile (000171/1) PO BOX 742596 Cincinnati, OH 45274-2596	
		825.00	Invoice Amount	Total Inv					
	Register # 000189	PO# PO21-00037	09/11/20	Check Date 09/11/20	AP09112020	Batchld	2021 01-3220-0-1110-1000-5800-030-0000-0000 205665	2021 01-3220-0 01-625665	## ##
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							Seesaw Learning, Inc (000167/1) 180 Montgomery street, Suit750	Seesaw I earnir 180 Montgomer	Sealing.
		149.00	Invoice Amount	Total Inve				01-067601	= at
	Register # 000191	PO#	09/25/20	Check Date 09/25/20	AP09252020	Batchld	PERMIT INVOICE 01-0000-0-0000-8100-5800-030-0000-0000	2021 01-0000-0	‡
		(continued)	Printed	Paid	d) 09/24/20	P20-00516 (continued)	Santa Barhara County Fire Dept (001069/1) INSPECTION	04/29/20	2020/21
Silionin	Sales lax	Amount	Status	Status	Sched	(Trans Batch Id)	Comment	Invoice Date Req#	Fiscal Year
Expense	Unpaid	Invoice	Check	Paymt		Davis Hall	のでは他のでは、「20mmでは、10mmで		

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020

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### **Payment Register**

Bank Account COUNTY - County-AP

			100				Bank Ac	Bank Account COUNTY - County-Ar	3
cheduled ( Fiscal	9/01/20 Invoice	cheduled 09/01/2020 - 09/24/2020  Fiscal Invoice		Payment id (Trans Batch id)	Sched	Paymt Check	Invoice Amount	Unpaid Expense Sales Tax Amount	23
Year	Date	Reg #	Collegent		1	Total Invoice Amount	719.83		
2000	П	Verizon Business (002132/1) PO Box 15043	)2132/1)					3.4	
2020/21	09/10/20	Albany, NY 12212-5043 2020/21 09/10/20 R21-00022 V	Verizon Fax Monthly Fee 20-21 For Month	68655770	0€/16/20	Paid Printed	21.49	21.49	
Oheck #	2021 01-626449	01-0000-0-000	of August 2021 01-0000-0-0000-2700-5910-000-0000-0000 326449		Batchid AP09182020	Check Date 09/18/20 Total Invoice Amount	PO# PO21-00017 21.49	Register# 000190	
- Strong	- C	Washington National Ins Co (999406/1) 11825 N. Pennsylvania Street	Ins Co (999406/1) nia Street			٠			
2020/21	2020/21 02/01/20	Carmel, IN 45032	Lost Check	P1989203	0€/22/20	Paid Printed	251.70	251.70	
			Reissuing to Payroll Vendor	11					
Check#	2021 01-627252	01-0000-0-001 2	2021 01-0000-0-0000-7200-5400-000-0000-0000 327252		Batchid AP09252020	Check Date 09/25/20	PO#	Register# 000191	

1,266,292.11	1,351,940.18	85,648.07	21
13,068.94	16,258.12	3,189.18	13
1,143,121.30	1,220,029.53	76,908.23	01
Difference	Cash Balance	Expense	Fund

**Total Invoice Amount** 

251.70

APGLIGHT Sorted by AP Check Order Option, Flitered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020 12:05PM

ESCAPE ONLINE

		? denotes check name different than payment name F denotes Final Payment
		& Number of Employee Also Vendors
		! Number of Prepaid payments
		* Number of payments to a different vendor
	****	***** ITEMS OF INTEREST *****
		\$1,000,000 -
		\$500,000 - \$999,999
		\$200,000 - \$499,999
		\$100,000 - \$199,999
	2	\$15,000 - \$99,999
	_	\$10,000 - \$14,999
9		\$5,000 - \$9,999
	3	\$1,000 - \$4,999
	10	\$500 - \$999
	19	\$100 - \$499
	5	\$0 - \$99
	UTION COUNTS	CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS
	\$167,940.38	Total Expense Amount
	\$.00	Total Unpaid Sales Tax
	\$167,940,38	Total Check/Advice Amount
	0	Number of vCard Advice
	0	Number of ACH Advice
	49	Number of Checks
	87	Number of Payments

Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Sorled by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starling Create Date = 9/1/2020,

nort Totals -

Payment Count

87 Check Count

49 ACH Count

vCard Count

0

Total Check/Advice Amount

Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020 12:05PM

167,940.38

### 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: Qu55	
Individual/Organization Seeking Fundraising Approval:_	8th grade class
Date of Request: 9-25-20 Date(s) of Fun	draiser: SeptNov., 2020
Description of Proposed Fundraising Activity: 5ee	atached
Method(s) of Solicitation: Phone, email, text	, social media, internet
Purpose of Fundraiser: End of year activis	hes (graduation and trip)
Pur km	9-25-20
Signature of Applicant	Date
Signature of Site Administrator	Date
Signature of Superintendent	Date
This item will go before the Governing Board on be approved until that date or otherwise approved by the without acceptable permission by the Governing Board wi	
Comments:	*****************************

