



# Cuttien School District

4182 Walnut Drive,  
Eureka, CA 95503  
(707) 441-3900 • Fax (707) 441-3906

Superintendent/Principal  
Sue Ivey

## BOARD OF TRUSTEES BOARD MEETING AGENDA

October 12, 2020 6:30 pm

Join Zoom Meeting

<https://zoom.us/j/96242597647?pwd=d1NHanRvSFBXMW5BWU1xQy9QNmd6UT09>

Meeting ID: 962 4259 7647

Passcode: 101220

Join by telephone: +1 669 900 6833

### 1.0 CALL TO ORDER

### 2.0 PUBLIC COMMENT ON CLOSED SESSION ITEM

The Board reserves the right to limit speakers to three minutes only. The Board may comment, but cannot take action at this time. The Board President may refer the matter to the Superintendent for review, if appropriate.

### 3.0 CLOSED SESSION

With respect to every item of business to be discussed in closed session:

*CONFERENCE WITH LABOR NEGOTIATOR (GC § 54957.6)*

*Agency Negotiator: Susan Ivey*

*Organization Representing Employees: Humboldt Bay Teachers Association*

### 4.0 RECONVENE TO OPEN SESSION

Report of Action Taken

### 5.0 CONSENT AGENDA

5.1 Approval of Minutes – September 14, 2020 and September 29, 2020

5.2 Approval of Warrants and Payroll

5.3 Approval of Quarterly Report on Williams Uniform Complaints

5.4 Approval of Employment of three .475 FTE Instructional Aides

5.5 Approval for the Purchase of Hallway Benches at Both School Sites

### 6.0 VISITOR COMMENTS ON NON-AGENDA ITEMS

The Board reserves the right to limit speakers to three minutes only. The Board may comment, but cannot take action at this time. The Board President may refer the matter to the Superintendent for review, if appropriate.

### 7.0 REPORTS

7.1 Cutten Ridgewood PTA Report

7.2 HBTA Report

### 8.0 CORRESPONDENCE

8.1 Letter from HCOE: Approval of 2020-21 Adopted Budget

### 9.0 INFORMATION / POSSIBLE ACTION ITEMS

9.1 Consider Adoption of BP 4113.5, BP 4213.5, BP 4313.5, BP 6157, Second Reading

9.2 Consider Hiring of Long-term Substitute

9.3 Consider Proposal Presented by Certificated Employee

9.4 Presentation of Cutten School District's 2020-21 Draft Initial Proposal for Bargaining

### 10.0 SUPERINTENDENT/PRINCIPAL REPORT

### 11.0 BOARD MEMBER COMMENTS / COMMUNICATION

### 12.0 ADJOURNMENT

NOTICE: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at Ridgewood School, 2060 Ridgewood Drive, Eureka.



# Cutten School District

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## ***Building a better world, one student at a time.***

*The Cutten School District, in partnership with our community, provides students with the academic and social skills necessary to become contributing members of a global community. We accomplish our mission by creating a joyful, student-centered, and consistent learning environment rich in the arts and sciences, where everyone knows they are respected members of the Cutten-Ridgewood family.*

### **Board of Trustees**

The Cutten School District Board of Trustees meets on the second Monday of the month at 6:30pm in the Ridgewood School Commons. Meeting agendas are posted at Ridgewood and Cutten Schools, as well as the district website ([www.cuttensd.org](http://www.cuttensd.org)). Regular meeting agendas are posted at least 72 hours in advance and special meeting agendas are posted at least 24 hours in advance. *Currently, all board meetings are held remotely via Zoom, with links available on all board agendas.*

### **Addressing the Board**

You may speak on a matter not on the agenda at the beginning of a regular meeting during the time reserved for public comment. After being recognized by the President, you will be allowed three minutes to address the board. The Board may not take action on the matter at this meeting. You may speak on any item on the agenda when that item is being discussed. *During Zoom meetings please use the "raise hand" function found in the "participants" tab to be called on by the President.*

### **Regular Session**

In order to address the Board, please wait for recognition by the President. Speakers are expected to be courteous and to avoid any remarks that reflect adversely on the character or motives of any person or on his or her race, religion, or political or economic views. The Board will hear public testimony on any given topic for a maximum of twenty (20) minutes. Each speaker will be limited to three (3) minutes. The Board may, by consensus and at its discretion, extend the time limit. *During Zoom meetings please use the "raise hand" function found in the "participants" tab to be called on by the President.*

### **Closed Session**

While school board meetings must be open to the public, California law provides for closed sessions which are not open to the public when the Board is considering expulsions, suspensions or disciplinary actions in connection with any pupil; the appointment, employment or dismissal of a public officer or employee; or when the Board is hearing complaints or charges brought against a public officer or employee. The individual may, however, request a public hearing. In addition, the Board may hold a closed session to discuss certain aspects of negotiations with employees and pending litigation. All action taken by the board in closed session will be reported upon reconvening to open session.

