



Board of Supervisors The Novel Coronavirus (COVID-19)

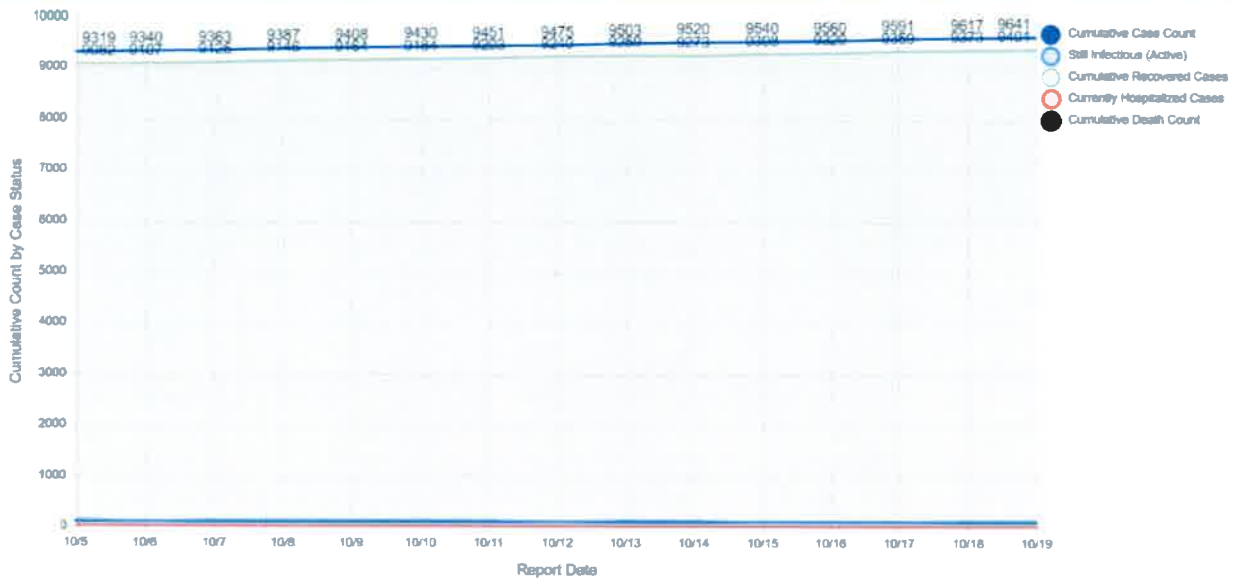
Oct 20, 2020

Briefing Topics

- SBC COVID-19 Data
- Blueprint for a Safer Economy

Santa Barbara County COVID-19 By The Numbers

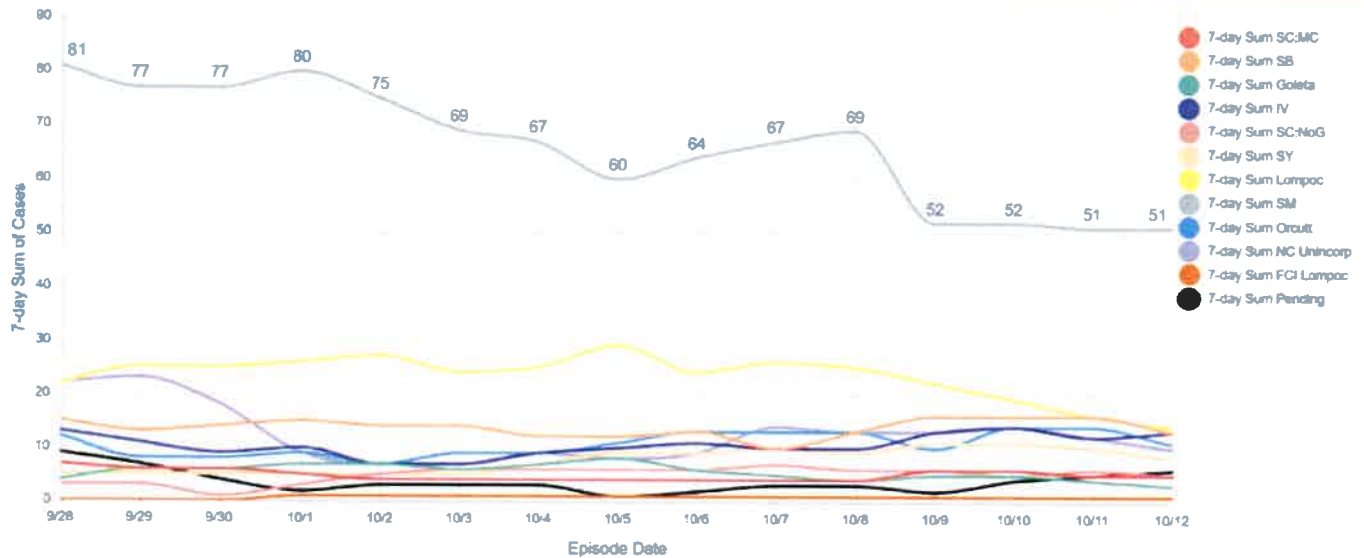
CUMULATIVE CASE STATUS REPORTED AS OF TODAY



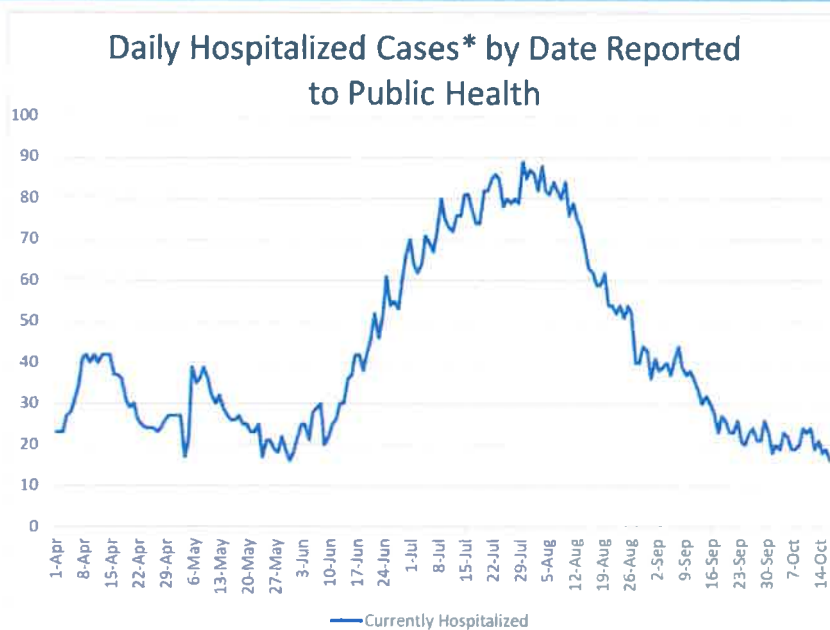
Santa Barbara County
PUBLIC Health
DEPARTMENT

Santa Barbara County COVID-19 By The Numbers

7-DAY ROLLING SUM OF NEW CASES BY AREA



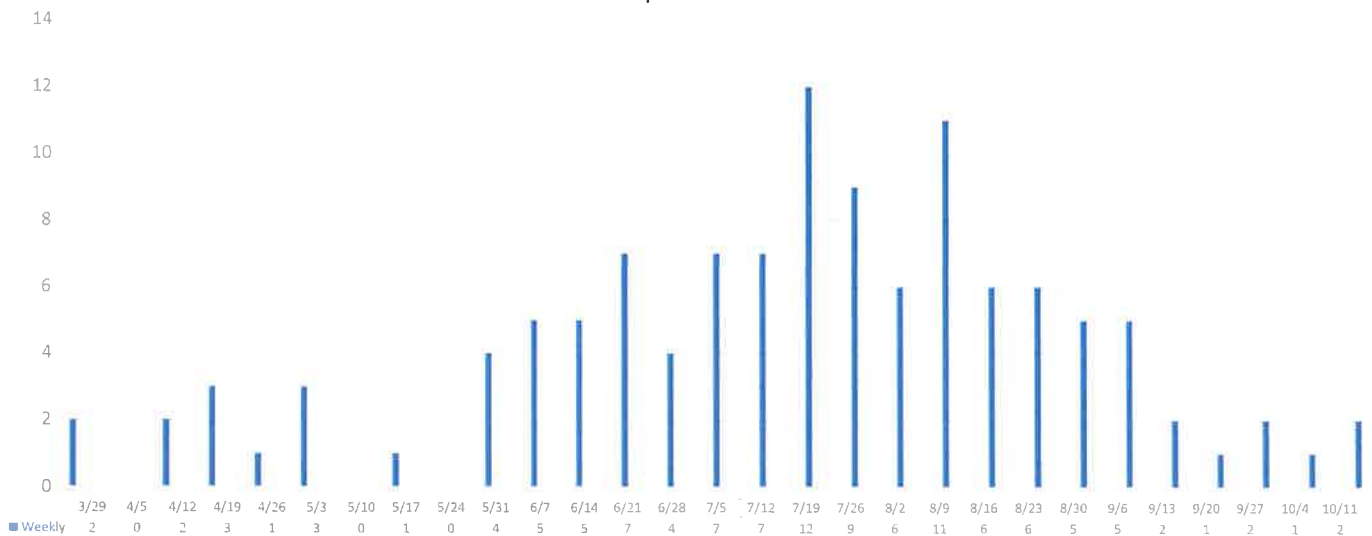
Santa Barbara County COVID-19 By The Numbers



* As of October 17, 2020 pulled on 10/19/20

Santa Barbara County COVID-19 By The Numbers

COVID-19 Deaths by Week of Death*



* Data as of October 12, 2020



Santa Barbara County COVID-19 By The Numbers

➤ <https://publichealthsb.org/santa-barbara-county-surveillance-metrics/>



Santa Barbara County
PUBLIC Health
DEPARTMENT

Blueprint for a Safer Economy

DATA AS OF 10.20.20

Blueprint Framework

County risk level	Adjusted case rate* 7-day average of daily COVID-19 cases per 100k with 7-day lag, adjusted for number of tests performed	Positivity rate** 7-day average of all COVID-19 tests performed that are positive
WIDESPREAD Many non-essential indoor business operations are closed	More than 7 Daily new cases (per 100k)	More than 8% Positive tests
SUBSTANTIAL Some non-essential indoor business operations are closed	4-7 Daily new cases (per 100k)	5 - 8% and 5.3 - 8% health equity metric Positive tests
MODERATE Some indoor business operations are open with modifications	1 - 3.9 Daily new cases (per 100k)	2 - 4.9% and 2.2 - 5.2% health equity metric Positive tests
MINIMAL Most indoor business operations are open with modifications	Less than 1 Daily new cases (per 100k)	Less than 2% and Less than 2.2% health equity metric Positive tests

*Small counties (those with a population less than 106,000) may be subject to alternate case assessment measures for purposes of tier assignment.

**Health equity metric is not applied for small counties

ANTICIPATED CDPH Monitoring Status: 10/20

Santa Barbara County
metrics

4.3

Adjusted case rate for tier
assignment

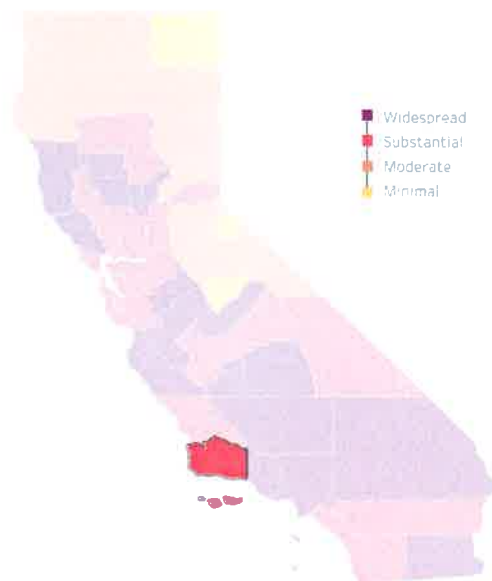
New cases per day per 100K
(unadjusted)

4.8

Positivity rate

1.9

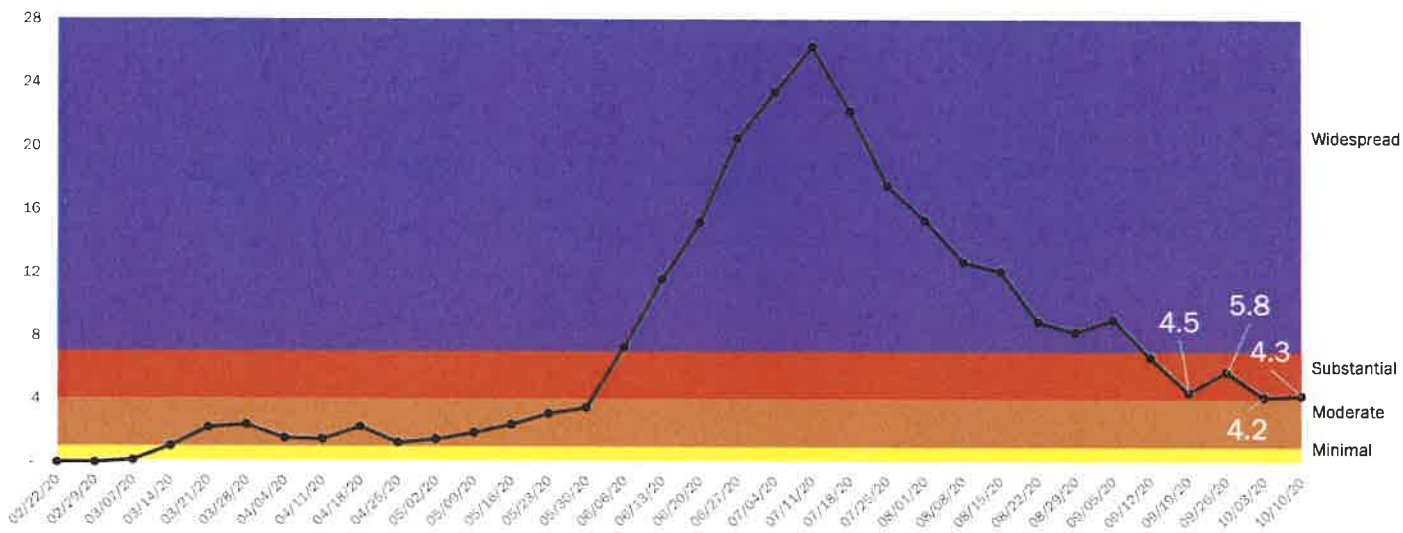
Health Equity Metric: **3.2**



All data and tier assignments are based on results from week ending Oct 10, 2020

SBC Case Rate

Santa Barbara County 7-day Average Adjusted* Case Rate per 100,000 Community Residents

