



Santa Barbara County Education Office


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Susan C. Salcido, Superintendent of Schools

April 16, 2024

SBAS-9660

TO: School Board President
Superintendent
Cuyama Joint Unified School District

FROM: Steve Torres, Associate Superintendent, Administrative Services 

SUBJECT: **Second Interim Financial Report Analysis and Recommendations**

Our office has transmitted the district's Second Interim Financial Report with a qualified certification to the State Department of Education. Technical comments, if any, will be communicated to the district's business office.

If you have any questions, please feel free to contact me at ext. 5700.

ad

c Theresa King, Business Manager
Joshua Becerra, Administrator
Danielle Spahn, District Financial Advisor
Dr. Susan Salcido, County Superintendent of Schools



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Susan C. Salcido, Superintendent of Schools

April 16, 2024

SBAS-9661

TO: Alfonso Gamino, Superintendent
Cuyama Joint Unified School District

FROM: Joshua Becerra, Administrator *JB*
Danielle Spahn, District Financial Advisor *DS*

SUBJECT: **Second Interim Financial Report Analysis and Recommendations**

On March 16, 2024, the district submitted its Second Interim Financial Report, which the board certified as qualified due to the following factors:

1. **Decline in Projected COLA.** the Governor's January 2024 budget revise Cost of Living Adjustment (COLA) declined from the July estimate of 3.94% to 0.76%;
2. **Declines in Enrollment and Attendance.** Attendance at P-1 declined from a projected 165.75 Average Daily Attendance (ADA) to 160.98. Attendance has declined from a high of 190.26 in 2020-21. With the 2020-21 fiscal year no longer included in the three-year average, funded ADA has significantly declined; and
3. **Annual Audit for 2022-23.** The district's 2022-23 audit included audit adjustments resulting in a decline of \$77,628 in the beginning fund balance of Fund 01. In addition, audit findings resulted in the following projected penalties:
 - a. Attendance - penalty of \$23,042,
 - b. Instructional days - penalty of \$7,344, and
 - c. Unduplicated pupil counts - \$83,977,

The potential audit penalties total \$114,363. The district plans to appeal the unduplicated pupil count finding. The Second Interim report reflects the audit adjustments but does not reflect the audit penalties.

The above factors resulted in a projected decline in Fund 01 unrestricted ending balance from \$74,705 in 2024-25 projected at First Interim to a Fund 01 unrestricted ending balance of <\$150,235> in 2024-25 projected at Second Interim. The decline in ending balance is largely driven by the projected decline in LCFE revenue, from a projection of \$3,171,217 for 2024-25 at First Interim, to a projection of \$3,055,475 for 2024-25 at Second Interim.

We concur with the district's qualified certification. The multiyear projections indicate there may not be sufficient fund balance or ongoing revenues to cover deficit spending, requiring expenditure reductions to maintain fiscal solvency in the 2025-26 fiscal year. In addition, should the district's

School Business Advisory Services

FAX: (805) 964-3041

We concur with the district's qualified certification. The multiyear projections indicate there may not be sufficient fund balance or ongoing revenues to cover deficit spending, requiring expenditure reductions to maintain fiscal solvency in the 2025-26 fiscal year. In addition, should the district's audit appeal not succeed, we expect further deterioration of the district's financial outlook. The district's Second Interim Financial Report includes expenditure reductions of \$149,828 in 2025-26 associated with the elimination of the counselor and community schools coordinator positions. These are temporary positions associated with one-time funding.

General Fund Unrestricted (Fund 01)	Year 1	Year 2	Year 3
Beginning Balance	\$ 84,020	\$ 39,788	\$ (150,235)
Revenue	3,431,238	3,239,696	3,277,063
Expense	3,381,095	3,249,064	3,305,444
Operating Surplus / (Deficit)	\$ 50,143	\$ (9,368)	\$ (28,381)
Transfers In/Other Sources	-	-	-
Transfers Out/Other Uses	94,375	94,375	94,375
Contributions to Restricted Programs ¹	-	(86,280)	(4,140)
Net Increase (Decrease) in Fund Balance	\$ (44,232)	\$ (190,023)	\$ (126,896)
Ending Balance	\$ 39,788	\$ (150,235)	\$ (277,131)
Reserves			
Fund 01			
> Nonspendable	-	-	-
> Committed	-	-	-
> Assigned	18,828	-	-
> Reserved for Economic Uncertainties*	20,960	-	-
> Unassigned/Unappropriated*	-	(150,235)	(277,131)
Fund 17			
> Committed	-	-	-
> Reserved for Economic Uncertainties	483,046	496,348	346,113
* Total Available Reserves (\$)	\$ 504,006	\$ 346,113	\$ 68,983
* Total Available Reserves (%)	10.66%	7.90%	1.71%

¹ The district is projecting an operating deficit in its restricted general fund which can reflect one or both of two possibilities - 1) the district is spending down prior years' balances, or 2) it is spending in one or more restricted programs beyond funds provided by the state or federal government. Therefore, the district is making a contribution from its unrestricted general fund as noted above.

Recommendations

We wish to express our appreciation to Mr. Gamino and Ms. King for their collaboration in addressing these fiscal and compliance concerns. We recognize that the district's small size makes it extremely challenging for two management positions to ensure compliance with the myriad of regulations governing school business. In recognition of this challenge, we encourage the district to invest in the services of experienced consultants to assist the district in the following areas to avoid future audit and other compliance penalties:

1. Attendance software setup, configuration, and reporting

2. Grant/Restricted revenue reporting and compliance
3. Human Resources/Position Control compliance
4. Annual instructional calendars
5. Property management for the district's rental properties

Secondly, the district must identify additional cuts and/or sources of revenue to sustain the district's finances on an ongoing basis. **Any cuts should be documented via an approved board resolution/ fiscal action plan identifying the amount of ongoing reductions needed to maintain the state-required minimum reserves.** We recommend that the district analyze the potential implementation of the following:

1. The district should increase rents on its properties to market rates. The district should consult with the Housing Authority of the County of Santa Barbara to register for the Section 8 Housing Choice Voucher Program to prevent displacement of low-income families, if applicable. The Housing Authority can be reached at (805) 735-8351 Ext 3111 for more information on Section 8.
2. Consolidation of campuses.
3. Additional cuts as necessary to maintain fiscal solvency while continuing to ensure compliance.

We caution the district against pursuing additional restricted revenues to resolve its fiscal solvency issues due to the administrative burden of managing compliance with the usage of these revenues as well as the risk of future audit disallowance resulting in a worsening financial condition. Any actions taken by the district must preserve the integrity of its core functions, including compliance with the Local Control and Accountability Plan (LCAP).

Cashflow

The district should monitor and analyze cash flow, revising projections as necessary during the year to ensure cash solvency. If available cash in other funds will not be sufficient to cover a projected cash shortage, it will be necessary for the district to secure another means of short-term borrowing. *Please notify our office immediately if a cash shortfall is projected that cannot be covered through local means (i.e., interfund borrowing).*

Negotiations

According to the information provided, labor contract negotiations with the certificated and classified bargaining units remain unsettled for the current year. We advise the district that any increase in costs should be supported by additional ongoing revenue or expenditure reductions, or both, for sustainability.

Next Steps

The district must submit an End of Year Projection Financial Report (also known as Third Interim), due no later than June 1, 2024. This report covers actuals through April 30. The End of Year

Projection Reporting period is currently available in the SACS Web system. We encourage the district to begin work on this projection immediately. Prior to creating the Escape model, it is crucial that the district clear any prior year liabilities (object 9XXX), ensure that all staff are included in position control in the appropriate funding sources, and that all salaries through June 30 are encumbered. The district should then prepare the Third Interim model, removing placeholders except where reasonable based on prior years' experience. The MYP must be prepared by resource code, with salaries in 2024-25 annualized for hires made mid-year 2023-24. As a reminder, any future projected cuts should be formalized in a Board resolution.

Conclusion

We are aware that the information provided reflects the district's financial position and assumptions as of a point in time and that further adjustments will be made during the year as additional data becomes available.

We wish to express our appreciation to the district staff for their cooperation during this review. If our office can be of further assistance, please call us.

ad

c Theresa King, Business Manager
Dr. Susan Salcido, County Superintendent of Schools
Steve Torres, Associate Superintendent, Administrative Services

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Tuesday, April 23, 2024 (Adjourned from April 18, 2024)
4:00 P.M. Budget Study Session/Workshop and 5:00 p.m. regular meeting agenda
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join Zoom Meeting

<https://us06web.zoom.us/j/83859928208?pwd=qKb1b97f0fZtwhu3gnaHa74bw4ChmF.1>

Meeting ID: 838 5992 8208

Passcode: PeZ2aG

The meeting will be called to order by Board President, Elaine Johnson at 4:02 P.M.

Roll Call Vote:

Heather Lomax **P** Elaine Johnson **P** Whitney Goller **P** (present at 4:45 p.m.) Jeff Mitchell **Ab**

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by Elaine Johnson

II. PUBLIC FORUM:

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

III. Board Budget Study Session/Workshop (Terri King/Alfonso Gamino)

A. Review district current deficit spending

B. Discuss ideas/plans/actions that may need to be taken to eliminate deficit spending as a governance team.

Terri King, Business Manager: Terri reviewed the financial issues in our multi-year projections which included:

- 1. Decline in Projected COLA**
- 2. Declines in Enrollment and Attendance**
- 3. Annual Audit findings and audit adjustments including projected penalties in Attendance, instructional days, and unduplicated pupil counts.**

Terri, Mr. Gamino, and the board engaged in a discussion of ideas/plans/actions that could possibly be taken to increase revenues and eliminate deficit spending to ensure that our revenue is greater than our expenses.

Ideas for revenue include but are not limited to the following:

- 1. Rent increases**
- 2. Possible staff eliminations/reductions in library services**
- 3. Reducing number of buses**
- 4. Reducing overtime by having more bus drivers**
- 5. Supplies budget**
- 6. Other ideas**

The board requested that the district bring a list of ideas that would increase revenues and with dollar figures and list of ideas that would reduce expenses with dollar figures to the May 9, 2024, board meeting.