### **Complaints**

Complaints are to be addressed by first speaking with the person directly involved. If this does not resolve the issue, the complaint should be submitted in writing to the Superintendent. The Superintendent will investigate and respond in writing. Only after exhausting these levels can a written request be submitted asking that the issue be heard by the Board.

CUTTEN SCHOOL DISTRICT  
**BOARD MINUTES**  
**September 14, 2020**  
**6:30 p.m.**  
Via Zoom Videoconference

- 1.0 CALL TO ORDER – The meeting was called to order at 6:35 p.m.  
Board members in attendance: Becky Reece, Andy Sundquist, Mary DeWald  
Verne Skjonsby and Dennis Reinholtsen
- 2.0 CONSENT AGENDA  
2.1 Motion by Dennis Reinholtsen, second by Verne Skjonsby to approve the consent agenda. Motion carried 5-0.
- 3.0 VISITOR COMMENTS ON NON-AGENDA ITEMS – None offered
- 4.0 REPORTS  
4.1 Cutten Ridgewood PTA Report – Elaine Mu reported that the annual calendar was approved at the last meeting. The Events & Association and Bylaw Review Committees are scheduled to meet. The PTA is offering an online Reflections Art Program. Spirit wear will be available in October. They are working on updating the classroom earthquake kits. The PTA has one hundred members from online alone and thanked everyone for their donations.  
4.2 HBTA Report – Amy Chastain, the new president, reported on Week 3 distance learning. Transitional Kindergarten has been better than expected, with the students singing, dancing and interacting. Third grade parents have reported a positive experience. All grades had first week conferences to connect with families. Asked the board to give the schools an appropriate amount of time to prepare for in-person learning. The HBTA has sent a form to the superintendent regarding on-campus daycare, it could take up to 1 month to get processed and approved.
- 5.0 CORRESPONDENCE  
5.1 The Board received a letter from the Humboldt County Office of Elections regarding the qualified candidates for the School Board in the upcoming election, those candidates are: Becky Reece, Karen Bazanno and Elizabeth Johnston.
- 6.0 PUBLIC HEARING  
6.1 Andy Sundquist opened the public hearing regarding the sufficiency of instructional materials. Sue Ivey commented that this year instructional materials include chromebooks and hot spots not just text books and that the district has met the needs of all families, the public hearing was closed.
- 7.0 INFORMATION/POSSIBLE ACTION ITEMS  
7.1 Resolution 1021-02 Sufficiency Standards of Instructional Materials – Motion by Becky Reece, second by Verne Skjonsby, to adopt *Resolution 1021-02, Resolution regarding Sufficiency of Instructional Materials*. Motion carried 5-0.

- 7.2 Cutten School District Student Learning Model – Andy Sundquist opened the floor for any comments regard the Cutten School District Student Learning Model. Discussion ensued with board members, parents and school staff voicing their opinions on staying with the distance learning model or returning to in-person learning with the hybrid model. The discussion went past the allotted time, Motion by Becky Reece, second by Dennis Reinholtsen, to extend the discussion another 15 minutes. Motion carried 5-0, more discussion ensued. Motion by Mary Dewald, second by Dennis Reinholtsen to switch to the hybrid learning model as soon as reasonably possible with an update at the next board meeting. Motion carried 5-0.
- 7.3 Adoption of board policies as follows: BP 4113.5, BP 4213.5, BP 4313.5 and BP 6157, first reading.
- 7.4 Purchase of Laptop Computers – Sue Ivey reported that staff has had difficulty connecting with families on their current desktop computers which are 7 to 8 years old, and have had to use multiple systems to make it work. Sue recommended to purchase new laptop computers for the teachers out of COVID-19 relief funding. Motion by Becky Reece, second by Verne Skjonsby, to purchase new laptop computers for teachers. Motion carried 5-0.