Fundraising Request Form Form 6A
Revised 8/15/2019

To: The CJUSD Board of Trustees and Mr. Gamino

From: Mr. Barnes and the Eighth Grade Class

Date: September 28, 2020

The eighth grade class would like permission to do a virtual fundraiser. We would be selling See's Candy. The company has set up an opportunity to sell candy online. There would be no physical contact with the public. The students and parents would make all contacts by phone, text, email and internet. Candy that is purchased will be shipped directly to the individuals who buy it. It is an opportunity for the students to make some money in anticipation of returning to school in the spring and having some money for the end of year activities, whatever they may be.

Thank you for your consideration.

See's CANDIES. American-made treats rooted in taste, quality and tradition since 1921. See's Sweet & Profitable of Profitab Learn more at www.yumraising.com PEANUT BRITTLE

# Visit www.yumraising.com

to self delicious candy that people already know and lovel

seasonal items or fundraising favorites like boxed chocolates, lollypops and Choose from classics like Peanut Brittle and Toffee-ettes®, special year-round sweets of all price points.

## Why Yum-Raise?

- Earn up to 50% on select items
- Contact-free and paperless from start to finish
- Easy to set up storefront with sales tracking—all online!
- Delicious product offerings and customizable prices
- No minimums

### It's easy as...

- 1 Set up your online shop
- 2 Share the link with friends & family
- 3 All orders are shipped directly to your supporters

a fundraiser that fits your needs. Visit sees.com/FindARep and let the sweet selling begin,... Connect with a Candy Concierge to help you design



### See's CANDIES.

Long Beach, CA 90809-3024 P.O. Box 93024

KEY: F2081059

We're here to help! Contact your Candy Concierge:

Alicia Fox 559-244-1816

afox@sees.com To Unsubscribe: 800-347-7337

PLEASE DELIVER BY: SEPT 21-24

P8 T136

Michael Wilson

Sierra Madre Cont High School

4500 Highway 166

Cuyama CA 93254-9720

> TWIN CITIES, MIN PRESORTE U.S. POST PAID

**PERMIT NO. 3648** 

### Williams Valenzuela Uniform Complaints [Education Code § 35186]

2020

District: {select district name from drop-down box}	The state of the s
Name of person completing this form: Alfonso Ga	mino
Title of person completing this form: Superintend	ent/Principal
Please provide the date when this information will be reported publicly at	Quarterly report submission date (check one):
the district governing board meeting:	April (Jan.—March)
	July (April—June)
October 8, 2020	October (July—Sept.)  January (Oct.—Dec.)

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

Works Home Signature of district superintendent

10/08/2020

ate

2300 Highway 166, New Cuyama, CA 93254 661-766-2293

### APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION (EDUCATION CODE SECTIONS 5326-8)

The Board of Trustees of the Cuyama Joint Unified School District ("District") invites applications to be considered for an appointment in lieu of election due to a lack of candidates or an insufficient number of candidates for seats on the Board of Trustees at the upcoming governing board election in November. At a public meeting, the Board will discuss the appointment and possibly take action to make an appointment in lieu of election by majority vote. The Board may elect to interview candidates at a public meeting.

Please complete all sections of this application and return it to the District Office no later than Thursday, September 24, 2020 at 4:00 p.m.

### PLEASE PRINT OR TYPE ALL INFORMATION

Address 4610 Morales St		First Name	Robert (Bob)	MI	S
		City	New Cuyama	Zip	93254
Phone Number	H 661 766 2159	Email	bobquirk@hotm	ail.com	
	Cell 805 714 7476	· · · · · · · · · · · · · · · · · · ·			

Have you ever been a candidate for the Board of Trustees?		×	N/A
2	Yes	No	If Yes, What Year(s)?

### Statement of Why You Wish to be Appointed to the Board of Trustees

Several people closely connected to the school district have asked me to consider assisting in this capacity. I have a strong background in business and in science education. I would like to ensure that local students receive the best and most appropriate education for their current and future needs.

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District (and, if applicable, the relevant trustee area), a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office (including disqualification as a result of conviction of any crime which would disqualify a person from holding a civil office).