End Board Study Session/Workshop at 5:00 p.m. and start the regular meeting agenda at 5:00 p.m.

Mr. Charlie Bosma had a speaker card and came into the board meeting after youth football practice that he is running.

Mr. Bosma informed the board on the following:

- 1. 11 boys played volleyball with new coach Ray Ruiz who is a recent graduate. Mr. Bosma stated that we almost didn't have a volleyball boy or girls season had Mr. Ray Ruiz not stepped in at the last moment. We also had new girls beach volleyball coach, Lisa Haslett, step in this year to support our girls. We struggle to find coaches and are concerned that in the future we may not be able to fill out some of these positions. Maricopa who is close to our district pays its AD and coaches 2-3 times more than our current stipends here in Cuyama and that is becoming a huge issue in recruiting coaches. Mr. Bosma is advocating for stipend increases to match or be close to Maricopa.**
- 2. Youth football: Mr. Bosma stated that he had 27 students playing youth football after school. This program is for 5th - 8th graders to give them an opportunity to experience sports. Middle school sports have suffered significantly in the past few years since Mr. Wilson passed.**
- 3. Van needed: Mr. Bosma expressed the need for the district to acquire another van to make sure we can take students to sporting events even on vans since the district is struggling to get drivers at this time. The vans would provide flexibility to the district and its transportation needs since we struggle to send students on buses to sporting events.**

4. **Paying coaches for transporting students to sporting events when district drivers are not available.**
5. **Arbiter Pay: Referees are upset they are not getting paid on time by the district. The issue is that there are not sufficient funds in the district Arbiter account at times, to cover referee payments on a timely basis. Mr. Bosma advocated for the district to frontload Arbiter account and pay the district general fund as gate funds come in from home game gate funds.**
6. **The district needs to establish an Athletic Budget as most schools have one.**
7. **AED: Mr. Bosma applied and will be receiving an AED to take to home and away sporting events. The district has an additional AED that the sports teams can use to make sure they are available.**

The board thanked Charlie for everything he is doing for the community, our youth, and for his dedication to making sure our CVHS sports teams continue to thrive in the Cuyama Valley.

Mrs. Goller stated that without sports, some students would opt to attend other schools for sporting opportunities. Our sports programs are vey important.

IV. CVHS FFA/ASB activities – Angel Cannon

Mr. Lebsack informed the board that Kendall Price received her State Degree and the district, the board, staff, and community were excited with her accomplishments.

Mr. Lebsack informed the board that Mrs. Cannon took several FFA students to the elementary school in their full FFA uniforms to speak to all the classes at the elementary school to get them excited about the FFA. This was an ideal trip as we are celebrating Earth week.

FFA is doing a drive thru barbecue tomorrow, Wednesday, April 24, 2024, as a fundraiser.

FFA elections will take place in a couple of weeks.

Prom will take place on Saturday, April 27, 2024, at the Cuyama Valley Recreation District facility.

V. Superintendent's Report

1. **LCAP meetings update: Meetings held with SSC/DELAC parents on March 28, 2024, to review the feedback provided by the various stakeholder groups. The district will hold a second SSC/DELAC LCAP meeting with the group, on April 25, 2024, to review all feedback as required by the LCAP process.**

SSC/DELAC parents will be contacted to attend the LCAP meeting to be held on April 25, 2024, at 5:00 p.m. via Zoom and at the Board Room.

2. Schools Community Implementation grant application: Just waiting to see if our elementary and high school applications will be approved.

This grant will ensure our district continues to have a TK/K -12th grade counselor and a Community Schools Coordinator for the next five years.

3. Summer School 2024 update: I plan on meeting with the summer school staff in the next two weeks to plan out summer school program.

District expects to have three teachers teaching summer school. Our program will be reduced due to number of teachers that will teach summer school.

4. The district continues to administer the Smarter Balance performance assessments to our student.

Mrs. Hedlund is doing a great job of coordinating the end of the year Smarter Balanced testing.

5. Earth week April 22 – 26, 2024.

FFA students did presentations to elementary school students. In addition, there will be a lunch for students, staff, and community members on Friday, April 26, 2024.

6. Song camp was held the last two days on Tuesday, April 9 and Thursday, April 11, 2024. Jan Smith and her team did a great job of providing this after school opportunity.

Jan Smith and her team held a song camp for our students and culminated with a performance on April 11, 2024, at elementary school cafeteria.

7. Football camp is in place for our elementary students thanks to our CJUSD Athletic Director Mr. Charlie Bosma.

Mr. Bosma came to present the school board an update about current football camp activities. He stated he had 27 5th – 8th grade students participating.

8. Other

The district will hold interviews for the three companies that submitted a camera and restroom sensor proposal. Mr. Gamino invited one or two board members to be part of the panel. 2 board members will be on the panel on Friday, April 26, 2024.

Hosted two French reporters at Cuyama Elementary School on Tuesday, April 23, 2024, to discuss the water issues and how that is affecting Cuyama schools and the community in general. Mr. Gamino and Mrs. Furstenfeld met with the reporters. They will come back to the elementary school on Thursday to see our students planting seeds in the garden.

Heather Lomax: The FFA judging team went to Mrs. Lomax ranch to learn about horses and horse judging. The students learned a lot of things. Congratulated Kendall Price for earning her state degree in FFA.

Elaine Johnson chaperoned Disney field trip. Elaine pleased to see the salad bar at CVHS and would like to see it at Cuyama Elementary School as well.

Mr. Michael Funkhouser and Mrs. Elaine Johnson will attend the Friday interviews with the different tech companies as interview panel members.

Whitney Goller: She stated that the new Boys Volleyball Coach did well for our school and our students as he is a recent graduate of CVHS.

VII. Informational Items

1. The ~~Solar~~ **Solar** IEC Power, LLC submitted the annual inspection report for Elementary and High School. This report is for your information. **Pg. 1-28**
Mr. Gamino presented the Solar annual inspection report on the panels. Board members would like to see copy of the contract and see if the 5 broken PV panels at elementary school, that need to be repaired, was in the contract. Can the district get copies of dates they came to inspect and maintain our panels.
2. Environmental Protection Agency (EPA) Environmental Justice Community Grant presented by Garrett Wong (Climate Program Manager) County of Santa Barbara. **Pg. 29-39**

Mr. Matt Wong (Climate Program Manager) presented the Environmental Protection Agency (EPA) Environmental Justice Community Change Grant. He spoke about the \$1M Transformative Climate Communities Grant awarded in December of 2023 to agencies such as Quail Springs to conduct water quality survey and backyard composting and to Blue Sky Center to pilot home retrofit program, victory garden, and to upgrade electrical infrastructure for a resiliency hub.

The EPA Justice Community Grant is \$2 billion through the Inflation Reduction Act. Builds resiliency to climate change, reduce, and prevent pollution. Matt gave an overview and the grant would serve a geographically disadvantaged community. It's a 10-20 million grant. One area of focus is disadvantaged unincorporated

communities. Part of climate strategy, pollution reduction, and community engagement. Grant should focus on at least one climate action strategy, at least one pollution reduction strategy, and a timeline for scope and application development was provided.

The board asked a few questions, and it was concluded that the board would consider and have the superintendent respond to Mr. Matt Wong on the board's decision within a week of this meeting.

VIII. 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 Thursday, March 14, 2024, Regular Board Meeting. **Pg. 40-51 & 630**
2. Minutes of the Monday, March 18, 2024, Special Board Meeting. **Pg. 52-54**
3. Checks Board Report and Warrants March 1-31, 2024. **Pg. 55-89**
4. Field trip and vehicle request by Mr. Russ Barnes to attend the Joe Centeno Aquatics Center in Cuyama from 9:45 a.m. until 1:00 p.m. on May 31, 2024. A bus will be required. **Pg. 90-91**
5. Field trip, vehicle request and sack lunch request by Mrs. Nicole Furstenfeld for a trip to the CALM California Living Zoo in Bakersfield California scheduled for May 16, 2024. Buss will depart at 8:00 a.m. and return no later than 2:30 p.m. Head Start and TK/K will attend, and the bus will be paid for by the district and Head start. **Pg. 92-95**
6. Field trip request by Mrs. Angel Cannon to CVES for Earth Week presentation. Vehicle request for Ag van has been submitted with this field trip request. Funds from Ag grant. **Pg. 96-97**
7. Field Trip and vehicle request by Mrs. Angel Cannon to the Pioneer Valley H.S. for the FFA Santa Barbara Section Officer Elections. Mrs. Cannon and Mr. Diaz will take a student on the Ag Van using Ag grant funding. **Pg. 98-99**
8. Vehicle request by Jennifer Stancliff for April 17, 2024. Requesting Ag van and new van. Field trip already approved for Disneyland Senior Trip. **Pg. 100**
9. Fundraising Request from Alicia Muniz from CVHS ASB to sell Krispy Kreme Donuts to the community to raise funds towards scholarships from April 10-May 5, 2024. **Pg. 101**
10. Fundraising Request from Alicia Muniz from Sophomore Class to sell cookie dough from Otis Spunkmeyer to community members to raise money for class funds from April 22 - May 6, 2024. **Pg. 102**
11. Fundraising request from Alicia Muniz from Freshman Class to have movie showings in the high school gym (facilities request included) to raise money for the senior trip on Friday night on April 26 and May 3, 2024. Facilities Agreement attached. **Pg. 103-104**

12. Donation: High Desert Print Company donated senior sweatshirts to all seniors for a donation of \$1,014.09. **Pg. 105**

13. Donation: Trujillo Ranch donated a PlayStation 5 console to the 8th Grade class of 2024 for \$558.95. **Pg. 106**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

Approved 4-0

IX. Action Items:

a. It is recommended that the board discuss and approve The California Schools Association (CSEA) Chapter #288 initial proposal to the Cuyama Joint Unified Schools District (CJUSD) for a successor contract to start the sunshine process for the 2023-2024 school year. **Pg. 107**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

The board discussed and approved receipt of the CSEA Chapter #288 initial proposal to the CJUSD for a successor agreement to start the sunshine process.