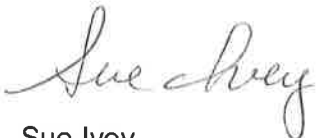
#### 8.0 SUPERINTENDENT/PRINCIPAL REPORTS

- 8.1 Both Principals reported that 250 chromebooks and multiple WiFi hot spots had been delivered to students to provide distance learning. The distance learning has been robust with multiple opportunities to interact with teachers and peers. Schedules were posted on the website. Family meetings were held at the beginning of the year to check in with families and worked really well. The plan is to keep doing those meetings at the beginning of the year. Student assessments were also conducted. Meal distribution at this time is being implemented through weekly meal bags that are available every Tuesday with an average of 100-125 bags being dispersed a week, through the first two weeks. Packet drop-off and pick-up is being done every Friday with the Custodians running the packet switch. Drinking fountains are on-site and will be installed by our maintenance staff, filling stations are back ordered but should arrive soon. Kudos to the social workers for their work above and beyond their duties including delivering some meal bags. Classroom doors at Cutten are in the process of being painted.

9.0 BOARD MEMBER COMMENTS / COMMUNICATION – None offered

10.0 ADJOURNMENT – Meeting was adjourned at 8:01 p.m.

Respectfully submitted,



Sue Ivey  
Secretary to the Board

CUTTEN SCHOOL DISTRICT  
**BOARD MINUTES**  
**September 29, 2020**  
**5:30 p.m.**  
Via Zoom Videoconference

- 1.0 CALL TO ORDER – The meeting was called to order at 5:34 p.m.  
Board members in attendance: Andy Sundquist, Dennis Reinholtsen, Mary DeWald, Becky Reece and Verne Skjonsby
- 2.0 PUBLIC COMMENT ON CLOSED SESSION ITEMS – None Offered
- 3.0 CLOSED SESSION – 5:40 p.m.  
With respect to every item of business to be discussed in closed session:  
*CONFERENCE WITH LABOR NEGOTIATOR 9GC SECTION 54957.6)*  
*Agency Negotiator: Susan Ivey*  
*Organization representing Employees: Humboldt Bay Teachers Association*
- 4.0 RECOVENE TO OPEN SESSION – 6:35 p.m.  
4.1 No reportable action was taken.
- 5.0 PUBLIC HEARING
- 5.1 Andy Sundquist opened the public hearing for the 20-21 Learning Continuity and Attendance Plan. Sue Ivey reported that due to the COVID-19 pandemic the state did not require a Local Control Accountability Plan for the 20-21 school year. Instead the state is requiring a Learning Continuity and Attendance Plan. The template was released in August and needed to be approved by September 30. The plan details how the district plans to address the COVID-19 pandemic and the learning loss caused by it. The budget part of the plan shows how the district plans to use the one-time COVID-19 relief funds provided by the state and federal government. Like the LCAP this is a plan and is subject to change due to the circumstances. Changes will be reflected in the Annual Update. No public comment, hearing was closed.
- 6.0 INFORMATION/POSSIBLE ACTION ITEMS
- 6.1 Progress on Plans to Reopen – Sue Ivey reported that the district had developed a checklist for reopening that was included in the board packet. The district had finalized the list of students who are coming back to in-person learning and those who are remaining on the distance learning option. The district is in the process of assigning cohorts for the in-person students with feedback from staff about student grouping. There are 5 instructional aide positions open, with one interview scheduled for September 30. The district is working on a safety protocol letter to send to families. Most items on the checklist are in process or completed.
- 6.2 Consider Approval of Reopening date – Sue Ivey detailed some of the complexities of opening school in the blended learning model, such as the symptom checking app being live and the need for more instructional aides. Discussion ensued with board members, employees and parents stating their opinions on the different student learning models. Motion by Dennis Reinholtsen, second by Verne Skjonsby, to try to transition to the blending learning plan by Wednesday October 14. Motion carried 5-0.