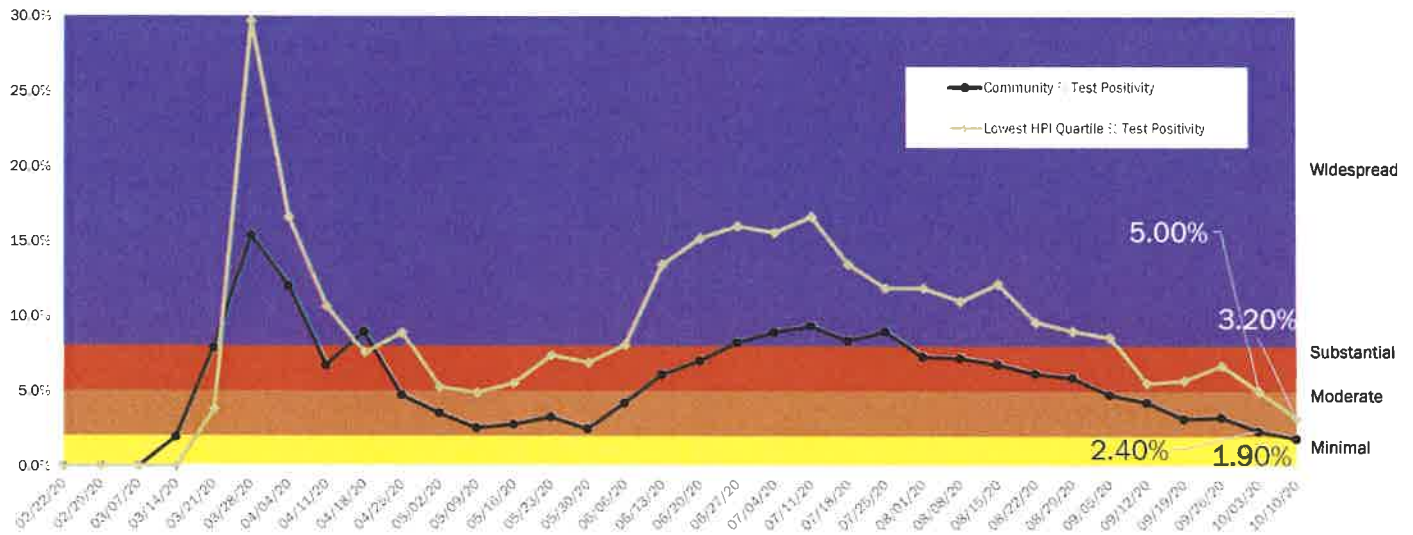


* Case rates as of 8/29 to current have been adjusted based on State metrics

update on 10/19/20

SBC Testing Positivity

Santa Barbara County 7-day Average Community Test Positivity Percent



ANTICIPATED CDPH Monitoring Status: 10/20

Counties in Tier 1 as of 10/20 (n=12)	Counties in Tier 2 as of 10/20 (n=23)	Counties in Tier 3 as of 10/20 (n=14)	Counties in Tier 4 as of 10/20 (n=9)
Glenn	Colusa	Alameda	Alpine
Imperial	Contra Costa	Amador	Humboldt
Los Angeles	Fresno	Butte	Mariposa
Madera	Kern	Calaveras	Modoc
Mendocino	Kings	Del Norte	Plumas
Monterey	Lake	El Dorado	San Francisco
Riverside	Marin	Inyo	Sierra
San Bernardino	Merced	Lassen	Siskiyou
Shasta	Orange	Mono	Trinity
Sonoma	Sacramento	Napa	
Tehama	San Benito	Nevada	
Tulare	San Diego	Placer	
	San Joaquin	Santa Clara	
	San Luis Obispo	Tuolumne	
	San Mateo		
	Santa Barbara		
	Santa Cruz		
	Solano		
	Stanislaus		
	Sutter		
	Ventura		
	Yolo		
	Yuba		

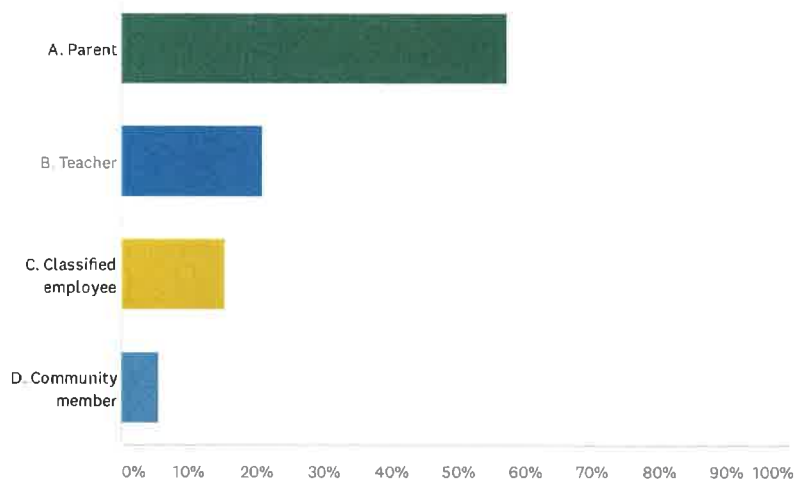


**STRONGER
TOGETHER.
SAFELY APART.**

14

Q1 I am a :

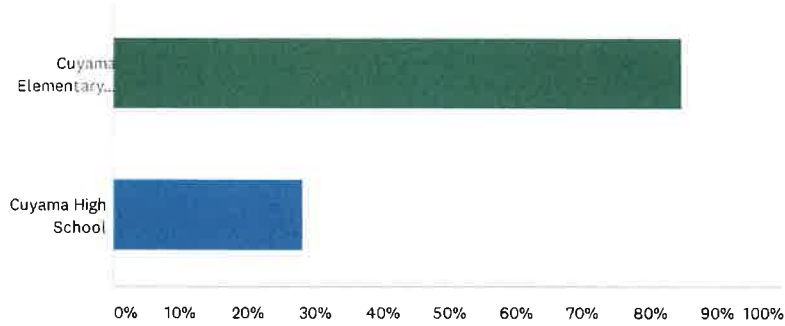
Answered: 90 Skipped: 0



ANSWER CHOICES	RESPONSES	
A. Parent	57.78%	52
B. Teacher	21.11%	19
C. Classified employee	15.56%	14
D. Community member	5.56%	5
TOTAL		90

Q2 If you are a parent, what school (s) does your child/children attend?
(Mark all that apply.)

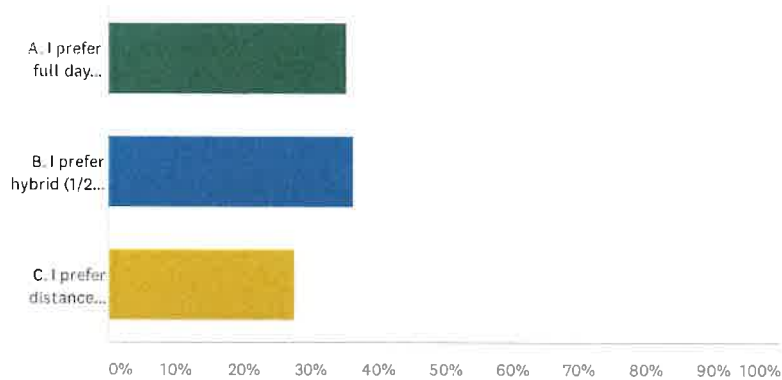
Answered: 67 Skipped: 23



ANSWER CHOICES	RESPONSES	
Cuyama Elementary School	85.07%	57
Cuyama High School	28.36%	19
Total Respondents: 67		

Q3 If we receive clearance to open school campuses, we anticipate there will be guidelines for doing so. We also know that a lot can happen over the next few weeks and months, as things are ever-changing. Please choose your preference.

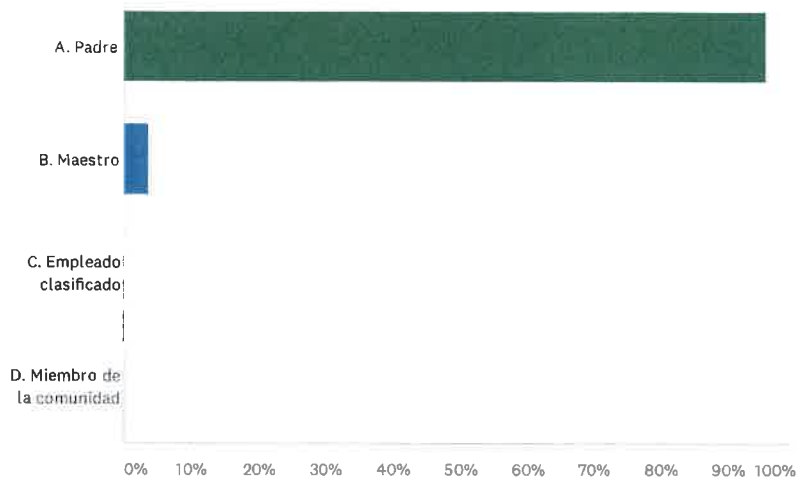
Answered: 90 Skipped: 0



ANSWER CHOICES	RESPONSES	
A. I prefer full day in-person instruction everyday.	35.56%	32
B. I prefer hybrid (1/2 kids attend school two days a week, and the other 1/2 kids attend school on another two days.)	36.67%	33
C. I prefer distance learning as we currently have.	27.78%	25
TOTAL		90

Q1 Soy un:

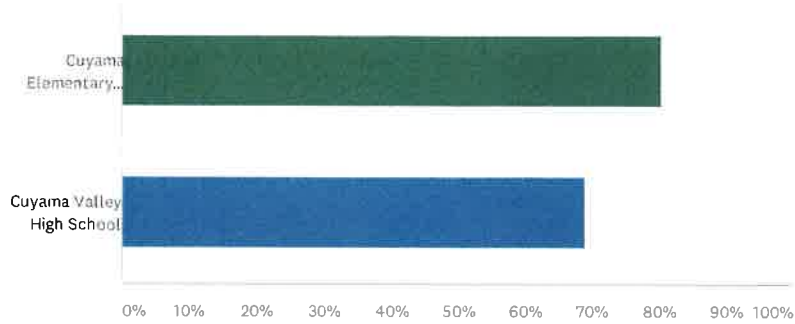
Answered: 27 Skipped: 0



ANSWER CHOICES	RESPONSES	
A. Padre	96.30%	26
B. Maestro	3.70%	1
C. Empleado clasificado	0.00%	0
D. Miembro de la comunidad	0.00%	0
TOTAL		27

Q2 Si usted es padre de estudiantes. A que escuela (s) asiste su(s) hijo(s)?
(Marque todo lo que corresponda.)

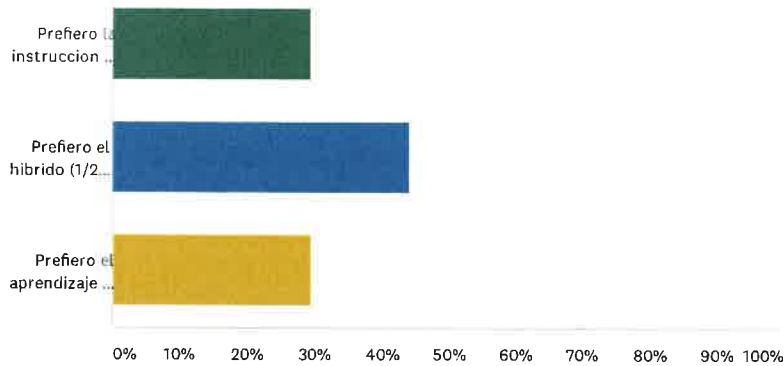
Answered: 26 Skipped: 1



ANSWER CHOICES	RESPONSES	
Cuyama Elementary School	80.77%	21
Cuyama Valley High School	69.23%	18
Total Respondents: 26		

Q3 Si recibimos la autorización para abrir los campus escolares, anticipamos que habrá pautas para hacerlo. También sabemos que pueden pasar muchas cosas en las próximas semanas y meses, ya que las cosas están cambiando constantemente.(marque la opcion que usted prefiere.)

Answered: 27 Skipped: 0



ANSWER CHOICES

Prefiero la instruccion en persona diaria todos los dias

Prefiero el hibrido (1/2 ninos asisten a la escuela dos dias a la semana, y los otros 1/2 ninos asisten a la escuela los otros dos dias.)

Prefiero el aprendizaje a distancia como lo hemos hecho actualmente.

Total Respondents: 27

RESPONSES

29.63% 8

44.44% 12

29.63% 8

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Thursday, October 8, 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 Clerk, Whitney Goller at 6:05 P.M.
ROLL CALL:

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

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.

Mrs. Kathleen Ricci thanked the teachers and support staff as she understands that this distance learning situation has created for a stressful situation. In addition, she would like for the district to update the current website with current information including Mr. Gamino as the Superintendent.

III. SUPERINTENDENT'S REPORT:

Board Report for Thursday, October 8, 2020:

- 1. High School Electrical Project: The five electrical panels have arrived and they are being installed at this time. We will have an electrical project meeting on**

budget at the first interim in December to see what kind of actions we may need to take to keep the district solvent and in a healthy financial situation. Our community appreciates your dedication to making sure we have great schools now and in the foreseeable future.

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 24, 2020, Regular Board Meeting –All members present. **Pg. 1-5**
2. Checks Board Report and Warrants August 25, 2020, through September 30, 2020 **Pg. 6-25**
3. Fundraising Request **Pg. 26-29**
4. Quarterly Submission of the Williams/Valenzuela Uniform Complaint Report July – September 2020 (First Quarter) **Pg. 30**

Item 3. Fundraising Request was pulled from the Consent Calendar. Board voted on all other consent agenda items.

Moved by: Jose Valenzuela

2nd By: Whitney Goller

Roll Call Vote:

Trudi Callaway **Y** Whitney Goller **Y** Heather Lomax **Ab** Michael Mann **Ab**

José Valenzuela **Y**

V. ACTION ITEM(S):

a. It is recommended that the Board approve the following Board appointments in lieu of election: **Pg: 31-34**

1. Bob Quirk – Retired Teacher
2. Marcela Medina Barron – Recent Cuyama High School Graduate
3. Cecilia Berry – Cuyama resident

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

The Board returned to open session at **7:00 p.m.**

Report out from closed session

The Board approved the personnel activity report for October 8, 2020. Mrs. Angelique Cannon declined offer of employment for the Superintendent/Principal Secretary position effective Sunday, September 27, 2020. The Board formally accepts Angelique Cannon's decline of offer.

VII. ADJOURNMENT:

Moved By: **Whitney Goller**

2nd By: **Trudi Callaway**

Roll Call Vote:

Trudi Callaway **Y** Whitney Goller. **Y** Heather Lomax **Ab** Michael Mann **Ab**

José Valenzuela **Y**

Meeting adjourned at 7:02 p.m.

Materials prepared in connection with an item on the regular session agenda may be reviewed in the Superintendent's office 72 hours in advance of the meeting and will be available for public inspection at the meeting. An individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee. (Government Code 54954.2)

The next regularly scheduled School Board Meeting will be on Thursday, November 12, 2020; 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-2020-2021/> using the "Click Here" links next to the date: 9/12/2020.

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 October 8, 2020

I. Decline of offer of employment:

Angelique Cannon – Superintendent/Principal Secretary - On Sunday, September 27, 2020, Mrs. Cannon declined the offer for the Secretary position. She thanked the District for the opportunity to apply and interview. She looks forward to working with the district in the future through CVRD events/activities as well as through her student teaching that will start in January.

Personnel Report submitted by:

**Mr. Alfonso Gamino, Superintendent
Cuyama Joint Unified School District**

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Thursday, October 15, 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 6:07 P.M.
ROLL CALL:

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

Mr. Michael Mann and Mr. Jose Valenzuela participated via phone. Mrs. Trudi Callaway and Mrs. Heather Lomax joined the meeting via zoom.