Approved 4-0

b. It is recommended that the board discuss and approve The Cuyama Joint Unified School District initial proposal to the California School Employees Association (CSEA) and its Cuyama Chapter #288 for a successor contract to start the sunshine process. **Pg. 108**

Moved By: **Michael Funkhouser**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Elaine Johnson Y Whitney Goller Y

Jeffrey Mitchell Ab Michael Funkhouser Y

Approved 4-0

c. It is recommended that the board discuss and approve the agreement for grant services with First 5 Santa Barbara County effective April 1, 2024, through June 30, 2025. The district will work with First 5 of Santa Barbara County directly. **Pg. 109-124**

Moved By: **Whitney Goller**

2nd By: **Heather Lomax**

Roll Call Vote:

Heather Lomax Y Elaine Johnson Y Whitney Goller Y

Jeffrey Mitchell Ab Michael Funkhouser Y

Approved 4-0

d. It is recommended that the board discuss and approve the Cuyama Joint Unified School District agreement with Flourish Dental Hygiene Practice, Inc for medical/dental coordination services starting on April 19, 2024, through June 30, 2025. **Pg. 125-135**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Elaine Johnson Y Whitney Goller Y

Jeffrey Mitchell Ab Michael Funkhouser Y

Approved 4-0

e. It is recommended that the district discuss and approve the Memorandum of Agreement between Planned Parenthood California Central Coast and The Cuyama Joint Unified School District to provide the California Health Youth Act Education Content Standards for (Growth, Development, and Sexual Health). The courses are required by the state. The district offers this program to eighth graders and ninth graders every year. **Pg. 136-145**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Elaine Johnson N Whitney Goller Y

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

Approved 3-1

f. It is recommended that the board discuss and approve the Santa Barbara County triennial plan for expelled students for the years of 2024-2027. All Santa Barbara County districts approve this plan. **Pg. 146-172**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

Approved 4-0

g. It is recommended that the board discuss and approve the Interquest Detection Canines agreement for the year July 1, 2024, through June 30, 2025. **Pg. 173-174**

Moved By: **Whitney Goller**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

The board approved the contract with the revision to only have (4) half sessions (visits) in the 2024-2025 school year.

Approved 3-1

h. It is recommended that the board discuss and approve the first reading of the March 2024 CSBA board policy updates.

1. CSBA Policy Guide Sheet and CSBA update checklist. **Pg. 175-184**
2. BP and AR 0450 on Comprehensive Safety Plan. **Pg. 185-212**
3. BP 0470 COVID-Mitigation Plan (to delete). **Pg. 213-226**
4. BP and AR 3516 Emergencies and Disaster Preparedness Plan. **Pg. 227-241**
5. BP and AR 3550 on Food Service/Child Nutrition Program. **Pg. 242-260**
6. BP and AR 3551 Food Service Operations/Cafeteria Fund. **Pg. 261-280**
7. BP and AR 3553 on Free and Reduced Meals. **Pg. 281-296**
8. BP 4111, BP 4211 & BP 4311 on recruitment and selection. **Pg. 297-303; 375-381; 452-457**

9. AR 4112.5, AR 4212.5, & AR 4312.5 on Criminal Record Check. **Pg. 304-311; 382-389; 458-465**
10. E (1) 4112.5, E (1) 4212.5, & E (1) 4312.5 on Criminal Record Check. **Pg. 312-316; 390-394; 466-470**
11. BP & AR 4118 on Dismissal/Suspension/Disciplinary Action. **Pg. 317-339**
12. BP 4140, BP 4240, & BP 4340 on Bargaining Units. **Pg. 340-351; 417-428; 471-482**
13. BP 4157, BP 4257, & BP 4357 on Employee Safety. **Pg. 352-357; 429-434; 483-488**
14. AR 4157, AR 4257, & AR 4357 on Employee Safety. **Pg. 358-368; 435-445; 489-499**
15. AR 4157.1, AR 4257.1, & AR 4357.1 on Work-Related Injuries. **Pg. 369-374; 446-451; 500-505**
16. BP & AR 4218 on Dismissal/Suspension/Disciplinary Action. **Pg. 395-416**
17. BP & AR 5126 on Awards for Achievement. **Pg. 506-519**
18. BP 5141.21 on Administering Medication and Monitoring Health Conditions. **Pg. 520-526**
19. BP & AR 5144 on Discipline. **Pg. 527-546**
20. BP & AR 6115 on Ceremonies and Observances. **Pg. 547-554**
21. BP & AR 6141.2 on Recognition of Religious Beliefs and Customs. **Pg. 555-563**
22. BP & AR 6175 on Migrant Education Program. **Pg. 564-585**
23. BB 9320 on Meetings and Notices. **Pg. 586-605**
24. BB 9323.2 on Actions by the Board. **Pg. 606-612**
25. E (1) 9323.2 on Actions by the Board. **Pg. 613-620**
26. E (2) 9323.2 on Actions by the Board (delete). **Pg. 621-629**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

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

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

The board approved the first reading of the March 2024 CSBA board policy updates.

Approved 4-0

VII. ITEM(S) PULLED FROM CONSENT AGENDA: **None**

1. _____

Moved By: _____

2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

2. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

3. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax _____ Elaine Johnson _____ Whitney Goller _____

Jeffrey Mitchell _____ Michael Funkhouser _____

VIII. CLOSED SESSION:

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

- A. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hirings reported by the Superintendent.
- B. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

- C. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

The Board will adjourn into closed session at **7:45** p.m.

The Board returned to open session at: **8:15** p.m.

Report out from closed session

Closed session Item A: The board approved the personnel activity report as submitted.

Closed session Item B and C: Negotiations with CUE/CTA and negotiations with CSEA Chapter #288 – discussion no action.

IX. ADJOURNMENT:

Moved By: **Whitney Goller**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

Meeting adjourned at 8:16 p.m.

Approved 4-0

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, May 9, 2024; 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-2023-2024/> using the “Click Here” links next to the date: 04/18/2024.

Checks Dated 03/01/2024 through 03/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-782460	03/01/2024	Gamino, Alfonso	01-4300		312.91
01-782461	03/01/2024	California Ag Teachers' Assoc.	01-5300		140.00
01-782462	03/01/2024	CollegeBoard	01-5800		120.96
01-782463	03/01/2024	Farm Supply Company	01-4400		102.67
01-782464	03/01/2024	IEC Power, LLC	01-5640		1,359.58
01-782465	03/01/2024	Jordano's Food Service	13-4300	85.29	
			13-4710	3,502.00	3,587.29
01-782466	03/01/2024	Pathful, Inc.	01-5835		4,550.00
01-782467	03/01/2024	Quill Corporation	01-4300	514.33	
			13-4300	22.88	537.21
01-782468	03/01/2024	Southern California Gas Co.	01-5510		6,988.34
01-782469	03/01/2024	VISA	01-4300	4,012.97	
			01-5300	1,055.00	
			01-5800	138.33	5,206.30
01-782470	03/01/2024	VISA (HS)	01-4300	36.01	
			01-5200	505.29	
			01-5800	639.98	1,181.28
01-783479	03/08/2024	Bourgeois, Leah	01-4300		62.91
01-783480	03/08/2024	Lebsack, Kevin D	01-4300		144.54
01-783481	03/08/2024	Abate-A-Weed	01-4300		292.24
01-783482	03/08/2024	Amazon Business	01-4300		136.69
01-783483	03/08/2024	Amazon Capital Services	01-4300		28.16
01-783484	03/08/2024	AUS West Lockbox	01-5550		449.43
01-783485	03/08/2024	B&B Surplus, Inc	01-4300		3,204.92
01-783486	03/08/2024	BENCHMARK AIR CONDITIONING	01-5640		580.00
01-783487	03/08/2024	Brown & Reich Petroleum, Inc.	01-4381	1,225.45	
			01-4384	773.90	1,999.35
01-783488	03/08/2024	Combat Plumbing and Rooter LLC	01-5640		700.00
01-783489	03/08/2024	Farm Supply Company	01-4300		166.62
01-783490	03/08/2024	James Herrera	01-5100		200.00
01-783491	03/08/2024	Jordano's Food Service	13-4300	97.91	
			13-4710	1,948.20	2,046.11
01-783492	03/08/2024	Old Cuyama Do It Best	01-4300		247.61
01-783493	03/08/2024	Pacific Gas & Electric	01-5520		1,369.99
01-783494	03/08/2024	Pitney Bowes	01-5600	98.43	
			01-5800	83.59	182.02
01-783495	03/08/2024	Quill Corporation	01-4300		130.56
01-783496	03/08/2024	True Value Hardware	01-4300		17.62
01-783497	03/08/2024	Tyack's Tires, Inc.	01-4380		2,671.36
01-783498	03/08/2024	Waldrop's Auto Parts	01-4300		848.29
01-784789	03/15/2024	Applied Technology Group, Inc.	01-5900		250.00
01-784790	03/15/2024	CANON FINANCIAL SERVICES, INC.	01-5600	1,314.20	
			01-5800	1,429.81	2,744.01
01-784791	03/15/2024	County Of Santa Barbara EHS	13-5800		2,462.90
01-784792	03/15/2024	Cuyama Community Services Dist	01-5530		279.57
01-784793	03/15/2024	Department Of Justice	01-5800		49.00