- 6.3 Adjustments to Blended Learning Model – Sue Ivey presented a couple of changes to the Blended Learning Model to be considered by the Board. One, make masks mandatory for all grade levels TK-6 barring a note from the doctor for a medical condition. Two, if a child displays severe symptoms of COVID-19 transport the child to the hospital, if a child displays mild symptoms, the parents should be called to pick up the child. Three, limit the school week to 4 in-person days, with one day distance learning for all students. This would allow time for mandatory meetings such as IEP's. Motion by Becky Reece, second by Verne Skjonsby, to accept the changes to the Blended Learning Plan and review the Friday distance learning day at the end of the trimester. Motion carried 5-0.
- 6.4 Student Transportation Services – The district conducted a survey in July and only 8.4% of families declared that they had a transportation hardship. The district would like to not offer transportation services at this time as it adds another level of exposure for the students and mixes cohorts. Motion by Becky Reece, second by Dennis Reinholtsen, to not provide transportation services at this time, but to re-evaluate at a future date.
- 6.5 Approval of .4375 Custodial Position – The district would like to hire an additional .4375 FTE custodian position to help with the cleaning and disinfecting of rooms while on the Blended Learning Plan. Motion by Dennis Reinholtsen, second by Mary Dewald, to approve a new .4375 FTE custodial position.
- 6.6 Increase Classroom Aide Time – The district has decreased the Aide time due to the discontinuing of the TIP and MAP programs because of the COVID-19 pandemic. The district would like to increase the current Aide time by 4 hours per week to help combat the learning loss caused by the COVID-19 pandemic. Motion by Dennis Reinholtsen, second by Mary Dewald, to approve the increase in instructional aide time by 4 hours per week. Motion carried 5-0.
- 6.7 Purchase to Short Throw Projectors – The district would like to purchase short throw projectors for the teachers for their rooms to support learning. It was recommended to purchase only two projectors at this time to try them out before purchasing for every teacher. Motion by Becky Reece, second by Verne Skjonsby, to purchase 2 short throw projectors to pilot at the school sites.
- 6.8 Classroom Funds – Sue Ivey reported that during a normal school year classroom funds would be provided by the Cutten Ridgewood Student Foundation (CRSF) and the Parent Teacher Association (PTA). With the CRSF dormant and the lack of fundraising events due to the pandemic the district would like the board to approve providing \$200 in district funds to each teacher's classroom fund. Motion by Verne Skjonsby, second by Becky Reece, to provide \$200 to each teacher's classroom fund from the district. Motion carried 5-0.

7.0 BOARD MEMBER & ADMINISTRATOR COMMENTS / COMMUNICATION

- 7.1 Becky Reece wanted to thank the staff for doing a wonderful job during these unprecedented times, and to thank all the parents for their comments and concerns.

8.0 ADJOURNMENT – The meeting was adjourned at 7:39 p.m

Respectfully submitted,



Sue Ivey  
Secretary to the Board

# ACCOUNTS PAYABLE - BOARD PAYMENT REPORT

## Report Cover Sheet

### General Settings

Report Name  
Printed  
District  
Logon  
Fiscal Year

ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
10/6/2020 7:57:31 AM  
09  
tarwood  
2021

### Options

Report Title

SEP AP BOARD REPORT

### Filters

Transaction Type:  
Board Meeting Date:  
From Transmittal Number:  
To Transmittal Number:  
Audit Type:  
Fiscal Year:  
Sort By:  
Print Description:  
Include Vendor Address:  
Page Break By Transmittal:  
Include Voided Transmittal:

ALL  
10/12/2020  
21000010  
21000011  
ALL  
2021  
Vendor Name  
Board Description  
NO  
NO  
NO

SEP AP BOARD REPORT

HUMBOLDT COUNTY OFFICE OF EDUCATION  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 10/12/2020

09 Cutten

Fiscal Year: 2021

Transmittal Number: 21000010-0 AUDIT

Reference	Vendor	Description	Amount
CM210003-001	(HARRIS) SHAFER'S ACE HARDWARE	CREDIT - PRODUCT RETURN 081684	(42.60)
PV210124-001	(HARRIS) SHAFER'S ACE HARDWARE	ONGOING MAINTENANCE	76.31
PV210165-001	(HARRIS) SHAFER'S ACE HARDWARE	ONGOING MAINTENANCE	28.40
		<b>Total Payment Amount</b>	<b>62.11</b>
PV210125-001	AT&T CALNET 2	PHONE SERVICE	115.14
PV210126-001	AT&T CALNET 2	PHONE SERVICE	20.52
PV210127-001	AT&T CALNET 2	PHONE SERVICE	118.63
		<b>Total Payment Amount</b>	<b>254.29</b>
PV210128-001	BCA ARCHITECTS	ARCHITECTURAL SERVICES BOND	13,210.49
		<b>Total Payment Amount</b>	<b>13,210.49</b>
PV210129-001	CARTER, ALVICE	INSTRUMENT REPAIR	475.00
		<b>Total Payment Amount</b>	<b>475.00</b>
PV210130-001	CRYSTAL CREAMERY	MILK FOR LUNCH PROGRAM	87.13
PV210131-001	CRYSTAL CREAMERY	MILK FOR LUNCH PROGRAM	173.22
		<b>Total Payment Amount</b>	<b>260.35</b>
PV210132-001	CRYSTAL SPRINGS BOTTLED WATER	BOTTLED WATER SERVICE	14.00
PV210133-001	CRYSTAL SPRINGS BOTTLED WATER	BOTTLED WATER SERVICE	8.00
		<b>Total Payment Amount</b>	<b>22.00</b>
PV210134-001	HENSELL MATERIALS	ONGOING MAINTENANCE	19.54
		<b>Total Payment Amount</b>	<b>19.54</b>
PV210135-001	HUMB COMMUNITY SERVICES DIST	WATER/SEWER AUG 2020	61.42
PV210136-001	HUMB COMMUNITY SERVICES DIST	WATER/SEWER AUG 2020	51.12
PV210137-001	HUMB COMMUNITY SERVICES DIST	WATER/SEWER AUG 2020	256.38
PV210181-001	HUMB COMMUNITY SERVICES DIST	WATER/SEWER AUG 2020	211.32
		<b>Total Payment Amount</b>	<b>580.24</b>
PV210138-001	HUMBOLDT CO PUBLIC HEALTH	HEP B IMMUNIZATION	85.00
		<b>Total Payment Amount</b>	<b>85.00</b>
PV210139-001	J W PEPPER & SON, INC.	MUSIC SUPPLIES	33.38
PV210140-001	J W PEPPER & SON, INC.	MUSIC SUPPLIES	57.54