Alfonso Gamino **P** Superintendent

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

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III. ACTION ITEM(S):

- a. It is recommended that the Board approve Board Resolution NO. 2020-2021:03 in regard to proceed with the sale of the property located at 67 & 69 Pato Avenue (duplex) New Cuyama, CA 93254 and to authorize Mr. Alfonso Gamino, Superintendent of the Cuyama Joint Unified School District to sign any and all documents pertaining to said sale. **Pg. 1**

Moved By: **Trudi Callaway**

Seconded By: **Michael Mann**

Roll Call Vote:

Trudi Callaway **Y** Whitney Goller **Ab** Heather Lomax **Y** Michael Mann **Y**

José Valenzuela **Y**_____

b. It is recommended that the Board approve Board Resolution NO. 2020-2021:04 in regard to proceed with the sale of the property located at 4832 Sisquoc Street, New Cuyama, CA 93254 and to authorize Mr. Alfonso Gamino, Superintendent of the Cuyama Joint Unified School District to sign any and all documents pertaining to said sale. **Pg. 1**

Moved By: **Jose Valenzuela**

Seconded By: **Heather Lomax**

Roll Call Vote:

Trudi Callaway **Y** Whitney Goller **Ab** Heather Lomax **Y** Michael Mann **Y**

José Valenzuela **Y**_____

IV. ADJOURNMENT:

Moved By: **Jose Valenzuela**

2nd By: **Heather Lomax**

Roll Call Vote:

Trudi Callaway **Y** Whitney Goller **Ab** Heather Lomax **Y** Michael Mann **Y**

José Valenzuela **Y**

Meeting was adjourned at 6:15. p.m.

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Checks Dated 10/01/2020 through 10/31/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-627849	10/02/2020	Mora, Jocelyn	01-5800		25.00
01-627850	10/02/2020	Southern California Gas Co.	01-5520		73.07
01-627851	10/02/2020	SWIFTREACH	01-5835		349.50
01-628639	10/09/2020	Lebsack, Kevin D	01-8650		302.50
01-628640	10/09/2020	Applied Technology Group, Inc.	01-5900		250.00
01-628641	10/09/2020	California Department Of Ed	01-8012		92,571.00
01-628642	10/09/2020	Central Coast Cabling	01-5640		255.00
01-628643	10/09/2020	Cuyama Community Services Dist	01-5530		255.79
01-628644	10/09/2020	Fastenal	01-4300		4,444.69
01-628645	10/09/2020	Jordano's Food Service	13-4710		5,362.63
01-628646	10/09/2020	Old Cuyama Do It Best	01-4300		372.25
01-628647	10/09/2020	Santa Barbara County Ed Office	01-5300		150.00
01-628648	10/09/2020	SCArchitect, Inc.	21-6200		4,349.65
01-629578	10/16/2020	CANON FINANCIAL SERVICES, INC.	01-5600		1,338.13
01-629579	10/16/2020	Houghton Mifflin Company	01-4100		909.90
01-629580	10/16/2020	LimottalT	01-5800	1,750.00	
			01-5805	531.25	2,281.25
01-629581	10/16/2020	Marborg Disposal	01-5570		685.56
01-629582	10/16/2020	Moss, Levy & Hartheim LLP	01-5810		3,000.00
01-629583	10/16/2020	Procure Janitorial Supply	01-4300		4,742.73
01-629584	10/16/2020	Quill Corporation	01-4300		731.57
01-629585	10/16/2020	T-Mobile	01-5900		3,900.00
01-629586	10/16/2020	Tyack's Tires, Inc.	01-4300		309.77
01-630362	10/23/2020	King, Theresa A	01-4300	217.50	
			01-5200	134.55	
			01-5800	30.50	382.55
01-630363	10/23/2020	American Business Machines	01-4300		8.00
01-630364	10/23/2020	Brown & Reich Petroleum, Inc.	01-4300	290.42	
			01-4380	61.24	351.66
01-630365	10/23/2020	Champion Hardware, Inc	01-4300		1,131.49
01-630366	10/23/2020	Frontier Communications	01-5910		282.05
01-630367	10/23/2020	IEC Power, LLC	01-5640		1,244.20
01-630368	10/23/2020	Kern Electric Distributors	01-4300		169.12
01-630369	10/23/2020	Pacific Gas & Electric	01-5520		18,636.79
01-630370	10/23/2020	Procure Janitorial Supply	01-4300		2,291.97
01-630371	10/23/2020	Quill Corporation	01-4300		806.29
01-630372	10/23/2020	Verizon Business	01-5910		22.53
01-630999	10/30/2020	Gamino, Alfonso	01-5800		384.00
01-631000	10/30/2020	AMERICAN FIRE SAFETY	01-5800		1,239.77
01-631001	10/30/2020	Black / Hall Construction	21-6200		33,913.06
01-631002	10/30/2020	Champion Hardware, Inc	01-4300		50.00
01-631003	10/30/2020	Ferial Sadeghian	01-8650		700.00
01-631004	10/30/2020	First Place Trophy & Engraving	01-5800		191.28
01-631005	10/30/2020	Home Depot Credit Services	01-4300		570.87
01-631006	10/30/2020	LESLIE'S POOLMART, INC.	01-4300		264.67
01-631007	10/30/2020	Makerbot Industries, LLC	01-5800	550.94	

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

ESCAPE ONLINE

Page 1 of 2

Checks Dated 10/01/2020 through 10/31/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-631007	10/30/2020	Makerbot Industries, LLC	01-6400	2,059.71	2,610.65
01-631008	10/30/2020	Midway Laboratory, Inc	01-5800		564.80
01-631009	10/30/2020	Pacific Gas & Electric	01-5520		358.98
01-631010	10/30/2020	Savvas Learning Company LLC	01-4100		6,507.18
01-631011	10/30/2020	Self-Insured Schools of CA	01-3701		518.00
01-631012	10/30/2020	Southern California Gas Co.	01-5510	1.97	
			01-5520	72.35	74.32
01-631013	10/30/2020	T-Mobile	01-5900		3,900.00
Total Number of Checks			48		203,834.22

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	45	160,208.88
13	Cafeteria Spec Rev Fund	1	5,362.63
21	Building Fund 1	2	38,262.71
Total Number of Checks		48	203,834.22
Less Unpaid Tax Liability			.00
Net (Check Amount)			203,834.22

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

ESCAPE ONLINE

Page 2 of 2

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 # 01-627849, Dated 10/02/2020, Cleared (000192), PO# ,BatchId AP10022020										
Direct Employee Mora, Jocelyn (000115) 4831 Morales New Cuyama, CA 93254										
2020/21	06/12/20		TB TEST REIMB.	MORA001	09/30/20	Paid	Cleared	25.00		25.00
				2021 01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000						
Check Amount for 01-627849 25.00										
Check # 01-627850, Dated 10/02/2020, Cleared (000192), PO# ,BatchId AP10022020										
Direct Vendor Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111										
2020/21	10/12/20		High School	78007	09/30/20	Paid	Cleared	73.07		73.07
				2021 01- 0000- 0- 0000- 8100- 5520- 070- 0000- 0000						
Check Amount for 01-627850 73.07										
Check # 01-627851, Dated 10/02/2020, Cleared (000192), PO# ,BatchId AP10022020										
Direct Vendor SWIFTREACH (000173/1) 492 Old Connecticut Path, STE 2010 Framingham, MA 01701										
2020/21	08/14/20		K-12 PowerSchool-Unlimit ed Messaging	INV-26609	09/30/20	Paid	Cleared	349.50		349.50
				2021 01- 0000- 0- 0000- 2700- 5835- 000- 0000- 0000						
Check Amount for 01-627851 349.50										
Check # 01-628639, Dated 10/09/2020, Cleared (000193), PO# ,BatchId AP10092020										
Direct Employee Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402										
2020/21	10/05/20		Half Rent refund no power due to project	KLEBSACK	10/05/20	Paid	Cleared	302.50		302.50
				2021 01- 0035- 0- 0000- 0000- 8650- 000- 0000- 0000						
Check Amount for 01-628639 302.50										
Check # 01-628640, Dated 10/09/2020, Cleared (000193), PO# PO21-00004,BatchId AP10092020										
AP Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309										
29										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-628640, Dated 10/09/2020, Cleared (000193), PO# PO21-00004,BatchId AP10092020										
AP Vendor	(continued)									
2020/21	10/01/20	R21-00004	UHF RADIO SERVICE	REC0000064386	10/07/20	Paid	Cleared	250.00		250.00
			10/01/2020-10/31/2020							
			20							
			2021 01- 0000- 0- 0000- 3600- 5900- 000- 0000- 7230							
Check # 01-628641, Dated 10/09/2020, Cleared (000193), PO# PO21-00047,BatchId AP10092020										
AP Vendor	California Department Of Ed (000156/1)									
	P.O. Box 515006									
	Sacramento, CA 95851									
F	2020/21	09/18/20	R21-00053	CDE	10/05/20	Paid	Cleared	92,571.00		92,571.00
			Overpayment-Refund	C-064570						
			FY 2019-2020 EPA funds							
			2021 01- 1400- 0- 0000- 0000- 8012- 000- 0000- 0000							
Check # 01-628642, Dated 10/09/2020, Cleared (000193), PO# ,BatchId AP10092020										
Direct Vendor	Central Coast Cabling (000144/1)									
	154 Verona Ave									
	Goleta, CA 93117									
2020/21	10/01/20		Trouble shoot and fix fiber line to building	569	10/05/20	Paid	Cleared	255.00		255.00
			C							
			2021 01- 0000- 0- 0000- 8100- 5640- 070- 0000- 0000							
Check # 01-628643, Dated 10/09/2020, Cleared (000193), PO# PO21-00018,BatchId AP10092020										
AP Vendor	Cuyama Community Services Dist (000206/1)									
	PO BOX 368									
	New Cuyama, CA 93254									
2020/21	09/30/20	R21-00024	Water Service for High School	3478	10/07/20	Paid	Cleared	237.07		237.07
			08/20/2020-09/20/2020							
			20							
			2021 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000							

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SelectionSorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP											
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Check # 01-628643, Dated 10/09/2020, Cleared (000193), PO# PO21-00018, BatchId AP10092020 (continued)											
AP Vendor	(continued)										
2020/21	09/30/20	R21-00024	Water Service for High School	9930	10/07/20	Paid	Cleared	18.72		18.72	
			08/20/2020-09/20/2020								
			20								
			2021 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000								
Check # 01-628644, Dated 10/09/2020, Cleared (000193), PO# PO21-00039, BatchId AP10092020											
AP Vendor	(continued)										
	Fastenal (000162/1) 2001 Theurer Blvd. Winona, MN 55987										
F	2020/21	09/24/20	R21-00044	SNEEZE GUARDS	CATAF47511	10/07/20	Paid	Cleared	4,444.69	4,444.69	
			2021 01- 3210- 0- 0000- 3900- 4300- 000- ESSR- 0000								
Check # 01-628645, Dated 10/09/2020, Cleared (000193), PO# , BatchId AP10092020											
Direct Vendor	(continued)										
	Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2020/21	09/07/20		LUNCHES	6288888	10/07/20	Paid	Cleared	434.34		434.34	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
2020/21	09/07/20		BREAKFAST	6288889	10/07/20	Paid	Cleared	563.79		563.79	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
2020/21	09/14/20		LUNCHES	6292324	10/07/20	Paid	Cleared	531.67		531.67	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
2020/21	09/14/20		BREAKFAST	6292325	10/07/20	Paid	Cleared	743.54		743.54	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
2020/21	09/21/20		LUNCHES	6295831	10/07/20	Paid	Cleared	507.68		507.68	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
2020/21	09/21/20		BREAKFAST	6295832	10/07/20	Paid	Cleared	1,053.52		1,053.52	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
2020/21	09/28/20		LUNCHES	6299319	10/07/20	Paid	Cleared	598.29		598.29	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
2020/21	09/28/20		BREAKFAST	6299320	10/07/20	Paid	Cleared	929.80		929.80	
			2021 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Selection								Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)		ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check Amount for 01-628645 5,362.63

Check # 01-628646, Dated 10/09/2020, Cleared (000193), PO# ,BatchId AP10092020

Direct Vendor Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254										
2020/21	09/03/20		AG	B246651	10/05/20	Paid	Cleared	37.71		37.71
	2021	01-6387-0-3800-1000-4300-070-0000-	AGRI							
2020/21	09/22/20		HS Irrigation	B248455	10/05/20	Paid	Cleared	8.08		8.08
	2021	01-0000-0-0000-8100-4300-070-0000-	0000							
2020/21	09/22/20		BATTERIES ON B248455 WERE EXCHANGED & THIS IS THE DIFFERENCE	B248461	10/05/20	Paid	Cleared	.53		.53
	2021	01-0000-0-0000-8100-4300-070-0000-	0000							
2020/21	09/25/20		ES Grounds	B248784	10/05/20	Paid	Cleared	19.39		19.39
	2021	01-0000-0-0000-8100-4300-030-0000-	0000							
2020/21	09/29/20		ES Grounds	B249150	10/05/20	Paid	Cleared	24.24		24.24
	2021	01-0000-0-0000-8100-4300-030-0000-	0000							
2020/21	09/30/20		HS Grounds	B249238	10/05/20	Paid	Cleared	12.93		12.93
	2021	01-0000-0-0000-8100-4300-070-0000-	0000							
2020/21	09/12/20		Welding Gas bottle	D1324	10/05/20	Paid	Cleared	161.62		161.62
	2021	01-0000-0-0000-8100-4300-070-0000-	0000							
2020/21	09/12/20		Welding Gas bottle	D1330	10/05/20	Paid	Cleared	107.75		107.75
	2021	01-0000-0-0000-8100-4300-070-0000-	0000							

Check Amount for 01-628646 372.25

Check # 01-628647, Dated 10/09/2020, Cleared (000193), PO# ,BatchId AP10092020

Direct Vendor Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307										
2020/21	09/25/20		ANNUAL SUPT/BOARD DUES	11C21-00007	10/07/20	Paid	Cleared	150.00		150.00
	2021	01-0000-0-0000-7150-5300-000-0000-	0000							

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Check Amount for 01-628647 150.00

Check # 01-628648, Dated 10/09/2020, Printed (000193), PO# ,BatchId AP10092020

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)										
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-628648, Dated 10/09/2020, Printed (000193), PO# ,BatchId AP10092020										
Direct Vendor SCAarchitect, Inc. (000004/1) 1601 New Stine Road, Suite 280 Bakersfield, CA 93309										
2020/21	08/01/20		HS ELECTRICAL UPGRADES	264615603	10/07/20	Paid	Printed	2,666.97		2,666.97
2020/21	09/01/20	2021 21- 0000- 0- 0000- 8500- 6200- 070- 0000- HSEL	HS ELECTRICAL UPGRADES	264615635	10/07/20	Paid	Printed	904.43		904.43
2020/21	10/01/20	2021 21- 0000- 0- 0000- 8500- 6200- 070- 0000- HSEL	HS Electrical Project	264615652	10/05/20	Paid	Printed	778.25		778.25
2021	21- 0000- 0- 0000- 8500- 6200- 070- 0000- HSEL									
Check # 01-629578, Dated 10/16/2020, Cleared (000194), PO# PO21-00044, BatchId AP10162020								4,349.65		
AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149										
2020/21	10/13/20	R21-00048	COPIER LEASE	22013974	10/13/20	Paid	Cleared	1,338.13		1,338.13
			10/01/2020-10/31/20							
			20							
			2021 01- 0000- 0- 0000- 7200- 5600- 000- 0000- 0000			133.81				
			2021 01- 0000- 0- 1110- 1000- 5600- 030- 0000- 0000			936.69				
			2021 01- 0000- 0- 1110- 1000- 5600- 070- 0000- 0000			267.63				
Check # 01-629579, Dated 10/16/2020, Cleared (000194), PO# PO21-00014, BatchId AP10162020								1,338.13		
AP Vendor Houghton Mifflin Company (000054/1) 14046 Collections Center Dr Chicago, IL 60693										
2020/21	09/30/20	R21-00014	Bench mark and unit test for k-5	327657	10/13/20	Paid	Cleared	909.90		909.90
			2021 01- 6300- 0- 1110- 1000- 4100- 030- 0000- 0000							
Check # 01-629580, Dated 10/16/2020, Cleared (000194), PO# , BatchId AP10162020								909.90		