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

Checks Dated 03/01/2024 through 03/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-784794	03/15/2024	Home Depot Credit Services	01-4300		1,123.47
01-784795	03/15/2024	Jordano's Food Service	13-4710		6,455.74
01-784796	03/15/2024	Jostens	01-5800		201.71
01-784797	03/15/2024	Kern County Supt. Of Schools	01-4380	501.73	
			01-5640	859.46	1,361.19
01-784798	03/15/2024	Marborg Disposal	01-5570		778.68
01-784799	03/15/2024	Old Cuyama Do It Best	01-4300		114.57
01-784800	03/15/2024	Pacific Gas & Electric	01-5520		45.75
01-784801	03/15/2024	Purchase Power	01-4300	192.76	
			01-5900	610.74	803.50
01-784802	03/15/2024	Topline Services	01-4400		5,850.00
01-786032	03/22/2024	American Business Machines	01-4300		15.00
01-786033	03/22/2024	CANON FINANCIAL SERVICES, INC.	01-5600	1,116.82	
			01-5800	5,487.12	6,603.94
01-786034	03/22/2024	Cooper's Petroleum Distributor	01-4300		54.15
01-786035	03/22/2024	Home Depot Credit Services	01-4300		592.70
01-786036	03/22/2024	IEC Power, LLC	01-5640		1,359.58
01-786037	03/22/2024	Jordano's Food Service	13-4710		3,319.79
01-786038	03/22/2024	Kern County Supt. Of Schools	01-4300		140.86
01-786039	03/22/2024	National FFA Organization	01-4300		66.00
01-786040	03/22/2024	Old Cuyama Do It Best	01-4300		180.04
01-786041	03/22/2024	Pacific Gas & Electric	01-5520		363.85
01-786042	03/22/2024	Quill Corporation	01-4355	258.47	
			01-5800	387.71	646.18
01-786043	03/22/2024	RingCentral Inc.	01-5910		855.82
01-786044	03/22/2024	Supreme School Supply	01-5800		28.91
01-787003	03/29/2024	Gamino, Alfonso	01-4300	10.88	
			01-5800	25.00	35.88
01-787004	03/29/2024	Dubuque Bank & Trust	01-7438	4,203.02	
			01-7439	23,770.90	27,973.92
01-787005	03/29/2024	Jordano's Food Service	13-4300	417.50	
			13-4710	3,976.26	4,393.76
01-787006	03/29/2024	Livestock Judging	01-5800		300.00
01-787007	03/29/2024	Quill Corporation	01-4300		218.59
01-787008	03/29/2024	Verizon Business	01-5910		22.47
01-787009	03/29/2024	VISA (HS)	01-4300	170.11	
			01-5200	1,958.21	
			01-5800	234.00	2,362.32
Total Number of Checks			65		111,618.81

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	59	89,330.34
13	Cafeteria Spec Rev Fund	7	22,288.47

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.

Checks Dated 03/01/2024 through 03/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	65	111,618.81	
		Less Unpaid Tax Liability		.00	
		Net (Check Amount)		111,618.81	

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

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 # 01-782460, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024

Direct Employee			Gamino, Alfonso (000127) 228 Claudia Autumn Dr Bakersfield, CA 93314							
2023/24	01/29/24		Super sticky easel for presentations	24202702STAPLES	02/27/24	Paid	Cleared	43.21		43.21
2024	01-0000-0-0000-2700-4300-000-0000-0000									
2023/24	02/25/24		Gift cards for day break parent workshop	24202702WALMART	02/27/24	Paid	Cleared	269.70		269.70
2024	01-9010-0-0000-3110-4300-000-0000-SBHP									

Check Amount for 01-782460 312.91

Check # 01-782461, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024

Direct Vendor			California Ag Teachers' Assoc. (001267/1) PO BOX 186 Galt, CA 95632-0186							
2023/24	10/13/23		CA AG Teacher Association Dues	4579	02/28/24	Paid	Cleared	140.00		140.00
2024	01-6387-0-3800-1000-5300-070-0000-0000									

21

Check Amount for 01-782461 140.00

Check # 01-782462, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024

Direct Vendor			CollegeBoard (000158/1) P.O. Box 30171 New York, NY 10087							
2023/24	12/04/23		PSAT for HS	P2310573021	02/28/24	Paid	Cleared	120.96		120.96
2024	01-7412-0-1110-1000-5800-070-0000-0000									

Check Amount for 01-782462 120.96

Check # 01-782463, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024

Direct Vendor			Farm Supply Company (000653/1) PO BOX 111 San Luis Obispo, CA 93406							
2023/24	02/12/24		AG Supplies	264126	02/28/24	Paid	Cleared	102.67		102.67
2024	01-6387-0-3800-1000-4400-070-0000-00R8									

Check Amount for 01-782463 102.67

Check # 01-782464, Dated 03/01/2024, Cleared (000362), PO# P024-00051, BatchId AP03012024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)
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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	Unpaid Sales Tax	Expense Amount
Check # 01-782464, Dated 03/01/2024, Cleared (000362), PO# PO24-00051, Batchld AP03012024 AP Vendor IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826										
2023/24	01/18/24	R24-00052	Solar agreement fee	CUYAMA-OM-IN116	02/27/24	Paid	Cleared	1,359.58		1,359.58
			01/18/24 - 02/17/24							
	2024	01-0000-0-0000-8100-5640-030-0000-SOLR				679.79				
	2024	01-0000-0-0000-8100-5640-070-0000-SOLR				679.79				
Check # 01-782465, Dated 03/01/2024, Cleared (000362), PO# PO24-00006, Batchld AP03012024 AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2023/24	02/26/24	R24-00006	Elementary School Lunch	6969482	02/27/24	Paid	Cleared	1,678.71		1,678.71
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000				1,678.71				
	2024	13-5310-0-0000-3700-4710-030-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	02/26/24	R24-00006	Elementary School Breakfast	6969483	02/27/24	Paid	Cleared	353.07		353.07
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				353.07				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	02/26/24	R24-00007	ASES Snack	6969484	02/27/24	Paid	Cleared	50.71		50.71
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
2023/24	02/26/24	R24-00006	Elementary School Kitchen Supplies	6969485	02/27/24	Paid	Cleared	85.29		85.29
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000				85.29				
	2024	13-5310-0-0000-3700-4710-030-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	02/26/24	R24-00005	High School Lunch	6969486	02/27/24	Paid	Cleared	1,014.48		1,014.48
	2024	13-5310-0-0000-3700-4300-070-0000-0000								

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	Unpaid Sales Tax	Expense Amount
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Check # 01-782465, Dated 03/01/2024, Cleared (000362), PO# PO24-00005, Batchld AP03012024 (continued)

AP Vendor										
Jordano's Food Service (001095/1) (continued)										
2023/24	02/26/24	R24-00005	High School Lunch	6969486 (continued)	02/27/24	Paid	Cleared	(continued)		(continued)
	2024	13-5310-0-0000-3700-4710-070-0000-0000				1,014.48				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	02/26/24	R24-00005	High School Breakfast	6969487	02/27/24	Paid	Cleared	405.03		405.03
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				405.03				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								

Check Amount for 01-782465 3,587.29

Check # 01-782466, Dated 03/01/2024, Cleared (000362), PO# , Batchld AP03012024

Direct Vendor										
Pathful, Inc. (000229/1)										
750 N Saint St Ste 250										
Dallas, TX 75201-3206										
2023/24	01/26/24		Software for HS career center	SO2289	02/28/24	Paid	Cleared	4,550.00		4,550.00
	2024	01-7412-0-1110-1000-5835-070-0000-0000								

23

Check # 01-782467, Dated 03/01/2024, Cleared (000362), PO# , Batchld AP03012024

Direct Vendor										
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2023/24	02/14/24		Printer Ink for Cafeteria	37231861	02/27/24	Paid	Cleared	60.68		60.68
	2024	01-0000-0-0000-2700-4300-000-0000-0000								
2023/24	02/15/24		Wall clock for cafeteria and district office	37256290	02/27/24	Paid	Cleared	45.75		45.75
	2024	01-0000-0-0000-2700-4300-000-0000-0000				22.87				
	2024	13-5310-0-0000-3700-4300-000-0000-0000				22.88				
2023/24	02/15/24		Copy paper for high school	37256300	02/27/24	Paid	Cleared	430.78		430.78
	2024	01-0000-0-0000-2700-4300-070-0000-0000				215.39				
	2024	01-1100-0-1110-1000-4300-070-0000-0000				215.39				

Check Amount for 01-782467 537.21

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	Unpaid Sales Tax	Expense Amount
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Check # 01-782468, Dated 03/01/2024, Cleared (000362), PO# PO24-00018, Batchid AP03012024

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

2023/24	03/14/24	R24-00018	E.S Natural Gas 01/22/24 - 2/21/24	240223-M12760450	02/27/24	Paid	Cleared	3,538.23		3,538.23
			2024 01-0000-0-0000-8100-5510-030-0000-0000							
2023/24	03/14/24	R24-00017	Monthly H.S Gas Bill 01/21/24 - 02/21/24	240223-M1275093	02/27/24	Paid	Cleared	3,450.11		3,450.11
			2024 01-0000-0-0000-8100-5510-070-0000-0000							

Check Amount for 01-782468

6,988.34

Check # 01-782469, Dated 03/01/2024, Cleared (000362), PO# , Batchid AP03012024

Direct Vendor VISA (000244/1)

2023/24	02/10/24		Admin.	240210	02/28/24	Paid	Cleared	19.99		19.99
			2024 01-0000-0-0000-2700-5800-000-0000-0000							
2023/24	02/28/24		Past due charge adjst.	240228	02/28/24	Paid	Cleared	64.34		64.34
			2024 01-0000-0-0000-2700-5800-000-0000-0000							
2023/24	01/31/24		Job posting	88499943	02/28/24	Paid	Cleared	54.00		54.00
			2024 01-0000-0-0000-2700-5800-000-0000-0000							
2023/24	02/01/24		AG Supplies	AMAAG	02/28/24	Paid	Cleared	3,799.07		3,799.07
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							
2023/24	05/23/23		CA AG Teacher Assoc. Dues	CONF23-368	02/28/24	Paid	Cleared	1,055.00		1,055.00
			2024 01-6387-0-3800-1000-5300-070-0000-0000							
2023/24	02/15/24		ES office supplies	ESOS	02/28/24	Paid	Cleared	213.90		213.90
			2024 01-0000-0-0000-7200-4300-000-0000-0000							

Check Amount for 01-782469

5,206.30

Check # 01-782470, Dated 03/01/2024, Cleared (000362), PO# , Batchid AP03012024

Direct Vendor VISA (HS) (000264/1)

2023/24	01/29/24		AG Supplies	240129AM	02/28/24	Paid	Cleared	36.01		36.01
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending

Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

5:27PM

ESCAPE ONLINE

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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
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Check # 01-782470, Dated 03/01/2024, Cleared (000362), PO#, Batchid AP03012024 (continued)