SEP AP BOARD REPORT

HUMBOLDT COUNTY OFFICE OF EDUCATION  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 10/12/2020

09 Cutten

Fiscal Year: 2021

Transmittal Number: 21000010-0 AUDIT

Reference	Vendor	Description	Total Payment Amount	Amount
PV210182-001	KIMBERLY GOODMAN	SPEECH SUPPLIES	84.50	84.50
		<b>Total Payment Amount</b>	<b>84.50</b>	
PV210175-001	LEMMON, KATRIN	REIMBURSE LEMMON - SUPPLIES	59.53	59.53
		<b>Total Payment Amount</b>	<b>59.53</b>	
PV210141-001	MAC'S REFRIGERATION SERVICE	REPAIRS ON FREEZER	110.23	110.23
		<b>Total Payment Amount</b>	<b>110.23</b>	
PV210142-001	MENDES SUPPLY COMPANY	CUSTODIAL SUPPLIES	60.33	60.33
PV210143-001	MENDES SUPPLY COMPANY	CUSTODIAL SUPPLIES	4.00	4.00
PV210176-001	MENDES SUPPLY COMPANY	CUSTODIAL SUPPLIES	69.03	69.03
		<b>Total Payment Amount</b>	<b>133.36</b>	
PV210178-001	MENDES, ERIK	MICROSOFT OFFICE 365	825.00	825.00
		<b>Total Payment Amount</b>	<b>825.00</b>	
PV210144-001	MIRANDA JOHNSTON	MCKINNEY VENTO SUPPLIES	40.07	40.07
		<b>Total Payment Amount</b>	<b>40.07</b>	
PV210145-001	MISSION LINEN INDUST. SERV	LAUNDRY	121.28	121.28
PV210146-001	MISSION LINEN INDUST. SERV	LAUNDRY	115.98	115.98
PV210147-001	MISSION LINEN INDUST. SERV	LAUNDRY	115.98	115.98
PV210183-001	MISSION LINEN INDUST. SERV	LAUNDRY	115.98	115.98
		<b>Total Payment Amount</b>	<b>469.22</b>	
PV210179-001	MTI	TRANSLATION SERVICES	31.25	31.25
		<b>Total Payment Amount</b>	<b>31.25</b>	
PV210148-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	126.61	126.61
PV210149-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	2,447.53	2,447.53
PV210150-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	180.91	180.91
PV210151-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	912.18	912.18
PV210152-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	22.09	22.09
PV210153-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	86.09	86.09
PV210154-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	30.35	30.35

HUMBOLDT COUNTY OFFICE OF EDUCATION  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 10/12/2020