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Selection	Sorted by Check #. Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-629580, Dated 10/16/2020, Cleared (000194), PO# ,Batchld AP10162020									
Direct Vendor									
			LimottalIT (002779/1)						
			320 Alisal Road						
			Suite 101						
			Solvang, CA 93463						
2020/21	10/05/20		Distance Learning and Regular consulting hours for Sept2020	44752	10/12/20	Paid	Cleared	2,281.25	2,281.25
		2021	01- 0000- 0- 0000- 7200- 5805- 000- 0000- 0000						531.25
		2021	01- 3220- 0- 1110- 1000- 5800- 030- 0000- 0000						468.75
		2021	01- 3220- 0- 1110- 1000- 5800- 070- 0000- 0000						1,281.25
Check Amount for 01-629580 2,281.25									
Check # 01-629581, Dated 10/16/2020, Cleared (000194), PO# PO21-00022,Batchld AP10162020									
AP Vendor									
			Marborg Disposal (000715/1)						
			PO BOX 4127						
			Santa Barbara, CA 93140						
2020/21	09/30/20	R21-00023	Trash Services 20/21 FY. HIGH SCHOOL SEPT. 2020	5028238	10/13/20	Paid	Cleared	228.52	228.52
2020/21	09/30/20	R21-00023	Trash Services 20/21 FY. ELEMENTARY SEPT. 2020	5028239	10/13/20	Paid	Cleared	457.04	457.04
2021	01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000								
Check Amount for 01-629581 685.56									
Check # 01-629582, Dated 10/16/2020, Cleared (000194), PO# PO21-00048,Batchld AP10162020									
AP Vendor									
			Moss, Levy & Hartheim LLP (000185/1)						
			2400 Professional Parkway						
			Suite 205						
			Santa Maria, CA 93455						
2020/21	09/30/20	R21-00052	Fees for 2019-2020 School Year Audit	24590	10/13/20	Paid	Cleared	3,000.00	3,000.00
2021	01- 0000- 0- 0000- 7100- 5810- 000- 0000- 0000								
Check Amount for 01-629582 3,000.00									
Check # 01-629583, Dated 10/16/2020, Cleared (000194), PO# ,Batchld AP10162020									
Selection									
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District									
Generated for Theresa King (43KINGT), Nov 5 2020 2:15PM									

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-629583, Dated 10/16/2020, Cleared (000194), PO# ,Batchld AP10162020										
Direct Vendor Procure Janitorial Supply (001849/1)										
PO BOX 211										
Pismo Beach, CA 93448										
2020/21	09/28/20		ELEMENTARY JANITORIAL SUPPLIES	137135	10/07/20	Paid	Cleared	4,050.54		4,050.54
2020/21	09/28/20	2021 01-0000-0-0000-8100-4300-030-0000-0000	HIGHSCHOOL JANITORIAL SUPPLIES	137136	10/07/20	Paid	Cleared	692.19		692.19
2021	01-0000-0-0000-8100-4300-070-0000-0000									
Check Amount for 01-629583								4,742.73		
Check # 01-629584, Dated 10/16/2020, Printed (000194), PO# ,Batchld AP10162020										
Direct Vendor Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2020/21	10/01/20		Office Supply for DO and Copy paper	10994342	10/12/20	Paid	Printed	678.15		678.15
2020/21	10/02/20	2021 01-0000-0-0000-2700-4300-000-0000-0000	Magnetic Label holders DO office	10998192	10/12/20	Paid	Printed	23.26		23.26
2020/21	10/02/20	2021 01-0000-0-0000-2700-4300-000-0000-0000	Dividers for high school offices	10998459	10/12/20	Paid	Printed	30.16		30.16
2021	01-0000-0-0000-2700-4300-070-0000-0000									
Check Amount for 01-629584								731.57		
Check # 01-629585, Dated 10/16/2020, Cleared (000194), PO# PO21-00045,Batchld AP10162020										
AP Vendor T-Mobile (000171/1)										
PO BOX 742596										
Cincinnati, OH 45274-2596										
2020/21	10/13/20	R21-00050	Hotspots for students JULY-AUG 2020	T-1282	10/14/20	Paid	Cleared	3,900.00		3,900.00
2021	01-3220-0-1110-1000-5900-030-0000-0000									
2021	01-3220-0-1110-1000-5900-070-0000-0000									
								2,879.35		
								1,020.65		

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Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-629586, Dated 10/16/2020, Cleared (000194), PO# ,Batchld AP10162020										
Direct Vendor										
Tyack's Tires, Inc. (001563/1)										
211 Sumner St.										
Bakersfield, CA 93305										
2020/21	10/09/20		TRACTOR TIRES	202574	10/13/20	Paid	Cleared	309.77		309.77
2021 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check Amount for 01-629585 3,900.00										
Check # 01-630362, Dated 10/23/2020, Printed (000195), PO# ,Batchld AP10232020										
Direct Employee										
King, Theresa A (000129)										
8968 Chestnut Roan Way										
Alpine, CA 91901										
2020/21	10/21/20		Mileage/postage/mai	KING102120	10/21/20	Paid	Printed	382.55		382.55
l/livescan										
2021 01- 0000- 0- 0000- 7200- 4300- 000- 0000- 0000										
2021 01- 0000- 0- 0000- 7200- 5200- 000- 0000- 0000										
2021 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000										
Check Amount for 01-629586 309.77										
Check # 01-630363, Dated 10/23/2020, Printed (000195), PO# PO21-00028,Batchld AP10232020										
AP Vendor										
American Business Machines (000365/1)										
PO BOX 2737										
Bakersfield, CA 93303-2737										
2020/21	10/07/20	R21-00031	Staple Cartridge for	534423	10/21/20	Paid	Printed	8.00		8.00
canon copiers										
2021 01- 0000- 0- 1110- 7550- 4300- 030- 0000- 0000										
Check Amount for 01-630363 8.00										
Check # 01-630364, Dated 10/23/2020, Printed (000195), PO# ,Batchld AP10232020										
Direct Vendor										
Brown & Reich Petroleum, Inc. (002798/1)										
215 South 6th Street										
PO BOX 1076										
Taft, CA 93268										
2020/21	10/12/20		Fuel/Diesel	17277	10/21/20	Paid	Printed	351.66		351.66
2021 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230										
2021 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000										
2021 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000										
Check Amount for 01-630364 351.66										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)										
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Payment Register by Check

Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-630365, Dated 10/23/2020, Printed (000195), PO# PO21-00021, Batchld AP10232020									
AP Vendor Champion Hardware, Inc (002373/1) 3203 Pegasus Drive Bakersfield, CA 93308									
2020/21	10/15/20	R21-00019	Padlocks for both schools	150946	10/20/20	Paid	Printed	1,131.49	1,131.49
	2021	01-0000-0-0000-8100-030-0000-0000				565.74			
	2021	01-0000-0-0000-8100-030-0000-0000				565.75			
Check # 01-630366, Dated 10/23/2020, Printed (000195), PO# PO21-00009, Batchld AP10232020									
AP Vendor Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407									
2020/21	10/13/20	R21-00013	Frontier comm. Fee	661-766-2293-110620	10/20/20	Paid	Printed	196.07	196.07
			10/13/2020-11/12/20						
			20 661-7662293						
2020/21	10/13/20	R21-00012	Frontier Comm. Fee	661-766-2642-110620	10/20/20	Paid	Printed	85.98	85.98
			10/13/2020-11/12/20						
			20 661-766-8642						
2021	01-0000-0-0000-2700-5910-030-0000-0000								
Check # 01-630367, Dated 10/23/2020, Printed (000195), PO# PO21-00016, Batchld AP10232020									
AP Vendor IEC Power, LLC (002897/1) 8795 Folsom Blvd., Suite 205 Sacramento, CA 95826									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630368, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630369, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630370, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630371, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630372, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630373, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630374, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630375, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630376, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630377, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630378, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630379, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630380, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630381, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630382, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630383, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630384, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630385, Dated 10/23/2020, Printed (000195), PO# , Batchld AP10232020									
Direct Vendor Kern Electric Distributors (001743/1) 415 30th St Bakersfield, CA 93301-2513									
2020/21	10/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV76	10/20/20	Paid	Printed	1,244.20	1,244.20
			AGREEMENT						
			09-18/2020-10/17/20						
			20						
	2021	01-0000-0-0000-8100-5640-030-0000-SOLR				622.10			
	2021	01-0000-0-0000-8100-5640-070-0000-SOLR				622.10			
Check # 01-630386, Dated 10/2									

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-630368, Dated 10/23/2020, Printed (000195), PO# ,BatchId AP10232020										
Direct Vendor Kern Electric Distributors (001743/1) (continued)										
2020/21	10/16/20		High School GYM	581190	10/21/20	Paid	Printed	169.12		169.12
	2021	01-0000-0-0000-8100-4300-070-0000-0000								
Check # 01-630369, Dated 10/23/2020, Printed (000195), PO# ,BatchId AP10232020										
Direct Vendor Pacific Gas & Electric (000074/1)										
Box 997300										
Sacramento, CA 95899-7300										
2020/21	10/06/20		ELEMENTARY	DUPLEX-0140-9	10/13/20	Paid	Printed	16.75		16.75
			DUPLEX SEPT. 2020							
	2021	01-0000-0-0000-8100-5520-030-0000-0000								
2020/21	10/06/20		ES CREDIT	ES-7388-2	10/13/20	Paid	Printed	34.56-		34.56-
	2021	01-0000-0-0000-8100-5520-030-0000-0000								
2020/21	04/20/20	R21-00055	HS ACCT#	M1005519099-042020	10/21/20	Paid	Printed	35.25		35.25
			9949685111-6							
			03/19/2020-04/19/20							
			20							
	2021	01-0000-0-0000-8100-5520-070-0000-0000								
2020/21	05/19/20	R21-00055	ACCT#9949685111-6	M1005519099-051920	10/21/20	Paid	Printed	102.59		102.59
			04/20/2020-05/18/20							
			20							
	2021	01-0000-0-0000-8100-5520-070-0000-0000								
F	2020/21	06/18/20	R21-00055	HS ACCT#	10/21/20	Paid	Printed	104.84		104.84
			9949685111-6	M1005519099-061820						
			05/19/20-06/17/20							
	2021	01-0000-0-0000-8100-5520-070-0000-0000								
2020/21	07/17/20	R21-00056	High School Electric	M1005519099-071720	10/21/20	Paid	Printed	105.75		105.75
			Bill06/18/2020-07/16/2020							
	2021	01-0000-0-0000-8100-5520-070-0000-0000								
2020/21	08/18/20	R21-00056	High School Electric	M1005519099-081820	10/21/20	Paid	Printed	120.39		120.39
			Bill07/17/2020-08/17/2020							
	2021	01-0000-0-0000-8100-5520-070-0000-0000								

3308

SelectionSorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-630369, Dated 10/23/2020, Printed (000195), PO# PO21-00051, BatchId AP10232020 (continued)

AP Vendor Pacific Gas & Electric (000074/1) (continued)										
2020/21	09/21/20	R21-00056	High School Electric Bill	M1005519099-092120	10/21/20	Paid	Printed	100.42		100.42
			08/18/2020-09/16/2020							
2020/21	04/20/20	R21-00055	HS ACCT# 9949685111-6	M1009383304-042020	10/21/20	Paid	Printed	25.46		25.46
			03/06/2020-04/05/2020							
2020/21	05/19/20	R21-00055	HS ACCT# 9949685111-6	M1009389904-051920	10/21/20	Paid	Printed	206.55		206.55
			04/06/2020-05/05/2020							
2020/21	06/18/20	R21-00055	HS ACCT# 9949685111-6	M1009389904-061820	10/21/20	Paid	Printed	16,237.68		16,237.68
			05/06/2020-06/04/2020							
2020/21	07/17/20	R21-00056	High School Electric Bill	M1009389904-071720	10/21/20	Paid	Printed	1,022.62		1,022.62
			08/06/2020-07/05/2020							
2020/21	09/21/20	R21-00056	High School Electric Bill	M1009389904-092120	10/21/20	Paid	Printed	216.49-		216.49-
			08/04/2020-09/02/2020							
2020/21	08/16/20	R21-00056	High School Electric Bill	M1010415090-081820	10/21/20	Paid	Printed	809.54		809.54
			07/06/2020-08/03/2020							
2021	01-0000-0-0000-0-0000-0-0000-0-0000-0-0000-0-0000									

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Check # 01-630370, Dated 10/23/2020, Printed (000195), PO# ,BatchId AP10232020

Check Amount for 01-630369 18,636.79

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-630370, Dated 10/23/2020, Printed (000195), PO# ,BatchId AP10232020

Direct Vendor Procure Janitorial Supply (001849/1)

PO BOX 211

Pismo Beach, CA 93448

2020/21	10/12/20		Hand Sanitizer and hand soap	137135-1	10/21/20	Paid	Printed	1,956.74		1,956.74
	2021	01-3210-0-0000-8100-4300-030-ESSR-0000				1,467.55				
	2021	01-3210-0-0000-8100-4300-070-ESSR-0000				489.19				
2020/21	10/07/20		Lysol wipes	137977	10/21/20	Paid	Printed	335.23		335.23
	2021	01-3210-0-0000-8100-4300-030-ESSR-0000				251.42				
	2021	01-3210-0-0000-8100-4300-070-ESSR-0000				83.81				

Check Amount for 01-630370

2,291.97

Check # 01-630371, Dated 10/23/2020, Printed (000195), PO# ,BatchId AP10232020

Direct Vendor

Quill Corporation (000734/1)

PO BOX 37600

Philadelphia, PA 19101-0600

2020/21	10/13/20		Ink for Cafeteria printer	11319015	10/21/20	Paid	Printed	46.31		46.31
	2021	01-0000-0-0000-7200-4300-000-0000-0000								
2020/21	02/13/20		Copy paper	47853300	10/21/20	Paid	Printed	564.45		564.45
	2021	01-0000-0-0000-2700-4300-000-0000-0000								
2020/21	08/14/20		Class record books for all teachers	9559883	10/21/20	Paid	Printed	166.15		166.15
	2021	01-0000-0-0000-2700-4300-000-0000-0000								
2020/21	08/19/20		Printer ink for Mr. Barnes	9749375	10/21/20	Paid	Printed	29.38		29.38
	2021	01-0000-0-0000-2700-4300-030-0000-0000								

Check Amount for 01-630371

806.29

Check # 01-630372, Dated 10/23/2020, Printed (000195), PO# PO21-00017,BatchId AP10232020

AP Vendor

Verizon Business (002132/1)

PO Box 15043

Albany, NY 12212-5043

2020/21	10/10/20	R21-00022	Verizon Fax Monthly Fee Sept. 2020	00425317	10/20/20	Paid	Printed	22.53		22.53
	2021	01-0000-0-0000-2700-5910-000-0000-0000								