Direct Vendor	2023/24	02/09/24	VISA (HS) (000264/1) (continued)							
			Hotel for Advance Leadership Academy	54991861	02/28/24	Paid	Cleared	505.29		505.29
			2024 01-6387-0-3800-1000-5200-070-0000-00R8							
	2023/24	02/01/24	Student meals	AGFOOD	02/28/24	Paid	Cleared	516.69		516.69
			2024 01-6387-0-3800-1000-5800-070-0000-00R8							
	2023/24	02/01/24	Fuel	AGGAS	02/28/24	Paid	Cleared	123.29		123.29
			2024 01-6387-0-3800-1000-5800-070-0000-0000							

Check Amount for 01-782470 1,181.28

Check # 01-783479, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Employee			Bourgeois, Leah (000128) PO Box 124 New Cuyama, CA 93254							
	2023/24	02/29/24	Art class supplies	240229LB	03/05/24	Paid	Cleared	62.91		62.91
			2024 01-1100-0-1110-1000-4300-030-0000-0000							

25

Check # 01-783480, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Employee			Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402							
	2023/24	02/28/24	AG Supplies	240228KL	03/05/24	Paid	Cleared	144.54		144.54
			2024 01-7010-0-3800-1000-4300-070-0000-0000							

Check Amount for 01-783479 62.91

Check # 01-783481, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Vendor			Abate-A-Weed (002281/1) 9411 Rosedale Highway Bakersfield, CA 93312							
	2023/24	01/19/24	Weed killer	1028147	03/06/24	Paid	Cleared	292.24		292.24
			2024 01-0000-0-0000-8100-4300-000-0000-0000							

Check Amount for 01-783480 144.54

Check # 01-783482, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Vendor			Amazon Business (000164/1) P.O Box 960013 Orlando, FL 32896							
	2023/24	01/19/24	Weed killer	1028147	03/06/24	Paid	Cleared	292.24		292.24
			2024 01-0000-0-0000-8100-4300-000-0000-0000							

Check Amount for 01-783481 292.24

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

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	Unpaid Sales Tax	Expense Amount
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Check # 01-783482, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024										
Direct Vendor Amazon Business (000164/1) (continued)										
2023/24	02/07/24		FFA Podfolio	1V94-M9GJ-LHN9	03/05/24	Paid	Cleared	136.69		136.69
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							

Check Amount for 01-783482 136.69

Check # 01-783483, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024										
Direct Vendor Amazon Capital Services (000201/1)										
			PO Box 035184							
			Seattle, WA 98124-5184							
2023/24	02/21/24		District Office	1QHG-HRP1-6GTW	03/05/24	Paid	Cleared	28.16		28.16
			Supplies							

Check Amount for 01-783483 28.16

Check # 01-783484, Dated 03/08/2024, Cleared (000363), PO# PO24-00036,BatchId AP03082024										
AP Vendor AUS West Lockbox (001882/1)										
			PO BOX 101179							
			Pasadena, CA 91189-1179							
2023/24	02/23/24	R24-00037	ES Feb. 2024	5031366591	02/27/24	Paid	Cleared	449.43		449.43
			2024 01-0000-0-0000-8100-5550-000-0000-0000							

Check Amount for 01-783484 449.43

Check # 01-783485, Dated 03/08/2024, Cleared (000363), PO# PO24-00081,BatchId AP03082024										
AP Vendor B&B Surplus, Inc (000042/1)										
			7020 Rosedale Highway							
			Bakersfield, CA 93308-5842							
2023/24	02/26/24	R24-00083	AG Supplies	24202702	02/27/24	Paid	Cleared	3,204.92		3,204.92
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							

Check Amount for 01-783485 3,204.92

Check # 01-783486, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024										
Direct Vendor BENCHMARK AIR CONDITIONING (000029/1)										
			1920 Mineral Court							
			Bakersfield, CA 93308							
2023/24	02/29/24		ES Diagnosis	29756578	03/04/24	Paid	Cleared	580.00		580.00
			2024 01-0000-0-0000-8100-5640-030-0000-0000							

Check Amount for 01-783486 580.00

Check # 01-783487, Dated 03/08/2024, Cleared (000363), PO# PO24-00009,BatchId AP03082024										
Direct Vendor BENCHMARK AIR CONDITIONING (000029/1)										
			1920 Mineral Court							
			Bakersfield, CA 93308							
2023/24	02/29/24		ES Diagnosis	29756578	03/04/24	Paid	Cleared	580.00		580.00
			2024 01-0000-0-0000-8100-5640-030-0000-0000							

Check Amount for 01-783487 580.00

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	Unpaid Sales Tax	Expense Amount
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Check # 01-783487, Dated 03/08/2024, Cleared (000363), PO# P024-00009, Batchld AP03082024

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

215 South 6th Street
PO BOX 1076
Taft, CA 93268

2023/24	03/01/24	R24-00009	Diesel and Fuel Order# 44126	44126	03/05/24	Paid	Cleared	1,999.35		1,999.35
	2024	01-0000-0-0000-3600-4381-000-0000-7230				1,225.45				
	2024	01-0000-0-0000-3600-4382-000-0000-7230								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL				773.90				
	2024	01-0000-0-0000-8100-4384-000-0000-0000								

Check Amount for 01-783487 1,999.35

Check # 01-783488, Dated 03/08/2024, Cleared (000363), PO#, Batchld AP03082024

Direct Vendor Combat Plumbing and Rooter LLC (000090/1)

26851 Henry Road
Fellows, CA 93224

2023/24	05/05/24		Duplex repair 5020	5020	03/06/24	Paid	Cleared	700.00		700.00
	2024	01-0035-0-0000-8100-5640-000-0000-RENT-0000								

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Check Amount for 01-783488 700.00

Check # 01-783489, Dated 03/08/2024, Cleared (000363), PO#, Batchld AP03082024

Direct Vendor Farm Supply Company (000653/1)

PO BOX 111
San Luis Obispo, CA 93406

2023/24	02/03/24		AG Supplies 263817	263817	03/05/24	Paid	Cleared	127.50		127.50
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
2023/24	02/17/24		AG Supplies 264368	264368	03/05/24	Paid	Cleared	39.12		39.12
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								

Check Amount for 01-783489 166.62

Check # 01-783490, Dated 03/08/2024, Cleared (000363), PO# P024-00003, Batchld AP03082024

AP Vendor James Herrera (002887/1)

PO BOX 251
New Cuyama, CA 93254

2023/24	02/29/24	R24-00003	Feb.2024 Daily Rate 240229JH		03/05/24	Paid	Cleared	200.00		200.00
	2024	01-0000-0-0000-3600-5100-070-0000-SPED								

Check Amount for 01-783490 200.00

Check # 01-783491, Dated 03/08/2024, Cleared (000363), PO# P024-00006, Batchld AP03082024

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending

Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

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
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Check # 01-783491, Dated 03/08/2024, Cleared (000363), PO# PO24-00006, BatchId AP03082024

AP Vendor										
Jordano's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										

2023/24	03/04/24	R24-00006	ES Lunch	6973138	03/04/24	Paid	Cleared	1,494.03		1,494.03
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000				97.91				
	2024	13-5310-0-0000-3700-4710-030-0000-0000				1,396.12				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/04/24	R24-00006	ES Breakfast	6973139	03/04/24	Paid	Cleared	527.58		527.58
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000				527.58				
	2024	13-5310-0-0000-3700-4710-030-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/04/24	R24-00007	ASES Snack	6973140	03/04/24	Paid	Cleared	24.50		24.50
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								

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Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, BatchId AP03082024

AP Vendor										
Old Cuyama Do It Best (000217/1)										
3045 Hwy 166										
Cuyama, CA 93254										

2023/24	02/16/24	R24-00004	AG Supplies	B329760	03/05/24	Paid	Cleared	97.86		97.86
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				97.86				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								

Check Amount for 01-783491 2,046.11

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
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Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, Batchld AP03082024 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)

2023/24 02/22/24 R24-00004 AG Supplies B330094 02/27/24 Paid 5.11 5.11 (continued) 5.11

2024	01-0000-0-0000-2700-4300-070-0000-0000			B330094			Cleared			
2024	01-0000-0-0000-3600-4380-000-BUS1-7230									
2024	01-0000-0-0000-3600-4380-000-BUS4-7230									
2024	01-0000-0-0000-8100-4300-000-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-WELL									
2024	01-0000-0-0000-8100-4300-070-0000-0000									
2024	01-0000-0-0000-8100-5640-030-0000-0000									
2024	01-0000-0-1137-4200-4300-070-0000-FTBL									
2024	01-0035-0-0000-8100-4300-000-RENT-0000									
2024	01-6387-0-3800-1000-4300-070-0000-00R7									
2024	01-6387-0-3800-1000-4300-070-0000-00R8					5.11				
2024	13-5310-0-0000-3700-4790-070-0000-0000									
2024	14-9177-0-0000-8110-6500-030-0000-WELL									

2023/24 02/22/24 R24-00004 AG Supplies B330098 03/05/24 Paid 32.32 32.32

2024	01-0000-0-0000-2700-4300-070-0000-0000									
2024	01-0000-0-0000-3600-4380-000-BUS1-7230									
2024	01-0000-0-0000-3600-4380-000-BUS4-7230									
2024	01-0000-0-0000-8100-4300-000-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-WELL									
2024	01-0000-0-0000-8100-4300-070-0000-0000									
2024	01-0000-0-0000-8100-5640-030-0000-0000									
2024	01-0000-0-1137-4200-4300-070-0000-FTBL									
2024	01-0035-0-0000-8100-4300-000-RENT-0000									
2024	01-6387-0-3800-1000-4300-070-0000-00R7									
2024	01-6387-0-3800-1000-4300-070-0000-00R8					32.32				
2024	13-5310-0-0000-3700-4790-070-0000-0000									
2024	14-9177-0-0000-8110-6500-030-0000-WELL									