Date: _	9/24/2020	
Rod	best S. Justa	(via trackpad)
Signatu	re of Candidate	

### 2300 Highway 166, New Cuyama, CA 93254 661-766-2293

### APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION (EDUCATION CODE SECTIONS 5326-8)

The Board of Trustees of the Cuyama Joint Unified School District ("District") invites applications to be considered for an appointment in lieu of election due to a lack of candidates or an insufficient number of candidates for seats on the Board of Trustees at the upcoming governing board election in November. At a public meeting, the Board will discuss the appointment and possibly take action to make an appointment in lieu of election by majority vote. The Board may elect to interview candidates at a public meeting.

Please complete all sections of this application and return it to the District Office no later than Thursday, September 24, 2020 at 4:00 p.m.

### PLEASE PRINT OR TYPE ALL INFORMATION

Last Name Medina Barron	First Name	Marcella	MI	
Address 4862 Morales Street	City	New Cuyama	Zip	03254
Phone Number 805-406-4348	Email //	lavcela medina 770	Ynnao.	Com

Have you ever been a candidate for the Board of Trustees?		X		
	Yes	No	If Yes, What Year(s)?	

	St	atement	of Wh	y You	Wish to I	oe Ap	pointed 1	to the Boa	rd of Truste	e
I	monly	Love	40	qive	back	40	this	School	District	
the	at I	900 U	P 1 100	_						
			, 11,							

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District (and, if applicable, the relevant trustee area), a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office (including disqualification as a result of conviction of any crime which would disqualify a person from holding a civil office).

Date: 09 173 / 70 76

Signature of Candidate

### APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION (EDUCATION CODE SECTIONS 5326-8)

The Board of Trustees of the Cuyama Joint Unified School District ("District") invites applications to be considered for an appointment in lieu of election due to a lack of candidates or an insufficient number of candidates for seats on the Board of Trustees at the upcoming governing board election in November. At a public meeting, the Board will discuss the appointment and possibly take action to make an appointment in lieu of election by majority vote. The Board may elect to interview candidates at a public meeting.

Please complete all sections of this application and return it to the District Office no later than Thursday, September 24, 2020 at 4:00 p.m.

### PLEASE PRINT OR TYPE ALL INFORMATION

Last Name 3	erry	First Name	CeciLiA	MI	m.
Address	/ PO BOX	City 1	New CuyAMA	Zip	93254
4832 Ce	BRIAN#83				
<b>Phone Number</b>	8056213314	Email	NONE		

Have you ever been a candidate for the Board of Trustees?			
	Yes	No	If Yes, What Year(s)?

Statement of Why You Wish to be Appointed to the Board of Trustees

TO HELP THECHILD REN OF CUYAMA VALLEY
Be(Bi-Lingual+00) PROVIDED WITH THE
BEST POSSIBLE EDUCATION.

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District (and, if applicable, the relevant trustee area), a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office (including disqualification as a result of conviction of any crime which would disqualify a person from holding a civil office).

Pecilia M. Berry

### APPLICABLE EDUCATION CODE SECTIONS

§ 5326. Number of positions equals or exceeds nominations; petitions for election; appointment; application to membership on county board of education

If, by 5:00 p.m. on the 83rd day prior to the day fixed for the governing board member election, only one person has been nominated for any elective office to be filled at that election, or no one has been nominated for the office, or in the case of members to be elected from the district at large, the number of candidates for governing board member at large does not exceed the number of offices to be filled at that election, or in the case of members to be nominated by trustee area and elected at large, the number of candidates do not exceed the number required to be elected governing board member at large nominated by that trustee area, or in the case of members to be elected at large in accordance with Sections 5030.5, 5030.6, and 5030.7, no more than one person has been nominated for each membership position, and a petition signed by 10 percent of the voters or 50 voters, whichever is the smaller number, in the district or trustee area, if elected by trustee area, requesting that a school district election be held for the offices has not been presented to the officer conducting the election, appointment will be made as prescribed by Section 5328.

The provisions of this section and Section 5328 shall also apply to elections for membership on a county board of education.

(Amended by Stats. 1996, Ch. 48, Sec. 2. Effective May 15, 1996.)

### § 5328. Appointment of governing board member

If pursuant to Section 5326 a district election is not held, the qualified person or persons nominated shall be seated at the organizational meeting of the board, or if no person has been nominated or if an insufficient number is nominated, the governing board shall appoint a qualified person or persons, as the case may be, at a meeting prior to the day fixed for the election, and such appointee or appointees shall be seated at the organizational meeting of the board as if elected at a district election.

(Amended by Stats. 1978, Ch. 22.)

### § 5328.5 No nominations for office; appointments; notice

If no one has been nominated to an office, prior to making an appointment to that office pursuant to Section 5328, the governing board shall cause to be published a notice once in a newspaper of general circulation published in the district or, if no such newspaper is published in the district, in a newspaper having general circulation in the district, stating that the board intends to make an appointment and informing persons of the procedure available for applying for the office.

(Added by Stats. 1982, Ch. 428, Sec. 10.5.)