Check Amount for 01-630372

22.53

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending

Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-630999, Dated 10/30/2020, Printed (000196), PO# ,Batchld AP10302020										
Direct Employee Gamino, Alfonso (000127) 228 Claudia Autumn Dr Bakersfield, CA 93314										
2020/21	10/23/20		SURVEYMONKEY 1 YEAR FEE	37328204	10/26/20	Paid	Printed	384.00		384.00
2021 01- 3220- 0- 1110- 1000- 5800- 000- 0000- 0000										
Check # 01-631000, Dated 10/30/2020, Printed (000196), PO# PO21-00052, Batchld AP10302020										
AP Vendor AMERICAN FIRE SAFETY (000176/1) P.O. Box 10073 Bakersfield, CA 93389-0073										
2020/21	08/21/20	R21-00057	Yearly Fire Extinguisher maintenance 20-21	119424	10/27/20	Paid	Printed	857.23		857.23
2021 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000										
F	2020/21	08/21/20	R21-00057	Yearly Fire Extinguisher maintenance 20-21	119425	Paid	Printed	382.54		382.54
2021 01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000										
Check # 01-631001, Dated 10/30/2020, Printed (000196), PO# PO21-00053, Batchld AP10302020										
AP Vendor Black / Hall Construction (000141/1) 147 Kern Street Taft, CA 93268										
F	2020/21	10/26/20	R21-00058	High School Electrical upgrade payment No.9	12645	Paid	Printed	33,913.06		33,913.06
2021 21- 0000- 0- 0000- 8500- 6200- 070- 0000- HSEL										
Check # 01-631002, Dated 10/30/2020, Printed (000196), PO# ,Batchld AP10302020										
Direct Vendor Champion Hardware, Inc (002373/1) 3203 Pegasus Drive Bakersfield, CA 93308										
2020/21	10/15/20		ROOM 3 ELEMENTARY	150945	10/26/20	Paid	Printed	50.00		50.00
2021 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)										
								ESCAPE	ONLINE	Page 13 of 18

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Bank Account COUNTY - County-AP											
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Check # 01-631002, Dated 10/30/2020, Printed (000196), PO# ,BatchId AP10302020											
Direct Vendor			Champion Hardware, Inc (002373/1)		(continued)		Check Amount for 01-631002				50.00
Check # 01-631003, Dated 10/30/2020, Printed (000196), PO# ,BatchId AP10302020											
Direct Vendor			Ferial Sadeghian (000177/1) 8335 Sunset Blvd., Suite 400 West Hollywood, CA 90069								
2020/21	10/16/20		SECURITY DEPOSIT REIMBURSEMENT	FSADEGHIAN10162020	10/27/20	Paid	Printed	700.00		700.00	
			2021 01-0035-0-0000-0000-8650-000-0000-0000				Check Amount for 01-631003				700.00
Check # 01-631004, Dated 10/30/2020, Printed (000196), PO# ,BatchId AP10302020											
Direct Vendor			First Place Trophy & Engraving (000175/1) 9404 Windcreek Crt. Bakersfield, CA 93312								
2020/21	11/01/20		Recognition for retiring board members	18959	10/26/20	Paid	Printed	191.28		191.28	
			2021 01-0000-0-0000-7100-5800-000-0000-SUPT				Check Amount for 01-631004				191.28
Check # 01-631005, Dated 10/30/2020, Printed (000196), PO# ,BatchId AP10302020											
Direct Vendor			Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047								
2020/21	09/24/20		AG SUPPLIES	464881	10/26/20	Paid	Printed	99.62		99.62	
			2021 01-6387-0-3800-1000-4300-070-0000-AGRI								
2020/21	09/24/20		AG SUPPLIES	495156	10/26/20	Paid	Printed	368.66		368.66	
			2021 01-6387-0-3800-1000-4300-070-0000-AGRI								
2020/21	10/06/20		AG SUPPLIES	8513130	10/26/20	Paid	Printed	102.59		102.59	
			2021 01-6387-0-3800-1000-4300-070-0000-AGRI				Check Amount for 01-631005				570.87
Check # 01-631006, Dated 10/30/2020, Printed (000196), PO# ,BatchId AP10302020											
Direct Vendor			LESLIE'S POOLMART, INC. (000174/1) PO BOX 501162 SAINT LOUIS, MO 63150-1162								
42											
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE	
Generated for Theresa King (43KINGT), Nov 5 2020 2:15PM											
043 - Cuyama Joint Unified School District											

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 # 01-631006, Dated 10/30/2020, Printed (000196), PO#, Batchld AP10302020										
Direct Vendor LESLIE'S POOLMART, INC. (000174/1) (continued)										
2020/21	10/15/20		R.O ELEMENTARY	00249-01-037091	10/26/20	Paid	Printed	264.67		264.67
	2021	01-0000-0-0000-8100-4300-030-0000-0000								
Check # 01-631007, Dated 10/30/2020, Printed (000196), PO# PO21-00034, Batchld AP10302020										
AP Vendor Makerbot Industries, LLC (000165/1)										
			1 MetroTech Center 21st FL							
			Brooklyn, NY 11201							
2020/21	09/30/20	R21-00037	3D Printer for AG Class	INV91840771	10/27/20	Paid	Printed	2,059.71		2,059.71
	2021	01-6387-0-3800-1000-6400-070-0000-AGRI								
F	2020/21	09/30/20	R21-00037	Makerbot student online License	INV91840786	Paid	Printed	550.94		550.94
	2021	01-6387-0-3800-1000-5800-070-0000-0000								
Check # 01-631008, Dated 10/30/2020, Printed (000196), PO# PO21-00023, Batchld AP10302020										
AP Vendor Midway Laboratory, Inc (002627/1)										
			315 Main Street PO BOX 1151							
			Taft, CA 93268							
2020/21	09/30/20	R21-00028	RETEST FOR ANNUAL COMPREHENSIVE SAMPLE	35035	10/27/20	Paid	Printed	564.80		564.80
	2021	01-0000-0-0000-8100-5800-000-0000-0000								
Check # 01-631009, Dated 10/30/2020, Printed (000196), PO# PO21-00051, Batchld AP10302020										
AP Vendor Pacific Gas & Electric (000074/1)										
			Box 997300							
			Sacramento, CA 95899-7300							
2020/21	10/19/20	R21-00056	High School Electric Bill	M1005519099-101920	10/26/20	Paid	Printed	134.41		134.41
	2021	01-0000-0-0000-8100-5520-070-0000-0000								

43

SelectionSorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

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ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-631009, Dated 10/30/2020, Printed (000196), PO# PO21-00051, Batchld AP10302020 (continued)										
AP Vendor	(continued)									
2020/21	10/19/20	R21-00056	High School Electric Bill	M1010260288-101920	10/26/20	Paid	Printed	224.57		224.57
			09/03/2020-10/04/2020							
			2021 01- 0000- 0- 0000- 8100- 5520- 070- 0000- 0000							
								Check Amount for 01-631009	358.98	
Check # 01-631010, Dated 10/30/2020, Printed (000196), PO# PO21-00013, Batchld AP10302020										
AP Vendor	Savvas Learning Company LLC (000163/1) 15 East Midland Avenue, Suite 502 Paramus, NJ 07652									
2020/21	09/21/20	R21-00015	Science Books for k-8	4026216567	10/27/20	Paid	Printed	6,079.55		6,079.55
			2021 01- 6300- 0- 1110- 1000- 4100- 030- 0000- 0000							
2020/21	09/21/20	R21-00015	SCIENCE GRD 4 TEACHER ED	4026217664	10/27/20	Paid	Printed	427.63		427.63
			2021 01- 6300- 0- 1110- 1000- 4100- 030- 0000- 0000							
								Check Amount for 01-631010	6,507.18	
Check # 01-631011, Dated 10/30/2020, Printed (000196), PO# PO21-00050, Batchld AP10302020										
AP Vendor	Self-Insured Schools of CA (002199/1) PO BOX 1808 Bakersfield, CA 93303-1808									
2020/21	11/01/20	R21-00054	RETIREE INSURANCE REIMBS. 11/01/2020	INV21-00002	10/28/20	Paid	Printed	100.00		100.00
			2021 01- 0000- 0- 1110- 1000- 3701- 000- 0000- REI M							
2020/21	10/30/20	R21-00054	RETIREE INSURANCE REIMBS. JULY.-OCT. 2020	REYES10302020	10/28/20	Paid	Printed	418.00		418.00
			2021 01- 0000- 0- 1110- 1000- 3701- 000- 0000- REI M							
								Check Amount for 01-631011	518.00	
Check # 01-631012, Dated 10/30/2020, Printed (000196), PO# ,Batchld AP10302020										

44

SelectionSorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-631012, Dated 10/30/2020, Printed (000196), PO# ,BatchId AP10302020										
Direct Vendor Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111										
2020/21	10/22/20		4832 Sisquoc 10/15/2020-10/20/20 20	M11248020-102220	10/27/20	Paid	Printed	1.97		1.97
2020/21	10/22/20	2021 01-0035-0-0000-8100-5510-000-RENT-0000	Elementary School Gas 09/18/2020-10/20/20 20	M12760450-102220	10/27/20	Paid	Printed	48.68-		48.68-
2020/21	10/22/20	2021 01-0000-0-0000-8100-5520-030-0000-0000	High School Gas 09/18/2020-10/20/20 20	M12775093-102220	10/27/20	Paid	Printed	121.03		121.03
		2021 01-0000-0-0000-8100-5520-070-0000-0000								
								Check Amount for 01-631012	74.32	
Check # 01-631013, Dated 10/30/2020, Printed (000196), PO# PO21-00045,BatchId AP10302020										
AP Vendor T-Mobile (000171/1) PO BOX 742596 Cincinnati, OH 45274-2596										
2020/21	10/21/20	R21-00050	Hotspots for students 09/21/2020-10/20/20 20	970441282-102120	10/28/20	Paid	Printed	3,900.00		3,900.00
		2021 01-3220-0-1110-1000-5900-030-0000-0000								
		2021 01-3220-0-1110-1000-5900-070-0000-0000								
						2,934.24 965.76				
								Check Amount for 01-631013	3,900.00	
EXPENSES BY FUND - Bank Account COUNTY										
Fund		Expense		Cash Balance		Difference				
01		160,208.88		794,194.61		633,985.73				
13		5,362.63		240.80		5,121.83-				
21		38,262.71		1,316,348.50		1,278,085.79				
Total		203,834.22								

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Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 10/1/2020, Ending Check/Advice Date = 10/31/2020, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE	ONLINE
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Number of Payments	96
Number of Checks	48
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$203,834.22
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$203,834.22

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	6
\$100 - \$499	16
\$500 - \$999	8
\$1,000 - \$4,999	13
\$5,000 - \$9,999	2
\$10,000 - \$14,999	
\$15,000 - \$99,999	3
\$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

Interagency Agreement Between Santa Barbara County Department of Social Services, Education Office, Probation, and the Undersigned School Districts and their Affiliated Charter Schools for a Transportation Plan to Best Ensure School Stability for Foster Care Youth

Intent

It is the intent of the parties that this agreement describes procedures to provide and fund the necessary transportation for Foster Youth¹ to remain in their School of Origin (SOO)² as required by the Every Student Succeeds Act (ESSA) (20 U.S.C. 6311-12; 114 P.L. 95, 129 Stat.1856). The agreement is in effect until otherwise agreed upon by the parties.

Definitions

The parties agree to the definitions included in Appendix A as part of this agreement.

Scope

The parties agree to the following scope of this agreement:

I. Identifying Students Entering Foster Care or Changing Placement

- A. Placement Agency³ will notify the Santa Barbara County Education Office Foster Youth Services Coordinating Program (FYSCP)⁴ via email⁵ within two (2) school days upon learning that a Foster Youth has been placed into foster care or will be moved to a new foster care placement. FYSCP will subsequently, and immediately notify the School District of Origin's⁶ Foster Youth Liaison⁷. The notification shall also remind the School District of Origin's District Foster Youth Liaison of a potential need for a Best Interest Determination (BID)⁸.
- B. School districts shall ensure that there is a designated District Foster Youth Liaison to receive and respond to these notifications in a timely manner. School districts shall provide updated contact information for this individual and send it to FYSCP at tys@sbceo.org.

II. Identifying the Education Rights Holder (ERH)⁹

- A. For Newly Detained Youth

¹ See Appendix A for definition

² See Appendix A for definition

³ See Appendix A for definition

⁴ See Appendix A for definition

⁵ Email to be sent to appropriate FYSCP Program Associate or tys@sbceo.org if contact for Program Associate is unknown.

⁶ See Appendix A for definition

⁷ See Appendix A for definition

⁸ See Appendix A for definition

⁹ See Appendix A for definition

- i. At the initial court hearing or at disposition, the court must consider who holds the education rights and whether the parental education rights are to be limited or terminated. If they are limited or terminated, then the court may assign a new or co-ERH to make education decisions on behalf of the foster youth, using form JV 535 (Order Designating Education Rights Holder) per California Rules of Court 5.651 (b)(1).
- ii. Once an ERH has been determined or newly assigned, the Child Welfare Services Social Worker (CWS SW)¹⁰ or FYSCP liaison will inform the ERH of their rights, the youth of their educational rights, and the potential for a Best Interest Determination meeting to be scheduled (Section III).

B. For Ongoing Cases (Post-disposition)

- i. If the ERH is listed and reachable, the CWS SW or FYSCP liaison will call the ERH and inform them of the ERH's roles and responsibilities, the youth's educational rights, and the potential for a Best Interest Determination meeting to be scheduled (Section III).
- ii. If an ERH is not listed or the CWS SW or FYSCP liaison cannot get a hold of them, the CWS SW will either:
 1. Raise the issue at an upcoming Court Hearing, or
 2. File a JV-539 (Request for Hearing Regarding Child's Education).

- C. Once an ERH has been determined or newly assigned, the CWS SW or the FYSCP liaison will inform them of their rights, roles and responsibilities, and the potential for a BID meeting to be scheduled (Section III).

III. Best Interest Determination

- A. The School of Origin (SOO) is the default school placement. Prior to any school changes, a BID process must occur. The youth may not be unenrolled from school until and unless that determination finds it is in his/her best interest to change school placements. The youth must be transported to the SOO through the process outlined in Sections IV and V.
- B. Data will be gathered from Department of Social Services and the school district to track whether the BID is happening in a timely manner. A reminder will be sent to the CWS SW and District Foster Youth Liaison to convene a BID with the ERH and youth.
- C. When a BID is convened, the ERH, youth, CWS SW, and District Foster Youth Liaison may use Appendix C: BID Tool to help guide their discussion.

¹⁰ See Appendix A for definition

- D. Before recommending that a youth be moved from his/her SOO, the District Foster Youth Liaison shall provide the youth and the ERH with an explanation stating the basis for the recommendation and how the recommendation serves the youth's best interest.
- E. If it is determined that the best interest of the youth would be served by his/her transfer to a school other than the SOO, the youth shall immediately be enrolled in the new school.
- F. If any party disagrees with the best interest determination, they should refer to Section X for dispute resolution procedures.

IV. District: Assess Available No or Low-cost Options to Address Transportation Needs

- A. District Foster Youth Liaison will assess whether the Foster Youth is eligible for transportation services under another entitlement, on account of experiencing homelessness, or as a related service included in their Individual Education Plan or 504 Plan. District will provide and fund transportation if the student is eligible under the McKinney-Vento Act¹¹ or the Individuals with Disabilities Education Act (IDEA).
- B. District will examine existing transportation options available for the student, including incorporating the student into an existing bus route, modifying an existing bus route and other no-cost or low-cost options. Transportation will be provided and funded by district if such a solution is available.
- C. Districts will collaborate to provide transportation to the SOO when a Foster Youth resides outside of the boundaries of the SOO. This can include but is not limited to districts modifying and connecting cross-district routes, or one district providing transportation to the SOO, while the other provides transportation from the SOO.
- D. District Foster Youth Liaison will notify Placement Agency caseworker and FYSCP via email when the above-mentioned options are not available, or when further collaboration is necessary to set-up transportation.