2023/24 02/27/24 R24-00004 Maintenance B330334 02/27/24 Paid 9.69 9.69

2024	01-0000-0-0000-2700-4300-070-0000-0000									
2024	01-0000-0-0000-3600-4380-000-BUS1-7230									
2024	01-0000-0-0000-3600-4380-000-BUS4-7230									
2024	01-0000-0-0000-8100-4300-000-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-WELL									

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

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
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Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, Batchld AP03082024 (continued)

AP Vendor	2023/24	02/27/24	R24-00004	Old Cuyama Do It Best (0002171)	(continued)					(continued)
				Maintenance	02/27/24	Paid	Cleared			
				B330334 (continued)						

				Supplies						
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								

	2023/24	02/28/24	R24-00004	Maint. supplies	03/05/24	Paid	Cleared	25.86		25.86
				B330386						
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000				25.86				
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								

30

	2023/24	02/28/24	R24-00004	ES Duplex	03/05/24	Paid	Cleared	76.77		76.77
				B330405						
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								

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	Unpaid Sales Tax	Expense Amount
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Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, Batchld AP03082024 (continued)
 AP Vendor Old Cuyama Do it Best (000217/1) (continued)

2023/24	02/28/24	R24-00004	ES Duplex	B330405 (continued)	03/05/24	Paid	Cleared	(continued)		(continued)
		2024	13-5310-0-0000-3700-4790-070-0000-0000							
		2024	14-9177-0-0000-8110-6500-030-0000-WELL							

Check # 01-783493, Dated 03/08/2024, Cleared (000363), PO# PO24-00043, Batchld AP03082024
 AP Vendor Pacific Gas & Electric (000074/1)

2023/24	02/23/24	R24-00045	E.S Electric	240223-9949685111-6	03/06/24	Paid	Cleared	1,369.99		1,369.99
			Box 997300							
			Sacramento, CA 95899-7300							
		2024	01-0000-0-0000-8100-5520-030-0000-0000							
			01/05/2024-02/15/20							
			24							

Check # 01-783494, Dated 03/08/2024, Cleared (000363), PO# PO24-00052, Batchld AP03082024
 AP Vendor Pitney Bowes (000200/1)

2023/24	02/25/24	R24-00053	Postage meter rental & refill/software	1024871903	03/05/24	Paid	Cleared	182.02		182.02
			PO BOX 981039							
			Boston, MA 02298-1039							
		2024	01-0000-0-0000-7200-5600-000-0000-0000							
			03/16/2024-06/15/20							
			24							
		2024	01-0000-0-0000-7200-5800-000-0000-0000							
			03/16/2024-06/15/20							
			24							

Check # 01-783495, Dated 03/08/2024, Cleared (000363), PO# , Batchld AP03082024
 Direct Vendor Quill Corporation (000734/1)

2023/24	02/21/24		ES office supplies	37325887	03/06/24	Paid	Cleared	45.24		45.24
			PO BOX 37600							
			Philadelphia, PA 19101-0600							
		2024	01-0000-0-0000-2700-4300-030-0000-0000							
			03/16/2024-06/15/20							
			24							
		2024	01-0000-0-0000-2700-4300-030-0000-0000							
			03/16/2024-06/15/20							
			24							

Check # 01-783496, Dated 03/08/2024, Cleared (000363), PO# , Batchld AP03082024
 Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

2023/24	02/22/24		ES office supplies	37348344	03/06/24	Paid	Cleared	85.32		85.32
			PO BOX 37600							
			Philadelphia, PA 19101-0600							
		2024	01-0000-0-0000-2700-4300-030-0000-0000							
			03/16/2024-06/15/20							
			24							

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	Unpaid Sales Tax	Expense Amount
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Check # 01-783496, Dated 03/08/2024, Cleared (000363), PO#, Batchld AP03082024

Direct Vendor True Value Hardware (002128/1) 407 9th Street Taft, CA 93268										
2023/24	02/13/24	2024	01-0000-0-0000-8100-4300-030-0000-0000	ES maint. supplies 479257	03/04/24	Paid	Cleared	17.62		17.62

Check # 01-783497, Dated 03/08/2024, Cleared (000363), PO#, Batchld AP03082024

Direct Vendor Tyack's Tires, Inc. (001563/1) 211 Summer St. Bakersfield, CA 93305										
2023/24	02/08/24	2024	01-0000-0-0000-3600-4380-000-BUS4-7230	Bus 4 repair 230658	03/05/24	Paid	Cleared	2,671.36		2,671.36

Check # 01-783498, Dated 03/08/2024, Cleared (000363), PO# P024-00037, Batchld AP03082024

AP Vendor 32 Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716										
2023/24	02/13/24	R24-00038	Parts 65828-1		03/04/24	Paid	Cleared	848.29		848.29

Check # 01-784789, Dated 03/15/2024, Cleared (000364), PO# P024-00008, Batchld AP03152024

AP Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309										
2023/24	03/01/24	R24-00008	3/1/24 - 3/31/24 REC0000097754		03/12/24	Paid	Cleared	250.00		250.00

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	Unpaid Sales Tax	Expense Amount
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Check # 01-784790, Dated 03/15/2024, Cleared (000364), PO# PO24-00014, Batchld AP03152024

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

14904 Collections Center Drive
Chicago, IL 60693-0149

2023/24	03/12/24	R24-00014	COPIER	32229546	03/13/24	Paid	Cleared	2,744.01		2,744.01
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LEASE/METER

12/01/23-02/29/24

03/01/24-03/31/24

2024	01-0000-0-0000-2700-5600-030-0000-0000	438.10
2024	01-0000-0-0000-2700-5600-070-0000-0000	438.10
2024	01-0000-0-0000-2700-5800-000-0000-0000	346.52
2024	01-0000-0-0000-2700-5800-000-0000-COPY	862.02
2024	01-0000-0-0000-7200-5600-000-0000-0000	438.00
2024	01-0000-0-0000-7200-5800-000-0000-COPY	
2024	01-0000-0-1110-1000-5600-030-0000-0000	
2024	01-0000-0-1110-1000-5600-070-0000-0000	117.77
2024	01-0000-0-1110-1000-5800-030-0000-COPY	103.50
2024	01-0000-0-1110-1000-5800-070-0000-COPY	

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Check Amount for 01-784790 2,744.01

Check # 01-784791, Dated 03/15/2024, Cleared (000364), PO#, Batchld AP03152024

Direct Vendor County Of Santa Barbara EHS (002302/1)

2125 S. Centerpointe Parkway
#333
Santa Maria, CA 93455

2023/24	11/29/23		School Dining Facility Permit	EH-FDR-23-003251	03/12/24	Paid	Cleared	643.50		643.50
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2024	13-5310-0-0000-3700-5800-030-0000-0000	
2023/24	12/12/24	
2024	13-5310-0-0000-3700-5800-030-0000-0000	1,819.40

Check Amount for 01-784791 2,462.90

Check # 01-784792, Dated 03/15/2024, Cleared (000364), PO# PO24-00040, Batchld AP03152024

AP Vendor Cuyama Community Services Dist (000206/1)

PO BOX 368
New Cuyama, CA 93254

2023/24	02/29/24	R24-00041	Monthly water service for High School 23-24	240229-10021313	03/12/24	Paid	Cleared	35.84		35.84
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2024	01-0000-0-0000-8100-5530-070-0000-0000	
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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 = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

5:27PM

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	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-784792, Dated 03/15/2024, Cleared (000364), PO# PO24-00040, Batchld AP03152024 (continued)

AP Vendor	2023/24	02/29/24	R24-00041	Cuyama Community Services Dist (000206/1)	(continued)					
				Water service	240229-100213A	Paid	Cleared	243.73		243.73
				1/20/24 - 2/20/24						(continued)
				2024 01-0000-0-0000-8100-5530-070-0000-0000						243.73

Check # 01-784793, Dated 03/15/2024, Cleared (000364), PO# PO24-00023, Batchld AP03152024

AP Vendor				Department Of Justice (001311/1)						
				PO BOX 944255						
				Sacramento, CA 94244-2550						
	2023/24	03/04/24	R24-00024	New Employee	718695	Paid	Cleared	49.00		49.00
				fingerprints						
				2024 01-0000-0-0000-7200-5800-000-0000-0000						

Check # 01-784794, Dated 03/15/2024, Cleared (000364), PO# , Batchld AP03152024

Direct Vendor				Home Depot Credit Services (002329/1)						
				Dept 32-2502046356						
				PO BOX 78047						
				Phoenix, AZ 85062-8047						
	2023/24	03/03/24		AG Supplies	31461	Paid	Cleared	82.20		82.20
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						
	2023/24	02/23/24		AG Supplies	50096	Paid	Cleared	43.17		43.17
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						
	2023/24	02/26/24		AG Supplies	53434	Paid	Cleared	451.61		451.61
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						
	2023/24	02/28/24		AG Supplies	98125	Paid	Cleared	546.49		546.49
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						
								1,123.47		

Check # 01-784795, Dated 03/15/2024, Cleared (000364), PO# PO24-00005, Batchld AP03152024

AP Vendor				Jordano's Food Service (001095/1)						
				550 South Patterson Ave.						
				Santa Barbara, CA 93111						
	2023/24	03/04/24	R24-00005	ES Breakfast	6973142	Paid	Cleared	470.02		470.02
				2024 13-5310-0-0000-3700-4300-070-0000-0000						
				2024 13-5310-0-0000-3700-4710-070-0000-0000				470.02		
				2024 13-5310-0-0000-3700-4790-070-0000-0000						

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

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	Unpaid Sales Tax	Expense Amount
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Check # 01-784795, Dated 03/15/2024, Cleared (000364), PO# PO24-00006, BatchId AP03152024 (continued)

AP Vendor: Jordano's Food Service (001095/1) (continued)										
2023/24	03/11/24	R24-00006	ES Lunch	6976883	03/12/24	Paid	Cleared	2,440.92		2,440.92

2024	13-5310-0-0000-3700-4300-030-0000-0000									
2024	13-5310-0-0000-3700-4300-070-0000-0000					2,440.92				
2024	13-5310-0-0000-3700-4710-030-0000-0000									
2024	13-5310-0-0000-3700-4710-030-SUMR-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000									