09 Cutten

Fiscal Year: 2021

Transmittal Number: 21000010-0 AUDDT

Reference	Vendor	Description	Amount
PV210155-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	65.46
PV210156-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	15.71
PV210157-001	OFFICE DEPOT/BUSINESS SERV.	CLASSROOM SUPPLIES	379.28
		<b>Total Payment Amount</b>	<b>4,266.21</b>
PV210158-001	P G & E	PG&E AUGUST 2020	2,043.62
		<b>Total Payment Amount</b>	<b>2,043.62</b>
PV210180-001	PIERSON BLDG CENTER	DEFERRED MAINTENANCE	147.99
PV210184-001	PIERSON BLDG CENTER	DEFERRED MAINTENANCE	33.99
		<b>Total Payment Amount</b>	<b>181.98</b>
PV210159-001	RAY MORGAN CO	STAPLES FOR COPIER	203.11
		<b>Total Payment Amount</b>	<b>203.11</b>
PV210177-001	REVOLVING CASH FUND	REVOLVING CASH REIMBURSEMENT	755.13
		<b>Total Payment Amount</b>	<b>755.13</b>
PV210160-001	RURAL COMM. ASSISTANCE CORP.	CONTRACTED SERVICES	1,625.00
		<b>Total Payment Amount</b>	<b>1,625.00</b>
PV210161-001	RUTTER, DARCI E	REIMBURSE RUTTER - SUPPLIES	510.31
		<b>Total Payment Amount</b>	<b>510.31</b>
PV210162-001	SCHMIDBAUER LUMBER INC.	GARDEN SUPPLIES	799.64
PV210163-001	SCHMIDBAUER LUMBER INC.	GARDEN SUPPLIES	86.03
		<b>Total Payment Amount</b>	<b>885.67</b>
PV210164-001	SECURITY LOCK & ALARM	REKEY LOCK	17.71
		<b>Total Payment Amount</b>	<b>17.71</b>
PV210166-001	SHAFERS HARDWARE	ONGOING MAINTENANCE	61.42
PV210185-001	SHAFERS HARDWARE	ONGOING MAINTENANCE	10.84
		<b>Total Payment Amount</b>	<b>72.26</b>
PV210167-001	SMART FOODSERVICE	FOOD FOR CAFETERIA	421.59
PV210186-001	SMART FOODSERVICE	FOOD FOR CAFETERIA	119.12
		<b>Total Payment Amount</b>	<b>540.71</b>

SEP AP BOARD REPORT

HUMBOLDT COUNTY OFFICE OF EDUCATION  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 10/12/2020

09 Cutten

Fiscal Year: 2021

Transmittal Number: 21000010-0 AUDIT

Reference	Vendor	Description	Amount
PV210187-001	SONOMA COUNTY OFFICE OF	WORKSHOP FEE - ARWOOD	30.00
		<b>Total Payment Amount</b>	30.00
PV210168-001	STAPLES ADVANTAGE	SCHOOL SUPPLIES	459.13
		<b>Total Payment Amount</b>	459.13
PV210169-001	SUDDENLINK	CABLE FOR CLASSROOM	16.16
		<b>Total Payment Amount</b>	16.16
CM210004-001	SYSCO SACRAMENTO	CREDIT FOR WRONG PRODUCTS	(98.59)
PV210170-001	SYSCO SACRAMENTO	CAFE FOOD & SUPPLIES	657.40
		<b>Total Payment Amount</b>	558.81
PV210171-001	U.S. BANK EQUIPMENT FINANCE	PRINTER/COPIER AGREEMENT	32.94
PV210172-001	U.S. BANK EQUIPMENT FINANCE	PRINTER/COPIER AGREEMENT	125.64
		<b>Total Payment Amount</b>	158.58
PV210173-001	VALLEY PACIFIC PETROLEUM SVCS	GAS	112.23
		<b>Total Payment Amount</b>	112.23
PV210174-001	WEST COAST PAPER COMPANY	PAPER SUPPLY	5,840.84
		<b>Total Payment Amount</b>	5,840.84
		<b>Transmittal Total</b>	35,090.56
		<b>Fund Summary:</b>	
		Fund 01	20,252.78
		Fund 13	1,627.29
		Fund 21	13,210.49
		<b>Total Payment Amount</b>	72.97
		<b>Total Payment Amount</b>	72.97
PV210191-001	CLENDENEN'S CIDER WORKS	FOOD	76.00
		<b>Total Payment Amount</b>	76.00
PV210193-001	COOK, KAYCEE	SCHOOL SUPPLIES	405.77
		<b>Total Payment Amount</b>	405.77

SEP AP BOARD REPORT

HUMBOLDT COUNTY OFFICE OF EDUCATION  
**ACCOUNTS PAYABLE - BOARD PAYMENT REPORT**  
 Board of Trustees Meeting 10/12/2020