V. Placement Agency: Assess Available Options to Address Transportation Needs

When the district has exhausted available no-cost and low-cost options as referenced in Section III above, the Placement Agency will take the following steps:

- A. If the student is eligible for Title IV-E funds¹², Placement Agency will seek reimbursement for the allowable portion of those transportation costs.
- B. Placement Agency will assess whether resources are available for foster parents to provide transportation with mileage reimbursement to the SOO; to a stop on the SOO's

¹¹ Under 42 U.S.C. § 11434a(2) (McKinney-Vento Act), a student is eligible for services if he/she lacks a fixed, regular, and adequate nighttime residence (within the meaning of section 11302(a)(1) of this title); and includes — children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals; children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings (within the meaning of section 11302(a)(2)(C) [1] of this title); children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and migratory children (as such term is defined in section 6399 of title 20) who qualify as homeless for the purposes of this part because the children are living in circumstances previously described.

¹² To be eligible for Title IV-E reimbursement, the Foster Youth must meet all eligibility requirements under Title IV-E of the Social Security Act for foster care.

existing bus route; provision of bus passes or public transportation vouchers; or a contract with a private transportation service. Transportation will be provided and funded by Placement Agency if such a solution is available.

- C. Placement Agency will assess whether resources are available for Group Homes¹³ or Short-Term Residential Treatment Programs (STRTPs)¹⁴ to provide transportation to the SOO.
- D. Placement Agency will notify the district and FYSCP via email if none of the above-mentioned options are available and further collaboration is necessary.

VI. Resolve Remaining Obstacles and “Additional Costs”

- A. If all actions outlined in sections IV and V above have been taken and there remains a need to work out further details in order to arrange transportation, the SOO will be responsible for making the final transportation arrangements, and that district agrees to pay “additional costs.”
- B. Any district or Placement Agency may choose at any time to voluntarily share in this cost or take sole responsibility for such costs.
- C. Any district or Placement Agency shall have the right under this agreement to provide an alternate form of transportation at a lower cost as long as it serves the Foster Youth’s best interest.

VII. Timing of Implementing Transportation

District will have five (5) school days after the best interest determination has been finalized to put needed transportation in place. In the interim, the Placement Agency will provide transportation.

VIII. Duration of Transportation

- A. Transportation will be provided for the duration of the Foster Youth’s time in foster care as long as it continues to be in the Foster Youth’s best interest to remain in the SOO.
- B. If a Foster Youth exits foster care before the end of a school year, transportation to the SOO will be maintained through the end of the school year in order to maintain the Foster Youth’s educational stability, when possible.

IX. Foster Youth Enrolled Out of County, or Under the Jurisdiction of an Out of County Juvenile Court

- A. Transportation arrangements for Foster Youth under the jurisdiction of a county other than Santa Barbara:

¹³ See Appendix A for definition

¹⁴ See Appendix A for definition

- i. FYSCP will notify the Santa Barbara County School District of Origin immediately upon learning that a Foster Youth enrolled in their district, and under the jurisdiction of another county, will be moved to a new foster care placement.
- ii. FYSCP will provide the caseworker's contact information to the District Foster Youth Liaison whenever possible, in order to facilitate communication between the other county agency and the district.
- iii. FYSCP will provide a copy of this agreement to the other county's Placement Agency for reference.
- iv. Whenever possible, district will apply these procedures in order to provide transportation to the SOO.

B. Transportation Arrangements for Santa Barbara County Foster Youth Enrolled in Schools Outside of Santa Barbara County:

- i. Placement Agency will notify the FYSCP within two school days upon learning that a Foster Youth enrolled in school outside of Santa Barbara County will be moved to a new foster care placement. FYSCP will immediately notify the School District of Origin's Foster Youth Liaison.
- ii. FYSCP will provide the School District of Origin the contact information for the student's caseworker in order to facilitate communication between the Santa Barbara County Placement Agency and the School District of Origin.
- iii. FYSCP will provide the other county's School District of Origin a copy of this agreement for reference.
- iv. Whenever possible, Placement Agency will apply these procedures in order to provide transportation to the SOO.

X. Dispute Resolution

- A. If a district and Placement Agency cannot resolve a dispute about transportation costs, they will follow this procedure:
 - i. District and Placement Agency must make every effort to collaborate in serving Foster Youth. When a dispute arises between the agencies overpaying the costs of transportation, the district and Placement Agency must make every effort to resolve the dispute collaboratively at the local level.
 - ii. Under no circumstances shall the dispute delay or interrupt the provision of transportation for a Foster Youth to the SOO. To ensure no such disruption, the district or Placement Agency that had been paying for transportation prior to the dispute will continue to pay until the dispute is resolved. If transportation was not provided previously, the School District of Origin will arrange and provide the transportation and the Placement Agency will reimburse the district for additional costs, while payment disputes are being resolved.

- iii. A dispute between a district and Placement Agency regarding implementing the local transportation procedures, calculating and paying for additional costs of transportation to the SOO for Foster Youth, or other inter-agency transportation dispute will be resolved by a three-entity panel consisting of a SBCEO representative, a district representative, and a Placement Agency representative.
 - iv. Either a district or a Placement Agency can bring a transportation payment dispute to FYSCP by submitting a dispute resolution request to the FYSCP Liaison in an email with the subject "Foster Child Transportation Dispute." The dispute resolution request must include:
 1. A complete explanation of the basis of the dispute, with all pertinent facts.
 2. The name and contact information of the people who have been addressing the dispute thus far on behalf of both the district and the Placement Agency (phone, email and mailing address).
 3. Details of how the district and Placement Agency have attempted to resolve the dispute at the local level prior to appealing to the FYSCP.
 - v. Within ten (10) school days of receipt of the dispute resolution request, the FYSCP Liaison will contact the party that did not submit the request (either the district or Placement Agency) identifying the subject matter of the dispute and inviting that party to submit any information pertinent to the dispute. The party will have ten (10) school days to submit its explanation of the dispute, with all pertinent facts. Documents submitted by either party after the applicable deadlines will not be considered.
 - vi. The majority of the panel members shall make a final decision within thirty (30) school days of receiving all information related to the dispute. The FYSCP representative will forward the written decision and an explanation of that decision to the appropriate parties at both the district and Placement Agency. The decision shall be the final resolution.
- B. If a Foster Youth, ERH, biological parent, foster parent, or another representative of a Foster Youth wishes to file a complaint, the complaint shall be made through the Uniform Complaint Procedures (UCP) process. Each District must adopt UCP compliant policies and procedures consistent with the California Code of Regulations, Title 5 §§ 4600–4687, and designate a staff member to be responsible for receiving, investigating, and resolving complaints. This information is commonly found on a District's website, but the District Foster Youth Liaison can also be contacted to provide the details of their district's policy.
- C. The following shall apply while either of the above-mentioned complaint processes are being conducted:
- i. The Foster Youth shall remain in the SOO as required by ESSA.
 - ii. Transportation shall be provided as agreed to in Sections III, IV, V, and IX above while the dispute process is pending.

XI. Termination

- A. Upon thirty (30) days written notice, any district may terminate its participation in this agreement without penalty.
- B. A Placement Agency or the FYSCP may terminate the entire agreement on July 1 of any year upon ninety (90) days prior written notice to all parties.
- C. Notice to the FYSCP shall be deemed served on the date of mailing to the following address:
SBCEO Transitional Youth Services
Agreement Termination
3970 La Colina Rd, #3
Santa Barbara, CA 93110
- D. FYSCP may terminate any district for cause based upon failure to comply with the terms hereof upon thirty (30) days prior written notice. Before any such action is taken, FYSCP shall provide said district with fifteen (15) days prior notice with an opportunity to correct.

XII. Addition/Deletion of Parties

One or more districts may be added or deleted from this agreement at any time without affecting the validity of the balance of this agreement.

XIII. Renewal

This agreement shall automatically be renewed each July 1st for an additional one (1) year term unless prior notice of termination has been provided pursuant to the terms hereof.

XIV. Amendments

This agreement may only be amended, except for the addition or deletion of parties, upon agreement of all parties.

XV. Execution

This agreement may be executed by original signature or in counterparts with electronic signatures.

Signatures by Department Heads/District Superintendents or Authorized Designees:

_____ Name and Title of Signatory Santa Barbara County Department of Social Services	_____ Signature	_____ Date
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_____ Name and Title of Signatory Santa Barbara County Probation Department	_____ Signature	_____ Date
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Name and Title of Signatory Santa Barbara County Education Office	Signature	Date
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Name and Title of Signatory Blochman Union Elementary School District	Signature	Date
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Name and Title of Signatory Buellton Union Elementary School District	Signature	Date
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Name and Title of Signatory Carpinteria Unified School District	Signature	Date
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Name and Title of Signatory Cold Spring Elementary School District	Signature	Date
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Name and Title of Signatory College Elementary School District	Signature	Date
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Name and Title of Signatory Cuyama Joint Unified School District	Signature	Date
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Name and Title of Signatory Goleta Union School District	Signature	Date
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Name and Title of Signatory	Signature	Date
Guadalupe Union Elementary School District		

Name and Title of Signatory	Signature	Date
Hope Elementary School District		

Name and Title of Signatory	Signature	Date
Lompoc Unified School District		

Name and Title of Signatory	Signature	Date
Los Olivos Elementary School District		

Name and Title of Signatory	Signature	Date
Montecito Union Elementary School District		

Name and Title of Signatory	Signature	Date
Orcutt Union Elementary School District		

Name and Title of Signatory	Signature	Date
SBCEO – Juvenile Court & Community Schools		

Name and Title of Signatory	Signature	Date
Santa Barbara Unified School District		

Name and Title of Signatory	Signature	Date
Santa Maria Joint Union High School District		

Name and Title of Signatory	Signature	Date
Santa Maria-Bonita School District		

Name and Title of Signatory	Signature	Date
Santa Ynez Valley Union High School District		

Name and Title of Signatory	Signature	Date
Solvang Elementary School District		

Name and Title of Signatory	Signature	Date
Vista del Mar Union School District		

Appendix A: Definitions

Additional Costs: Costs incurred in providing transportation to the School of Origin reflect the difference between what a Local Educational Agency (LEA) otherwise would spend to transport a Foster Youth to his or her assigned school and the cost of transporting a Foster Youth to his or her School of Origin. For example, if the LEA provides transportation through an established bus route, there is no additional cost. If the LEA provides special transportation only for the Foster Youth (e.g., through a private vehicle or transportation company), the difference between the special transportation costs and the usual transportation costs can be considered additional. If the LEA must re-route busses to transport a Foster Youth to one of its schools, the cost of this rerouting can be considered additional cost.

Best Interest Determination: Under federal and California law, a Foster Youth shall remain or enroll in his/her School of Origin, unless a determination is made that it is not in the Foster Youth's best interest to attend the School of Origin. Factors to consider when determining if maintaining School of Origin enrollment is in the Foster Youth's best interest include but are not limited to: preferences of the Foster Youth; preferences of the Foster Youth's parent(s) or education decision maker(s); the Foster Youth's attachment to the school, including meaningful relationships with staff and peers; placement of the Foster Youth's sibling(s); influence of the school climate on the Foster Youth, including safety; the availability and quality of the services in the school to meet the Foster Youth's educational and socio-emotional needs; history of school transfers and how they have impacted the Foster Youth; how the length of the commute would impact the Foster Youth, based on the Foster Youth's developmental stage.

Child Welfare Services Social Worker: Child Welfare Services Social Workers help children and their families resolve conflict or intervene in issues of abuse or neglect.

Educational Rights Holder: Responsible for protecting the child's rights and interests with respect to educational or developmental services, including any special education and related services. The default education rights holder (ERH) is a child's biological parent(s). However, a court can limit a parent's education rights and appoint a "Responsible Adult" or "Educational Representative" to make educational decisions. If the court is unable to appoint a responsible adult AND a child has been referred for a special education assessment or has an IEP or is subject to disciplinary proceedings, then the District must appoint a "Surrogate Parent" as ERH. Once a child turns 18 years old, he or she holds his or her own education rights.

Foster Youth: Per California Education Code § 42238.01(b), the following children and youth are considered "foster youth" for purposes of the Local Control Funding Formula (LCFF)

- A child or youth who is the subject of a petition filed under Welfare and Institutions Code (WIC) § 300 (meaning a court has taken jurisdiction over a child and declared the child to be a dependent of the court due to the presence or risk of abuse or neglect). This includes both children who are living at home while a dependent of the court as well as children who the court has ordered to be removed into the care, custody and control of a social worker for placement outside the home.
- A child or youth who is the subject of a petition filed under WIC § 602 (meaning a court has taken jurisdiction over a child and declared the child to be a ward of the court due to the child's violation of certain criminal laws) and has been ordered by a court to be removed from home pursuant to WIC § 727 and placed in foster care as defined by WIC § 727.4(d).
- A youth between ages 18 and 21 who is enrolled in high school, is a non-minor dependent under the placement responsibility of child welfare, probation, or a tribal organization

participating in an agreement pursuant to WIC Section 10553.1, and is participating in a transitional living case plan.

Foster Youth Liaison: Per AB 490, each local educational agency is required to designate a staff person as the educational liaison for foster children who are a ward or dependent child of the court, to ensure and facilitate the proper educational placement, enrollment in school, and transfer between schools of foster children and to assist foster children when transferring schools or school districts.

Foster Youth Services Coordinating Program: Under AB 854 The California Department of Education (CDE) administers the Foster Youth Services Coordinating Programs (FYSCPs) through county offices of education (COEs) to provide support services to foster children who suffer the traumatic effects of displacement from family and schools and multiple placements in foster care. These FYSCPs have the ability and authority to ensure that health and school records are obtained to establish appropriate placements and coordinate instruction, counseling, tutoring, mentoring, vocational training, emancipation services, training for independent living, and other related services. The FYSCPs increase the stability of placements for foster children and youth. These services are designed to improve the children's educational performance and personal achievement, directly benefiting them.

Group Home: Group homes provide the most restrictive out-of-home placement option for children in foster care. They provide a placement option for children with significant emotional or behavioral problems who require more restrictive environments.

Placement Agency: County Child Welfare Services or County Juvenile Probation, whichever has jurisdiction over a Foster Youth's court case.

School of Origin: Per California Education Code § 48853.5 (g), the school that the Foster Youth attended when permanently housed or the school in which the Foster Youth was last enrolled. If the school the Foster Youth attended when permanently housed is different from the school in which the Foster Youth was last enrolled, or if there is some other school that the Foster Youth attended with which the Foster Youth is connected and that the Foster Youth attended within the immediately preceding 15 months, the District Foster Youth Liaison, in consultation with, and with the agreement of, the Foster Youth and the Education Rights Holder, shall determine, in the best interests of the Foster Youth, the school that shall be deemed the School of Origin.

School District of Origin: The school district that operates the School of Origin

Short-Term Residential Therapeutic Program: A residential facility licensed by Community Care Licensing Division and operated by a public agency or private organization that provides short-term, specialized, and intensive therapeutic and 24-hour care and supervision to children.

Transitional Youth Services: A Santa Barbara County Education Office program that oversees the Foster Youth Services Coordinating Program and Education of Homeless Children and Youth.