2023/24	03/11/24	R24-00006	ES Breakfast	6976884	03/12/24	Paid	Cleared	526.16		526.16
2024	13-5310-0-0000-3700-4300-030-0000-0000									
2024	13-5310-0-0000-3700-4300-070-0000-0000					526.16				
2024	13-5310-0-0000-3700-4710-030-0000-0000									
2024	13-5310-0-0000-3700-4710-030-SUMR-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000									

2023/24	03/11/24	R24-00007	ASES Snack	6976885	03/12/24	Paid	Cleared	94.85		94.85
2024	13-5310-0-0000-3700-4710-030-0000-ASES									
2023/24	03/11/24	R24-00005	High School Lunch	6976886	03/12/24	Paid	Cleared	1,399.72		1,399.72
2024	13-5310-0-0000-3700-4300-070-0000-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000					1,399.72				
2024	13-5310-0-0000-3700-4710-070-0000-0000									

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2023/24	03/11/24	R24-00005	High School Breakfast	6976887	03/12/24	Paid	Cleared	570.17		570.17
2024	13-5310-0-0000-3700-4300-070-0000-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000					570.17				
2024	13-5310-0-0000-3700-4710-070-0000-0000									

2023/24	03/04/24	R24-00005	HS Lunch	9673141	03/12/24	Paid	Cleared	953.90		953.90
2024	13-5310-0-0000-3700-4300-070-0000-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000					953.90				
2024	13-5310-0-0000-3700-4790-070-0000-0000									

Check # 01-784796, Dated 03/15/2024, Cleared (000364), PO#, BatchId AP03152024

Direct Vendor: Jostens (001541/1) 21336 Network Place Chicago, IL 60673-1213										
2023/24	03/12/24		HS Diploma Covers	33216412	03/12/24	Paid	Cleared	201.71		201.71
2024	01-0000-0-1110-1000-5800-070-0000-0000									

Check Amount for 01-784796 201.71

Check Amount for 01-784795 6,455.74

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
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Check # 01-784797, Dated 03/15/2024, Cleared (000364), PO# PO24-00015, Batchld AP03152024

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

2023/24	03/08/24	R24-00015	Bus 1 Repairs WO# 88569	402965	03/12/24	Paid	Cleared	594.88		594.88
			2024 01-0000-0-0000-3600-4380-000-0000-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS5-7230			594.88				
			2024 01-0000-0-0000-3600-5640-000-BUS1-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS2-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS3-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS4-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS5-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							

2023/24	03/08/24	R24-00015	Repairs WO# 87985	402966	03/12/24	Paid	Cleared	501.73		501.73
			2024 01-0000-0-0000-3600-4380-000-0000-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS5-7230			501.73				
			2024 01-0000-0-0000-3600-5640-000-BUS1-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS2-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS3-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS4-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS5-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							

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2023/24	03/08/24	R24-00015	Bus 1 Repairs WO# 88935	402967	03/12/24	Paid	Cleared	264.58		264.58
			2024 01-0000-0-0000-3600-4380-000-0000-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS5-7230			264.58				
			2024 01-0000-0-0000-3600-5640-000-BUS1-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS2-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS3-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS4-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS5-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							

Check Amount for 01-784797 1,361.19

Check # 01-784798, Dated 03/15/2024, Cleared (000364), PO# PO24-00020, Batchld AP03152024

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

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	Unpaid Sales Tax	Expense Amount
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Check # 01-784798, Dated 03/15/2024, Cleared (000364), PO# PO24-00020, Batchld AP03152024

2023/24	02/29/24	R24-00020	Marborg Disposal (000715/1) (continued) HS Trash Services Feb. 2024	6069645	03/12/24	Paid	Cleared	259.56		259.56
2023/24	02/29/24	R24-00020	ES Trash Services Feb. 2024	6069646	03/12/24	Paid	Cleared	519.12		519.12

Check Amount for 01-784798 778.68

Check # 01-784799, Dated 03/15/2024, Cleared (000364), PO# PO24-00004, Batchld AP03152024

2023/24	03/06/24	R24-00004	Old Cuyama Do it Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254	B330821	03/12/24	Paid	Cleared	6.20		6.20
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2024	01-0000-0-0000-2700-4300-070-0000-0000	Supplies Bus Barn
2024	01-0000-0-0000-3600-4380-000-BUS1-7230	
2024	01-0000-0-0000-3600-4380-000-BUS4-7230	
2024	01-0000-0-0000-8100-4300-000-0000-0000	
2024	01-0000-0-0000-8100-4300-030-0000-0000	
2024	01-0000-0-0000-8100-4300-030-0000-WELL	
2024	01-0000-0-0000-8100-4300-070-0000-0000	
2024	01-0000-0-0000-8100-4300-070-0000-0000	
2024	01-0000-0-1137-4200-4300-070-0000-FTBL	
2024	01-0035-0-0000-8100-4300-000-RENT-0000	
2024	01-6387-0-3800-1000-4300-070-0000-00R7	
2024	01-6387-0-3800-1000-4300-070-0000-00R8	
2024	13-5310-0-0000-3700-4790-070-0000-0000	
2024	14-9177-0-0000-8110-6500-030-0000-WELL	

2023/24	03/07/24	R24-00004	HS Maintenance Supplies	B330870	03/12/24	Paid	Cleared	4.31		4.31
2024	01-0000-0-0000-2700-4300-070-0000-0000									
2024	01-0000-0-0000-3600-4380-000-BUS1-7230									
2024	01-0000-0-0000-3600-4380-000-BUS4-7230									
2024	01-0000-0-0000-8100-4300-000-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-WELL									
2024	01-0000-0-0000-8100-4300-070-0000-0000									
2024	01-0000-0-0000-8100-4300-070-0000-0000									

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	Unpaid Sales Tax	Expense Amount
Check # 01-784799, Dated 03/15/2024, Cleared (000364), PO# PO24-00004, Batchld AP03152024 (continued)										
AP Vendor Old Cuyama Do It Best (000217/1) (continued)										
2023/24	03/07/24	R24-00004	HS Maintenance	B330870 (continued)	03/12/24	Paid	Cleared	(continued)		
Supplies										
2024	01-0000-0-	1137-4200-4300-070-0000-FTBL								
2024	01-0035-0-	0000-8100-4300-000-RENT-0000								
2024	01-6387-0-	3800-1000-4300-070-0000-00R7								
2024	01-6387-0-	3800-1000-4300-070-0000-00R8								
2024	13-5310-0-	0000-3700-4790-070-0000-0000								
2024	14-9177-0-	0000-8110-6500-030-0000-WELL								
2023/24	03/07/24	R24-00004	Maintenance	B330873	03/12/24	Paid	Cleared	33.40		33.40
Supplies										
2024	01-0000-0-	0000-2700-4300-070-0000-0000								
2024	01-0000-0-	0000-3600-4380-000-BUS1-7230								
2024	01-0000-0-	0000-3600-4380-000-BUS4-7230								
2024	01-0000-0-	0000-8100-4300-000-0000-0000				33.40				
2024	01-0000-0-	0000-8100-4300-030-0000-0000								
2024	01-0000-0-	0000-8100-4300-030-0000-WELL								
2024	01-0000-0-	0000-8100-4300-070-0000-0000								
2024	01-0000-0-	0000-8100-5640-030-0000-0000								
2024	01-0000-0-	1137-4200-4300-070-0000-FTBL								
2024	01-0035-0-	0000-8100-4300-000-RENT-0000								
2024	01-6387-0-	3800-1000-4300-070-0000-00R7								
2024	01-6387-0-	3800-1000-4300-070-0000-00R8								
2024	13-5310-0-	0000-3700-4790-070-0000-0000								
2024	14-9177-0-	0000-8110-6500-030-0000-WELL								
2023/24	03/07/24	R24-00004	Maintenance	B330881	03/12/24	Paid	Cleared	16.70		16.70
Supplies Bus Barn										
2024	01-0000-0-	0000-2700-4300-070-0000-0000								
2024	01-0000-0-	0000-3600-4380-000-BUS1-7230								
2024	01-0000-0-	0000-3600-4380-000-BUS4-7230								
2024	01-0000-0-	0000-8100-4300-000-0000-0000				16.70				
2024	01-0000-0-	0000-8100-4300-030-0000-0000								
2024	01-0000-0-	0000-8100-4300-030-0000-WELL								
2024	01-0000-0-	0000-8100-4300-070-0000-0000								
2024	01-0000-0-	0000-8100-5640-030-0000-0000								
2024	01-0000-0-	1137-4200-4300-070-0000-FTBL								
2024	01-0035-0-	0000-8100-4300-000-RENT-0000								
2024	01-6387-0-	3800-1000-4300-070-0000-00R7								
2024	01-6387-0-	3800-1000-4300-070-0000-00R8								
2024	13-5310-0-	0000-3700-4790-070-0000-0000								
2024	14-9177-0-	0000-8110-6500-030-0000-WELL								

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	Unpaid Sales Tax	Expense Amount
Check # 01-784799, Dated 03/15/2024, Cleared (000364), PO# PO24-00004, BatchId AP03152024 (continued)										
AP Vendor Old Cuyama Do It Best (000217/1) (continued)										
2023/24	03/07/24	R24-00004	Maintenance	B330881 (continued)	03/12/24	Paid	Cleared	(continued)		
Supplies Bus Barn										
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-0000								
2023/24	03/08/24	R24-00004	Maintenance	B330926	03/12/24	Paid	Cleared	37.71		37.71
Supplies										
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000				37.71				
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-0000								
2023/24	03/08/24	R24-00004	HS Maintenance	B330931	03/12/24	Paid	Cleared	16.25		16.25
Supplies										
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-0000								

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	Unpaid Sales Tax	Expense Amount
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Check # 01-784800, Dated 03/15/2024, Cleared (000364), PO# PO24-00043, BatchId AP03152024

AP Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
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2023/24	03/06/24	R24-00045	E.S Electric 2/5/2024 - 3/5/2024	240306-1192330140-9	03/12/24	Paid	Cleared	45.75		45.75
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2024 01-0000-0-0000-8100-5520-030-0000-0000