09 Cutten

Fiscal Year: 2021

Transmittal Number: 21000011-0-AUDIT

Reference	Vendor	Description	Amount
PV210197-001	CRYSTAL CREAMERY	MILK FOR LUNCH PROGRAM	106.32
		<b>Total Payment Amount</b>	106.32
PV210192-001	DESHAIS, AUGUST	DISTANCE LEARNING SUPPLIES	382.78
		<b>Total Payment Amount</b>	382.78
PV210194-001	DICKINSON, LORI	ONLINE CURRICULUM	150.45
PV210195-001	DICKINSON, LORI	PPE	70.33
		<b>Total Payment Amount</b>	220.78
PV210189-001	ESCUTIA, ELIZABETH	INSTRUCTIONAL SUPPLIES	157.93
		<b>Total Payment Amount</b>	157.93
PV210188-001	FILBEY, AUDREA	ONLINE CURRICULUM - RAZ-KIDS	115.45
		<b>Total Payment Amount</b>	115.45
PV210190-001	HUMBOLDT WASTE MGMT. AUTHORITY	WASTE DISPOSAL	17.10
		<b>Total Payment Amount</b>	17.10
PV210199-001	KIMBERLY GOODMAN	CLASSROOM SUPPLIES	220.95
		<b>Total Payment Amount</b>	220.95
PV210200-001	MENDES, ERIK	DEPOSIT FOR TEACHER LAPTOPS	14,640.71
		<b>Total Payment Amount</b>	14,640.71
PV210198-001	NELSON, SCOTT	CLASSROOM SUPPLIES	208.48
		<b>Total Payment Amount</b>	208.48
PV210196-001	NG, CHRISTY	SCHOOL SUPPLIES	77.09
		<b>Total Payment Amount</b>	77.09
PV210201-001	P G & E	PG&E SEPTEMBER 2020	45.87
PV210202-001	P G & E	PG&E SEPTEMBER 2020	191.05
		<b>Total Payment Amount</b>	236.92
PV210204-001	RAY MORGAN CO	COPIERS MAINTENANCE AGREEMENT	943.84
		<b>Total Payment Amount</b>	943.84

SEP AP BOARD REPORT

HUMBOLDT COUNTY OFFICE OF EDUCATION  
ACCOUNTS PAYABLE - BOARD PAYMENT REPORT  
Board of Trustees Meeting 10/12/2020

09 Cutten

Fiscal Year: 2021

Transmittal Number: 21000011-0 AUDIT

	Transmittal Total	17,883.09
Fund Summary:		
Fund 01	17,700.77	
Fund 13	182.32	
Payment Count: 51	Transmittal Count: 2	Grand Total: 52,973.65

The above Payable transactions have been issued in accordance with the District's policies and procedures. It is recommended that the Board of Trustees approve them.

\_\_\_\_\_  
Authorized Agent

\_\_\_\_\_  
Board Approval

LORI—CUT SEP

09 Cutten

Payroll Totals - District 09  
Total Employees Paid 81

Receiving Warrants 15

EFT Payments 66

Salary Totals  
Position 327,472.14

Longevity 0.00

Shift 0.00

Oth Base 350.00

Tot Base 327,822.14

Non-Base 11,014.08

GROSS 338,836.22

Totals By P/ty  
P POSITION- MAGIC 328,414.44 PA POSITION ADJ 0.00 PD POSITION DOCK -942.93

PR POSITION- RETRO 0.00 PX GENERATED ADJ 0.63 PY GENERATED ADJ2 0.00

PZ GENERATED ADJ 3 0.00 PT GENERATED ADJ 4 0.00 PU GENERATED ADJ 5 0.00

PV GENERATED ADJ 6 0.00 PK POSITION DOCK % 0.00 O OTHER BASE EARN 350.00

OA OTHER BASE ADJ 0.00 OD OTHER BASE DOCK 0.00 M OTHER PAY LINE 8,630.55

MD MANUAL DOCK 0.00 R RATE PAY LINE 2,383.53 C CASH INLIEU 0.00

CA CASH INLIEU ADJ 0.00

Totals By Eam Type  
125R REFUND-IRC125 CONTRI 0.00 ADD1 ADD EARN/PERS-STRS C 0.00 ADD2 ADD EARNINGS/NON-CRE 5.88

CELL CELL PHONE ALLOWANCE 280.00 DNP DNP \*\*DO NOT 0.00 MAST MASTER STIPEND 350.00

NML NORMAL PAY 332,772.63 OFFS OFF SCHEDULE SALARY 0.00 OT-1 OT/PERS UNDR 40 HR W 0.00

OT-2 OT/PERS OVR HR WKST 0.00 PROF PROFESSIONAL GROWTH- 0.00 STP1 STIPEND/PERS & STRS 1,677.71

STP2 STIPEND/PERS & STRS 2,600.00 SUB SUBSTITUTE 1,150.00 SUB9 SUBSTITUTE WORK/OVER 0.00

WC01 WORKERS COMP PAYMENT 0.00

Total Hours 211.0000 Total Days 8.0000

Employee Deductions  
T403B 6,600.00 STRS GR 256,096.31 FICA GR 67,287.89 FIT 19,910.30 HW DED 0.00 SUBJ DNP 155,778.07