Appendix B: References

[42 USC CHAPTER 119, SUBCHAPTER VI, Part B](#)

[AB 490](#)

[AB 854](#)

[All County Letter 12-70 \(2012\)](#)

[All County Letter 11-51 \(2011\)](#)

[All County Letter 10-12 \(2010\)](#)

[California Education Code § 42238.01\(b\)](#)

[California Education Code 48853.5](#)

[California Code of Regulations, Title 5 §§ 4600–4687](#)

[California Rules of Court 5.651 \(b\)\(1\)](#)

[Court Companion to the Foster Youth Education Toolkit](#)

[Every Student Succeeds Act \(ESSA\) \(20 U.S.C. 6311-12; 114 P.L. 95, 129 Stat.1856](#)

[JV 535](#)

[JV-539](#)

[Non-Regulatory Guidance: Ensuring Educational Stability for Children in Foster Care](#)

[Public Law 110-351](#)

[Social Security Act Title IV](#)

[WIC § 300](#)

[WIC § 602](#)

[WIC § 727](#)

Appendix C: Best Interest Determination Meeting Guide

Best Interest In School of Origin Decisions: A Checklist for Decision Making (Adapted from the San Diego County Interagency Agreement for Providing Educational Support to Students in Foster Care and the Texas Homeless Education Office)	
School of Origin Considerations	
<input type="checkbox"/> Continuity of Instruction <i>Student is best served at the same school due to prior history.</i>	<input type="checkbox"/> Continuity of Instruction <i>Student is best served at a different school due to his/her history/future.</i>
<input type="checkbox"/> Age and Grade <i>Maintaining friends and contacts with peers is critical to the student's meaningful school experience and participation. The student has been in this environment for an extended period of time.</i>	<input type="checkbox"/> Age and Grade <i>Maintaining friends and contacts with peers is <u>not</u> critical to the student's meaningful school experience and participation. The student has attended the school of origin for only a brief time. The student has destructive or dangerous relationships at their school of origin.</i>
<input type="checkbox"/> Academic Strength <i>The child's academic performance is weak, and the child would fall further behind if he/she transferred to another school.</i>	<input type="checkbox"/> Academic Strength <i>The child's academic performance is strong and at grade level and the child would likely recover academically from a school transfer.</i>
<input type="checkbox"/> Social and emotional state <i>The child is suffering from the effects of mobility, has developed strong ties to the current school, does not want to leave, or involved in school related or extra-curricular activities.</i>	<input type="checkbox"/> Social and emotional state <i>The child seems to be coping adequately with mobility, does not feel strong ties to the current school, does not mind transferring to another school, or is not involved in school related or extra-curricular activities.</i>
<input type="checkbox"/> Distance of commute and its impact <i>The advantage of remaining in the school of origin outweighs any potential disadvantages presented by the length of the commute.</i>	<input type="checkbox"/> Distance of commute and its impact <i>Shorter commute may help the student's concentration, attitude, or readiness for school. The new school can meet all of the necessary educational and special needs of the student.</i>
<input type="checkbox"/> Personal safety of the student <i>The school of origin has advantages for the safety of the student.</i>	<input type="checkbox"/> Personal safety of the student <i>The new school has advantages for the safety of the student.</i>
<input type="checkbox"/> Need for special instruction <i>The student's need for special instruction, such as Section 504 or special education and related services, can be met better at the school of origin.</i>	<input type="checkbox"/> Need for special instruction <i>The student's need for special instruction, such as Section 504 or special education and related services, can be met better at the new school.</i>
<input type="checkbox"/> Length of anticipated stay in housing <i>The student's current living situation is outside the school of origin attendance area, but his/her living situation or location continues to be uncertain. The student will benefit from the continuity offered by remaining in the school of origin.</i>	<input type="checkbox"/> Length of anticipated stay in housing <i>The student's current living situation appears to be stable and unlikely to change suddenly. The student will benefit from developing relationships with school peers who live in his or her community.</i>
<input type="checkbox"/> Academic Performance Ranking <i>The school is in program improvement, but the student is connected (academically or socially) to the school which outweighs transferring to a new school or higher performing school.</i>	<input type="checkbox"/> Academic Performance Ranking <i>The school of origin is in Program Improvement and the new potential school will meet the educational needs of the student. The new school can provide more academic support services and greater opportunities than the school of origin.</i>

	Other:		Other:
--	--------	--	--------

School of Origin Best Interest Determination Procedures & Worksheet - Court Version

Before recommending that a foster youth move from their school of origin, the district must provide a written explanation of why a school change is in the youth's best interests and obtain a written waiver from the ERH. The following steps guide a determination of whether the youth should remain in the school of origin or should transfer to a new school, and what plans are needed to ensure continuous school enrollment. This form, once completed, can be submitted to the court to meet the district and ERH's obligations to provide written explanations of their recommendations/decisions on school of origin.

Student Name: _____ Current Grade: _____ Date of Meeting: _____

STEP 1: Meeting Participants

Education Rights Holder(s) ("ERH") ☐ Present? Name: _____

Mandatory Participant

Youth ☐ Present? Name: _____

Caregiver(s), if different than ERH ☐ Present? Name: _____

Social Worker/Probation Officer ☐ Present? Name: _____

Attorney for Youth/Public Defender ☐ Present? Name: _____

AB Foster Youth Liaison (sending school) ☐ Present? Name: _____

AB Foster Youth Liaison (receiving school) ☐ Present? Name: _____

Academic Counselor ☐ Present? Name: _____

School Administrator ☐ Present? Name: _____

Other ☐ Present? Name: _____

Other ☐ Present? Name: _____

STEP 2: Identify School Options

Option 1: School youth attended before home placement change, or current school if youth has not yet moved: _____

Option 2: School of residence after home placement change: _____

Option 3: School attended when youth first entered foster care/probation system: _____

Option 4: Any other school(s) attended within the last 15 months where the youth has a connection: _____

Option 5: Any school(s) to which the youth would have matriculated (elementary to middle or middle to high school) from options 1-4 above, using district feeder patterns: _____

STEP 3: Complete Best Interest Analysis by Considering Pros and Cons of School of Origin Options

Discuss the pros and cons of each school using the chart below. First, write in the name of each school of origin option (identified in Step 2 above) into the top row. **School Option 1, the youth's current school (or the school the youth attended before the home placement change), is shaded grey to remind meeting participants that it is strongly favored, especially if the youth has experienced significant school instability in the past and/or has struggled to recover after past school changes.** Then, discuss with the team which school or schools best answer each question and place an "X" in the appropriate box(es).

	Option 1	Option 2	Option 3	Option 4	Option 5
Name of School					
Youth Preference What school(s) does the youth want to attend?					
Length of Attendance Which school(s) has the youth attended long enough to develop relationships, trust, and a feeling of belonging?					
Academic Strengths Which school(s) has the strongest academic program and/or college going culture to support the needs of the youth?					
Special Education If the youth has an IEP, which school(s) can provide the most appropriate program?					
English Learner If the youth is an English learner, which school(s) can best support the youth's language development needs?					
Social/Emotional At which school(s) has the youth developed positive relationships with peers and/or teachers?					
Timing of Transfer Which school will prevent a mid-semester school change? (Check only the school where the youth is currently attending)					
Anticipated Length of Placement If the youth is in (or about to be placed in) a					

	Option 1	Option 2	Option 3	Option 4	Option 5
Extracurricular Activities Which school(s) will enable the youth to be connected to extracurricular activities?					
School Discipline At which school(s) does the youth have positive behaviors (free or minimal discipline history)?					
Which school(s) are within 15 miles of the new placement? ¹					
What is the school schedule? (Start time / End time)	____/____	____/____	____/____	____/____	____/____

Impact of Distance on Education

How long is the youth willing to spend in transit each day? ____ minutes

How early is the youth willing to leave for school/get home from school? ____ AM / ____ PM

STEP 4: Foster Youth Liaison Recommendation

The youth's AB 490 Education Liaison: ☐ recommends or ☐ does not recommend that the youth remain in their school of origin for the following reasons: _____

STEP 5: ERH Best Interest Determination

The ERH makes the final decision about whether remaining in the current school or any other school of origin is in the youth's best interest, based on the completion of the chart, all the information available to the team, the Foster Youth Liaison's recommendation, and what the ERH believes would best serve the youth's needs.

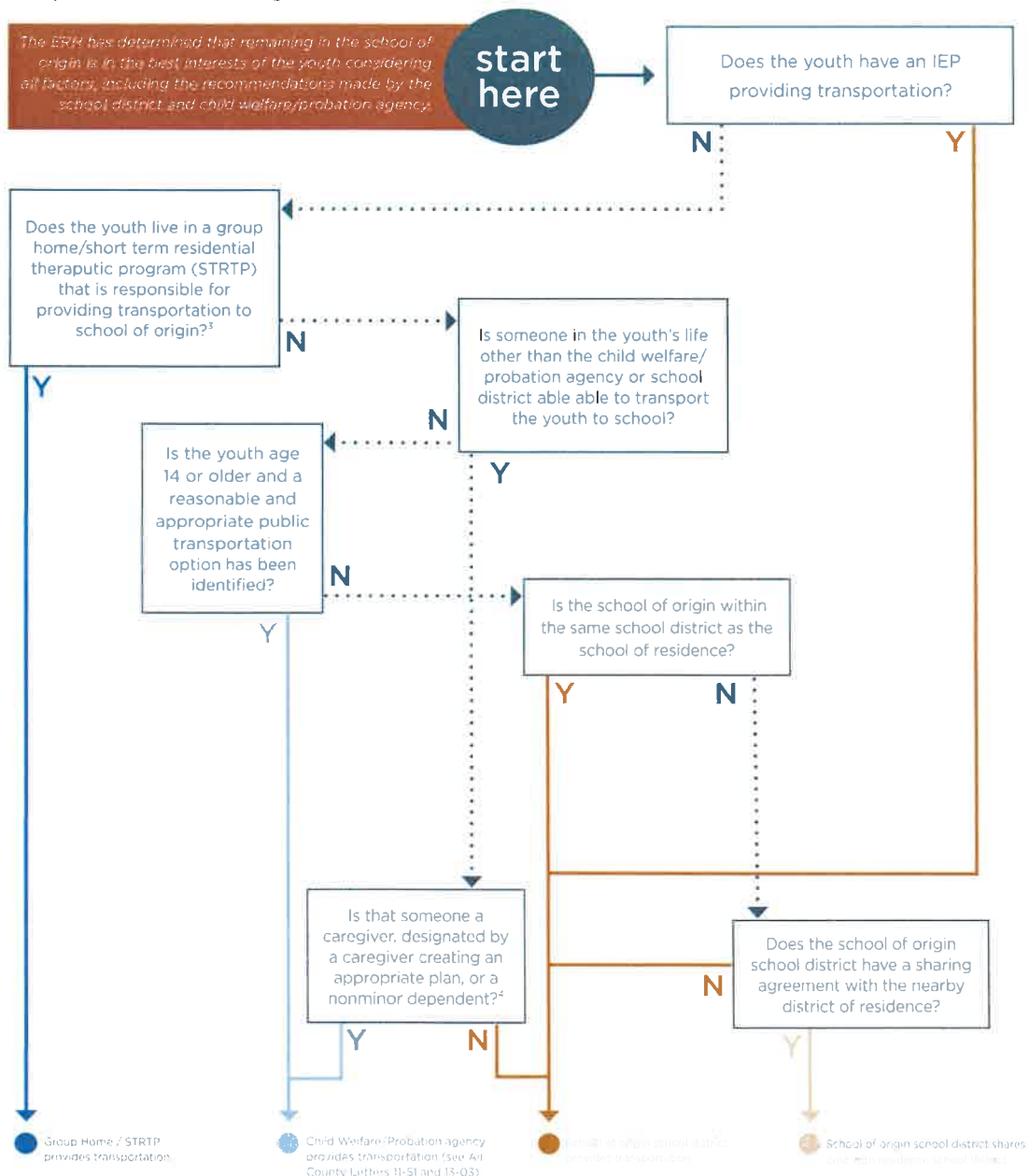
ERH Chooses: ☐ to have the youth remain in _____ school of origin (if checked, go to Step 6) OR
☐ to waive the youth's right to remain in their school of origin and requests immediate enrollment at: _____ school (complete statement below, then skip to Step 7 for consent).

The youth's ERH waives the youth's right to remain in their school of origin for the following reasons: _____

STEP 6: Transportation Plan

If the ERH decides that attendance at a school of origin is in the best interests of the youth, use the Transportation to School of Origin Flowchart to identify whether the school or county placing agency will be responsible for providing that transportation and in what form (e.g., reimbursement, bus service, public transit pass, etc.).² The county placing agency and school district may also agree to split certain costs for transportation at the end of each year. Note that under the Federal Every Student Succeeds Act, written procedures are required between school districts and county child welfare organizations.

Transportation to School of Origin Flowchart



²Under the Every Student Succeeds Act, the written procedures describing transportation cost splitting must also describe how disputes regarding school of origin will be addressed and who will pay while the dispute is ongoing. Best practices suggest that for ease of implementation, the school of origin district where the youth already has been attending should pay for transportation in the first instance, seeking reimbursement as appropriate after the dispute is resolved.

³As of January 1, 2017, short term residential treatment programs (STRTPs) must provide core educational services such as transportation to school of origin. WIC § 11463(b). Additionally, current group home contracts for foster and probation youth may include obligations to provide and funding for transportation, including school of origin.

⁴All County Letters 11-51 and 13-03 specify guidelines for reimbursement of caregivers for transportation to school of origin. Although biological parents may not be directly reimbursed, if the court allows unsupervised visits, the caregiver can make an appropriate plan to have the parent transport the youth and be reimbursed by the child welfare/probation agency. Otherwise, the school district should provide reimbursement for biological parents who transport the youth to school.

Summary of Transportation Plan

Transportation to the school of origin will be provided by:

☐ Group Home / Short-term Therapeutic Residential Treatment Program (STRTP).

☐ Child Welfare or Probation Agency in the form of:

☐ Reimbursement to an individual: Individual's name: _____

Relationship to student: _____

Agency providing reimbursement: _____

☐ Public transportation to be facilitated by the child welfare or probation agency:

The route identified is: _____

☐ The School of Origin school district in the form of:

☐ Bus or other vehicle

☐ Reimbursement to an individual: Individual's name: _____

Relationship to student: _____

☐ Public transportation to be facilitated by the school district:

The route identified is: _____

☐ Other (including shared responsibility with nearby district or County Office of Education). Describe: _____

STEP 7: Consent

ERH Signature: _____

Student Signature: _____

Caregiver Signature⁵: _____

School Administrator: _____

⁵ Note that the ERH is the only person with the right to consent to a change from the school of origin. However, the caregiver should also be consulted regarding the mode of transportation.

Appendix D: Points of Contact and Foster Youth Liaisons

Adelante Charter (under SB Unified)

Ivette Martinez; 805-966-7392, X 1101/C 805-570-0167; lmartinez@sbunified.org

Ballard Elementary School District:

Allan Pelletier; 805-688-4812 /C:805-705-3931; apelletier@ballardschool.org

Blochman Union Elementary School District:

Kimberly Troeger; 805-937-1148, X 221; ktroeger@blochmanusd.org

Buellton Union School District:

Veronique MacDonald; 805-686-2767, X 4; vmacdonald@buelltonusd.org

Carpinteria Unified School District:

Karla Curry; 805-684-4107, X 162, Option 4; kcurry@cusd.net

Cold Spring Elementary School District:

Amy Alzina; 805-969-2678; aalzina@coldspringschool.net

College Elementary School District:

Maurene Donner; 805-686-7310; mdonner@collegeschooldistrict.org

Cuyama Joint Unified School District:

Rachel Leyland; 661-766-2642; rleyland@cuyamaunified.org

Family Partnership Charter (under Blochman)

Kathy Grbac; 805-348-3333 x 1025/ C:805-448-9382; kathy.grbac@fpcharter.org

Goleta Union Elementary School District:

Cherylin Lew; 805-681-1200, X2220; clew@goleta.k12.ca.us

Guadalupe Union Elementary School District:

Angela Soares; 805-343-2411 x1192; asoares@gusdbobcats.com

Hope Elementary School District:

Anne Hubbard; 805-682-2564; ahubbard@hopeschooldistrict.org

Lompoc Unified School District:

Elvira Martinez; 805-742-3310; martinez.elvira@lusd.org

Los Olivos Elementary School District:

Ray Vazquez; 805-688-4025, X 222; rvazquez.losolivos@gmail.com

Manzanita Public Charter School (under Lompoc Unified)

Suzanne Nicastro; 805-734-5600/C:805-588-2423; suzanne.nicastro@manzanitacharterschool.com

Montecito Union Elementary School District:
Nicholas Bruski; 805-969-3249; nbruski@montecitou.org

Olive Grove Charter
Dawn Wilson; 805-623-1113; dwilson@olivegrovecharter.org

Orcutt Union Elementary School District:
Joe Dana; 805-938-8934; jdana@orcutt-schools.net

Peabody Charter (under SB Unified)
Demian Barnett; 805-563-1172; demian.barnett@peabodycharter.net

Santa Barbara Charter School (under SB Unified)
Laura Donner; 805-967-6522, X 1; ldonner@sbunified.org

Santa Barbara County Department of Social Services:
Noel Lossing; 805-737-6019; n.lossing@sbcsocialserv.org

Santa Barbara County Education Office:
Elizabeth Adams; 805-705-3148; elizabethadams@sbceo.org

Santa Barbara County Education Office – Juvenile Court & Community Schools
Rene Wheeler; 805-450-6811; rwheeler@sbceo.org

Santa Barbara County Probation Department:
Brian Swanson; 805-739-8606; bswanso@co.santa-barbara.ca.us

Santa Barbara Unified School District:
Caroline Anderson; (805) 967-5307; carrieanderson@sbunified.org

Santa Maria-Bonita School District:
Brian Zimmerman; 805-361-8141; bzimmerman@smbsd.net

Santa Maria Joint Union High School District:
Nicole Latham; 805-922-4573/C: 805-268-2962; nlatham@smjuhsd.org

Santa Ynez Valley Union High School District:
Courtney Marino; 805-688-6487; cmarino@syvhsd.org

Solvang Elementary School District:
Melissa Hirth; 805-688-4810 x 4440; mhirth@solvangschool.org

Trivium Charter School (under Blochman)
Teresa Pantzer; 805-717-2020; tpantzer@triviumcharter.org

Vista del Mar Union School District:
Lois Peterson; 805-686-1880; lpeterson@vistadelmarunion.com

COVID-19 Mitigation Plan**Face Covering Requirements and Exclusions from Attendance**

The following policy establishes actions that will be taken by the district to provide a safe learning and working environment during the coronavirus (COVID-19) pandemic, and shall supersede any conflicting language in existing district policies or administrative regulations until the Governing Board determines that the need for this policy no longer exists. The Board acknowledges that, due to the evolving nature of the pandemic, federal, state, and local orders impacting district operations are subject to change without notice. In the event that any federal, state, or local order may conflict with this policy, the order shall govern.

Face Covering Requirements**COVID-19 Industry Guidance: Schools and School-Based Programs¹**

Face coverings must be used in accordance with CDPH guidelines unless a person is exempt as explained in the guidelines, particularly in indoor environments, on school buses, and areas where physical distancing alone is not sufficient to prevent disease transmission.

- Teach and reinforce use of face coverings, or in limited instances, face shields.
- Students and staff should be frequently reminded not to touch the face covering and to wash their hands frequently.
- Information should be provided to all staff and families in the school community on proper use, removal, and washing of cloth face coverings.
- Training should also include policies on how people who are exempted from wearing a face covering will be addressed.

STUDENTS

Age	Face Covering Requirement
Under 2 years old	No
2 years old – 2nd grade	Strongly encouraged**
3rd grade – High School	Yes, unless exempt

**Face coverings are strongly encouraged for young children between two years old and second grade, if they can be worn properly. A face shield is an acceptable alternative for children in this cohort who cannot wear them properly.

¹ COVID-19 Industry Guidance: Schools and School Based Programs, last updated August 3, 2020 (<https://files.covid19.ca.gov/pdf/guidance-schools--en.pdf>)

- Persons younger than two years old, anyone who has trouble breathing, anyone who is unconscious or incapacitated, and anyone who is otherwise unable to remove the face covering without assistance are exempt from wearing a face covering.
- A cloth face covering or face shield should be removed for meals, snacks, naptime, or outdoor recreation, or when it needs to be replaced. When a cloth face covering is temporarily removed, it should be placed in a clean paper bag (marked with the student's name and date) until it needs to be put on again.
- In order to comply with this guidance, schools must exclude students from campus if they are not exempt from wearing a face covering under CDPH guidelines and refuse to wear one provided by the school. Schools should develop protocols to provide a face covering to students who inadvertently fail to bring a face covering to school to prevent unnecessary exclusions. Schools should offer alternative educational opportunities for students who are excluded from campus.

STAFF

- All staff must use face coverings in accordance with CDPH guidelines unless Cal/OSHA standards require respiratory protection.
- In limited situations where a face covering cannot be used for pedagogical or developmental reasons, (i.e. communicating or assisting young children or those with special needs) a face shield can be used instead of a cloth face covering while in the classroom as long as the wearer maintains physical distance from others, to the extent practicable. Staff must return to wearing a face covering outside of the classroom.
- Workers or other persons handling or serving food must use gloves in addition to face coverings. Employers should consider where disposable glove use may be helpful to supplement frequent handwashing or use of hand sanitizer; examples are for workers who are screening others for symptoms or handling commonly touched items.

California Department of Public Health Guidance²

The requirement to wear face coverings in school settings is set forth in the provisions from the COVID-19 Industry Guidance: Schools and School Based Programs set forth above. The California Department of Public Health (CDPH) issued Guidance for the Use of Face Coverings which also includes certain exemptions from wearing face coverings. Under the COVID-19 Industry Guidance: Schools and School Based Programs, schools are required to implement a policy for handling exemptions.

² Guidance for the Use of Face Coverings, release June 18, 2020, revised on June 29, 2020 (https://www.cdph.ca.gov/Programs/CID/DCDC/CDPH%20Document%20Library/COVID-19/Guidance-for-Face-Coverings_06-18-2020.pdf)

Under the CDPH Guidance for the Use of Face Coverings and as applicable for the school environment, **the following individuals are exempt from wearing a face covering:**

- Persons younger than two years old. These very young children must not wear a face covering because of the risk of suffocation.
- Persons with a medical condition, mental health condition, or disability that prevents wearing a face covering. This includes persons with a medical condition for whom wearing a face covering could obstruct breathing or who are unconscious, incapacitated, or otherwise unable to remove a face covering without assistance.
- Persons who are hearing impaired, or communicating with a person who is hearing impaired, where the ability to see the mouth is essential for communication.
- Persons for whom wearing a face covering would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines.

Note: Staff exempted from wearing a face covering due to a medical condition who are employed in a job involving regular contact with others should wear a non-restrictive alternative, such as a face shield with a drape on the bottom edge, as long as their condition permits it.

Exclusions from Attendance

The Superintendent or designee shall ensure that each child entering a district school at any grade level adheres to district admission requirements and enrollment procedures including the face covering requirements under this policy. Failure to follow the face covering requirements without a documented exemption would constitute a clear and present danger to the safety or health of other students or school personnel.

The Superintendent or designee may exclude a student without prior notice to the parent/guardian if the Superintendent or designee determines that the presence of the student would constitute a clear and present danger to the safety or health of other students or school personnel.

However, in such cases, the Superintendent or designee shall send a notice as soon as reasonably possible after the exclusion.

Appeals from Exclusion

Upon exclusion of his/her child, a parent/guardian may meet with the Superintendent or designee to discuss the exclusion. If the parent/guardian disagrees with the decision of

the Superintendent or designee to exclude his/her child, he/she may appeal the decision to the Governing Board.

The parent/guardian shall have an opportunity to inspect all documents upon which the district is basing its decision, to challenge any evidence and question any witness presented by the district, to present oral and documentary evidence on the student's behalf, and to have one or more representatives present at the meeting.

(cf. AR 5112.2 – Exclusions from Attendance)

RESOLUTION NO. 2020-2021: 05 OF THE GOVERNING BOARD OF THE
CUYAMA JOINT UNIFIED SCHOOL DISTRICT OF
SANTA BARBARA COUNTY, CALIFORNIA REGARDING DISPOSITION OF
SURPLUS PERSONAL PROPERTY
(California Education Code sections 1745 and 1746)

RECITALS

1. California Education Code section 17545 provides that “the governing board of any school district may sell for cash any personal property belonging to the district if the property is not required for school purposes, or if it should be disposed of for the purpose of replacement, or if it is unsatisfactory or not suitable for school use;” and
2. Education Code section 17546(a) provides that “the property, whether one or more items, does not exceed in value the sum of two thousand five hundred dollars (\$2,500), it may be sold at private sale without advertising;” and
3. Education Code section 17546(c) further provides that if “the property is of insufficient value to defray the costs of arranging a sale, the property may be donated to a charitable organization deemed appropriate by the board, or it may be disposed of in the local public dump;” and
4. Cuyama Joint Unified School District owns, and wishes to sell or donate, various personal property items identified on Exhibit A which are no longer required for school purposes and no longer suitable for school use.

NOW, THEREFORE, BE IT RESOLVED as follows:

- A. The above recitals are true and correct.
- B. That the personal property items identified on Exhibit A above be declared surplus and disposed of in accordance with the provisions of Education Code section 17546.
- C. That by unanimous vote on this resolution, the Board makes the required finding that:
 - (1) _____ The value of the personal property identified on Exhibit A have a value of less than \$2,500.
 - (2) _____ The value of the personal property identified on Exhibit A have insufficient value to defray the costs of arranging a sale.
- D. Based on the recitals and findings above, the Board authorizes the Superintendent to take the following action concerning the personal property identified on Exhibit A:
 - (1) If the finding (C)(1) above is checked, the Superintendent is authorized to

sell the property at private sale without advertising.

- (2) If the finding in (C)(2) above is checked, the Superintendent is authorized to:

_____ donate the property to the following charity: _____

_____ dispose of the property in the local dump.

THE FOREGOING RESOLUTION NO. 2020-2021:05 was adopted upon motion by Trustee _____, seconded by Trustee _____, at the regular meeting of the Board held on _____, 2020, by the following vote or abstention of each member present:

AYES:

NOES:

ABSENT:

DATED: _____, 2020

Heather Lomax, President
Board of Trustees
Cuyama Joint Unified School District

Exhibit A

RESOLUTION NO. 2020-2021: 05 OF THE GOVERNING BOARD OF THE CUYAMA JOINT UNIFIED SCHOOL DISTRICT OF SANTA BARBARA COUNTY, CALIFORNIA REGARDING DISPOSITION OF SURPLUS PERSONAL PROPERTY (California Education Code sections 1745 and 1746)

The District desires to dispose of the following personal property items:

QUANTITY	ITEM	DESCRIPTION	STARTING BID FOR EACH ITEM	ACTION
1	Chemetron ACS 225	welding	\$50.00	private sale auction
1	Lincoln IdealARC 250	welding	\$50.00	private sale auction
1	Millermatic 35	welding	\$50.00	private sale auction
1	Miller Econo Twin HF	welding	\$50.00	private sale auction
1	Miller 61M	welding	\$50.00	private sale auction
1	Non-op JD riding lawn mower/parts	HS Ag	\$50.00	private sale auction
16	Black vinyl office chairs	furniture	\$10.00	private sale auction
25	Bistro style chairs	furniture	\$10.00	private sale auction
10	Tall wood lamps	lighting	\$10.00	private sale auction
12	Wood table lamps	lighting	\$5.00	private sale auction
1	Small coffee table	furniture	\$10.00	private sale auction
3	Tall file cabinets	storage	\$10.00	private sale auction
10	Side tables w/1 drawer	furniture	\$10.00	private sale auction
9	Rectangular folding tables	furniture	\$10.00	private sale auction
8	Round folding tables	furniture	\$10.00	private sale auction
20	Fan belts, assorted sizes	automotive	\$1.00	private sale auction
67	Green upholstered chairs	furniture	\$5.00	private sale auction
7	Green vinyl upholstered metal chairs	furniture	\$5.00	private sale auction
1	Chair dolly	tools	\$10.00	private sale auction
1	Tall dresser- 3 drawer	furniture	\$10.00	private sale auction
1	Wall mirror	furniture	\$10.00	private sale auction
2	Meat slicers	kitchen	\$15.00	private sale auction
5	Single basin porcelain sinks	plumbing	\$10.00	private sale auction
1	Formica countertop-white approx 6'	kitchen	\$10.00	private sale auction
20	Single student desks	classroom	\$10.00	private sale auction
20	Student desk chairs assorted	classroom	\$5.00	private sale auction
1	Conference table approx. 5'-6'	furniture	\$20.00	private sale auction
2	Picnic style tables-need repair	kitchen	\$10.00	private sale auction
4	Rectangular tables-dark wood	furniture	\$15.00	private sale auction
1	Mini fridge	kitchen	\$20.00	private sale auction
3	Small black microwaves	kitchen	\$15.00	private sale auction

****All items to be sold as is, no refunds, all sales final.***

Recording Requested By:
Cuyama Joint Unified School District

WHEN RECORDED MAIL TO:
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, California 93254

The undersigned Grantor Declares: Exempt R&T Code 11922
Computed on the consideration or value of property conveyed; or
Computed on the consideration or value less liens and encumbrances remaining
at the time of sale.
APN: 149-052-004

QUITCLAIM DEED

NOW THEREFORE, for good and valuable consideration, the receipt and adequacy of which are acknowledged, the SANTA MARIA JOINT UNION HIGH SCHOOL DISTRICT, a subdivision of the State of California ("Transferor") does hereby remise, release, and forever quitclaim to the CUYAMA JOINT UNIFIED SCHOOL DISTRICT, a political subdivision of the State of California ("Transferee") all right, title, and interest Transferor has in the real property located in the Town of New Cuyama, Santa Barbara County, California, described in attached Exhibit "A" and depicted in attached Exhibit "B" incorporated herein by reference.

DATED: November 4, 2020

SANTA MARIA JOINT UNION HIGH
SCHOOL DISTRICT

By: _____
Antonio Garcia

Its: Superintendent

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Santa Barbara)

On _____ before me, _____
Date Insert Name and Title of Officer

personally appeared _____,
Name(s) of Signer(s)

_____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Place Notary Seal Above

Signature _____
Signature of Notary Public

EXHIBT A
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

MAP



CERTIFICATE OF ACCEPTANCE OF DEED

This is to certify that the interest in real property conveyed by Quitclaim Deed dated November __, 2020 from, the Santa Maria Joint Union High School District, a political subdivision of the State of California, Grantor, to the Cuyama Joint Unified School District, a political subdivision of the State of California, Grantee, is hereby accepted by the undersigned officer or agent on behalf of the Governing Board of the Cuyama Joint Unified School District pursuant to authority conferred by action of the Governing Board of the Cuyama Joint Unified School District taken on November 12, 2020, and the Grantee consents to recordation of the Quitclaim Deed and this Certificate of Acceptance by its duly authorized officer.

Dated: November __, 2020 CUYAMA JOINT UNIFIED SCHOOL DISTRICT

By: _____
Name: Alfonso Gamino
Title: Superintendent