T457B 0.00 STRS 26,351.66 FICA 4,171.84 AFIT 2,042.73 VOL DED 5,697.15 DNP IN 25,783.08

S125 29,915.38 PERS GR 62,232.04 MEDI GR 308,920.84 SIT 5,490.47 INV DED 0.00 DNP OUT 0.00

NTX GR 0.00 PERS 4,356.21 MEDI 4,479.37 ASIT 997.90 R403B 0.00 DNP PROJ 25,967.05

NTX RET 30,707.87 ARS GR 0.00 S/B 0.00 EIC 0.00 SDI GR 0.00 DNP YTD 25,967.05

FIT GR 271,612.97 SIT GR 271,612.97 ARS 0.00 HSA 0.00 SDI 203,040.13

HUMBOLDT COUNTY OFFICE OF EDUCATION  
Employee Payroll Earnings Prelist  
Pay Cycle: 09 Cycle Type: R W-Date: 09/30/2020  
Pay Cal: CEMEND, CLMEND  
Fiscal Year: 2021

*Sum...*  
9/29/20



# Cuttien School District

4182 Walnut Drive  
 Eureka, California 95503  
 (707) 441-3900 • Fax: (707) 441-3906

SUPERINTENDENT/PRINCIPAL  
 Sue Ivey

## Quarterly Report on Williams Uniform Complaints (Education Code §35186)

### Quarterly Reporting Period (please check one)

- First Quarter 2020 January 1 through March 31, 2020
- Second Quarter 2020 April 1 through June 30, 2020
- Third Quarter 2020 July 1 through September 30, 2020
- Fourth Quarter 2020 October 1 through December 31, 2020

### PLEASE CHECK THE BOX THAT APPLIES:

- No complaints were filed with any school in the district during the quarter indicated above.**
- Yes, complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.**

Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancy or Mis assignment	0		
Facilities Conditions	0		
<b>TOTALS</b>	<b>0</b>		

Susan Ivey  
 \_\_\_\_\_  
 (Print Name of District Superintendent)

*Susan Ivey*  
 \_\_\_\_\_  
 (Signature of District Superintendent)

Please return hard copy to:  
 Rosemarie Butler, School Support  
 Humboldt County Office of Education  
 or Fax: **707-445-7149**

by: Quarter 1 due: 04/15/2019  
 Quarter 2 due: 07/15/2019  
 Quarter 3 due: 10/15/2019  
 Quarter 4 due: 01/15/2020

October 7, 2020

PO BOX 263  
ALAMO, CA 94507  
Phone (800) 879-7730  
Fax (510) 893-2163  
Email [info@miracleplaygroup.com](mailto:info@miracleplaygroup.com)  
CSL# 981433 (Exp Date 03/2021)  
DIR# 1000015853



Job: M20_0890_Cutten ES	End User To:	Bill To: Cutten SD	Sub Total \$12,067.00
Wabash Benches	Cutten SD		Freight \$3,386.00
Name: M20_0890_Cutten	Eureka, CA		Tax \$935.19
ES Wabash Benches		Bill To Email:	Total \$16,388.19
Number: 00008194	End User Email:		
Terms: Net 30		Customer PO:	
	Delivery Contact:	Customer Project #:	
	Delivery Phone:		
	Delivery Address:	Site Address:	
	4182 Walnut Drive	4182 Walnut Drive	
	Eureka CA 95503	Eureka	

Item	Type	Qty	Rate	Total
DS307D - Wabash - 6' Single bench - Surface Mount - Diamond - Color - Black (Total Weight - 86 lbs)	Equipment	1	\$411.00	\$411.00
SG431D - Wabash - 10' Player Bench w/o back - Surf. Mt. - Diamond - Color - Black (Total Weight - 624 lbs)	Equipment	6	\$456.00	\$2,736.00
DS312D - Wabash - 8' Single Bench - Surface Mount - Diamond - Color - Black (Total Weight - 2060 lbs)	Equipment	20	\$446.00	\$8,920.00
			<b>Sub Total</b>	\$12,067.00
			<b>Total Freight</b>	\$3,386.00
			<b>Total Tax</b>	\$935.19
			<b>Grand Total</b>	\$16,388.19

Company: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Name: \_\_\_\_\_  
Date: \_\_\_\_\_