Check Amount for 01-784800 45.75

Check # 01-784801, Dated 03/15/2024, Cleared (000364), PO# PO24-00047, BatchId AP03152024

AP Vendor Purchase Power (000178/1) PO Box 981026 Boston, MA 02298-1026										
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2023/24	02/06/24	R24-00042	Postage 2023-2024	240206PP	03/05/24	Paid	Cleared	803.50		803.50
			2024 01-0000-0-0000-2700-4300-000-0000-0000					192.76		
			2024 01-0000-0-0000-2700-5900-030-0000-0000					221.45		
			2024 01-0000-0-0000-2700-5900-070-0000-0000					148.46		
			2024 01-0000-0-0000-7200-5900-000-0000-0000					240.83		

40

Check Amount for 01-784801 803.50

Check # 01-784802, Dated 03/15/2024, Cleared (000364), PO# PO24-00080, BatchId AP03152024

AP Vendor Topline Services (000273/1) 12223 Highland Ave. Suite 106-477 Rancho Cucamonga, CA 91739										
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F	2023/24	02/12/24	R24-00082	Playground equipment	03/13/24	Paid	Cleared	5,850.00		5,850.00
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2024 01-0900-0-0000-7530-4400-030-0000-SBPC

Check Amount for 01-784802 5,850.00

Check # 01-786032, Dated 03/22/2024, Cleared (000365), PO# , BatchId AP03222024

Direct Vendor American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737										
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2023/24	11/09/23		Toner for HS	712345	03/20/24	Paid	Cleared	15.00		15.00
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2024 01-0000-0-1110-1000-4300-070-0000-0000

Check Amount for 01-786032 15.00

Check # 01-786033, Dated 03/22/2024, Cleared (000365), PO# PO24-00014, BatchId AP03222024

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	Unpaid Sales Tax	Expense Amount
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Check # 01-786033, Dated 03/22/2024, Cleared (000365), PO# PO24-00014, BatchId AP03222024

AP Vendor
 CANON FINANCIAL SERVICES, INC. (000155/1)
 14904 Collections Center Drive
 Chicago, IL 60693-0149

2023/24	12/12/23	R24-00014	LEASE/METER	31727549	03/20/24	Paid	Cleared	3,975.34		3,975.34
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12/01/2023-12/31/20

23

09/01/2023-11/30/20

24

2024	01-0000-0-0000-2700-5600-030-0000-0000	438.10
2024	01-0000-0-0000-2700-5600-070-0000-0000	438.10
2024	01-0000-0-0000-2700-5800-000-0000-0000	346.52
2024	01-0000-0-0000-2700-5800-000-0000-COPY	240.62
2024	01-0000-0-0000-7200-5600-000-0000-0000	805.61
2024	01-0000-0-0000-7200-5800-000-0000-COPY	
2024	01-0000-0-1110-1000-5600-030-0000-0000	
2024	01-0000-0-1110-1000-5600-070-0000-0000	
2024	01-0000-0-1110-1000-5800-030-0000-COPY	469.36
2024	01-0000-0-1110-1000-5800-070-0000-COPY	1,237.03

41

2023/24	01/12/24	R24-00014	COPIER	31890183	03/20/24	Paid	Cleared	1,314.30		1,314.30
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LEASE/METER

01/01/2024-01/31/20

24

2024	01-0000-0-0000-2700-5600-030-0000-0000	438.10
2024	01-0000-0-0000-2700-5600-070-0000-0000	438.10
2024	01-0000-0-0000-2700-5800-000-0000-0000	
2024	01-0000-0-0000-2700-5800-000-0000-COPY	
2024	01-0000-0-0000-7200-5600-000-0000-0000	
2024	01-0000-0-0000-7200-5800-000-0000-COPY	438.10
2024	01-0000-0-1110-1000-5600-030-0000-0000	
2024	01-0000-0-1110-1000-5600-070-0000-0000	
2024	01-0000-0-1110-1000-5800-030-0000-COPY	438.10
2024	01-0000-0-1110-1000-5800-070-0000-COPY	438.10

2023/24	02/10/24	R24-00014	COPIER	32058240	03/20/24	Paid	Cleared	1,314.30		1,314.30
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LEASE/METER

02/01/2024-02/29/20

24

2024	01-0000-0-0000-2700-5600-030-0000-0000	
2024	01-0000-0-0000-2700-5600-070-0000-0000	
2024	01-0000-0-0000-2700-5800-000-0000-0000	

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	Unpaid Sales Tax	Expense Amount
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Check # 01-786033, Dated 03/22/2024, Cleared (000365), PO# PO24-00014, Batchld AP03222024 (continued)

AP Vendor	2023/24	02/10/24	R24-00014	COPIER LEASE/METER 02/01/2024-02/29/20 24	32058240 (continued)	03/20/24	Paid	Cleared	(continued)	(continued)
				2024 01-0000-0-0000-2700-5800-000-0000-COPY						
				2024 01-0000-0-0000-7200-5600-000-0000-0000						
				2024 01-0000-0-0000-7200-5800-000-0000-COPY			438.10			
				2024 01-0000-0-1110-1000-5600-030-0000-0000						
				2024 01-0000-0-1110-1000-5600-070-0000-0000						
				2024 01-0000-0-1110-1000-5800-030-0000-COPY			438.10			
				2024 01-0000-0-1110-1000-5800-070-0000-COPY			438.10			
								6,603.94		Check Amount for 01-786033

Check # 01-786034, Dated 03/22/2024, Cleared (000365), PO# , Batchld AP03222024

Direct Vendor				Cooper's Petroleum Distributor (000183/1) 27000 Highway 33 Fellows, CA 93224						
	2023/24	01/12/24		Propane	39235	03/20/24	Paid	Cleared		54.15
				2024 01-0000-0-0000-8100-4300-000-0000-0000						54.15
										54.15
										Check Amount for 01-786034

Check # 01-786035, Dated 03/22/2024, Cleared (000365), PO# , Batchld AP03222024

Direct Vendor				Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047						
	2023/24	03/05/24		AG Supply	2901178	03/20/24	Paid	Cleared		592.70
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						592.70
										592.70
										Check Amount for 01-786035

Check # 01-786036, Dated 03/22/2024, Cleared (000365), PO# PO24-00051, Batchld AP03222024

AP Vendor				IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826						
	2023/24	03/17/24	R24-00052	Solar Maintenance Agreement 02/18/2024-03/17/20 24	CUYAMA-OM-IN117	03/20/24	Paid	Cleared		1,359.58
										1,359.58
										1,359.58
										Check Amount for 01-786036

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

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	Unpaid Sales Tax	Expense Amount
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Check # 01-786036, Dated 03/22/2024, Cleared (000365), PO# PO24-00051, Batchld AP03222024

2023/24	03/17/24	R24-00052	Solar Maintenance Agreement	CUYAMA-OM-IN117 (continued)	03/20/24	Paid	Cleared	(continued)		
			02/18/2024-03/17/20							
			24							
2024	01-0000-0-0000-8100-5640-030-0000-SOLR					679.79				
2024	01-0000-0-0000-8100-5640-070-0000-SOLR					679.79				

Check Amount for 01-786036 1,359.58

Check # 01-786037, Dated 03/22/2024, Cleared (000365), PO# PO24-00006, Batchld AP03222024

AP Vendor										
Jordano's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2023/24	03/18/24	R24-00006	HS Lunch	6980717	03/20/24	Paid	Cleared	1,339.22		1,339.22
			2024 13-5310-0-0000-3700-4300-030-0000-0000							
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-0000-0000			1,339.22				
			2024 13-5310-0-0000-3700-4710-030-SUMR-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							

43

2023/24	03/18/24	R24-00006	ES Breakfast	6980718	03/20/24	Paid	Cleared	436.37		436.37
			2024 13-5310-0-0000-3700-4300-030-0000-0000							
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-0000-0000			436.37				
			2024 13-5310-0-0000-3700-4710-030-SUMR-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							

2023/24	03/18/24	R24-00007	ASES Snack	6980719	03/20/24	Paid	Cleared	89.38		89.38
			2024 13-5310-0-0000-3700-4710-030-0000-ASES							
			2024 13-5310-0-0000-3700-4300-030-0000-0000							
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-SUMR-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							

2023/24	03/18/24	R24-00005	ES Lunch	6980720	03/20/24	Paid	Cleared	958.21		958.21
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-0000-0000			958.21				
			2024 13-5310-0-0000-3700-4790-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-SUMR-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							
			2024 13-5310-0-0000-3700-4790-070-0000-0000							

Check Amount for 01-786037 3,319.79

Check # 01-786038, Dated 03/22/2024, Cleared (000365), PO# PO24-00015, Batchld AP03222024

2023/24	03/18/24	R24-00005	HS Breakfast	6980721	03/20/24	Paid	Cleared	496.61		496.61
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000			496.61				
			2024 13-5310-0-0000-3700-4790-070-0000-0000							

Check Amount for 01-786038 496.61

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	Unpaid Sales Tax	Expense Amount
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Check # 01-786038, Dated 03/22/2024, Cleared (000365), PO# PO24-00015, Batchld AP03222024

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

2023/24	02/28/24	R24-00015	Parts WO# 88791	402683	03/20/24	Paid	Cleared	140.86		140.86
	2024	01-0000-0-0000-3600-4380-000-0000-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS5-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS1-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS2-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS3-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS4-7230								
	2024	01-0000-0-0000-3600-5640-000-BUS5-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000				140.86				

Check Amount for 01-786038 140.86

Check # 01-786039, Dated 03/22/2024, Cleared (000365), PO#, Batchld AP03222024

Direct Vendor
National FFA Organization (000413/1)

PO BOX 631363

Cincinnati, OH 45263-1363

44

2023/24	03/12/24		FFA Jacket	MDS321159	03/20/24	Paid	Cleared	66.00		66.00
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								

Check Amount for 01-786039 66.00

Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, Batchld AP03222024

AP Vendor
Old Cuyama Do It Best (000217/1)

3045 Hwy 166

Cuyama, CA 93254

2023/24	02/28/24	R24-00004	HS Maint. Supplies	B330385	03/20/24	Paid	Cleared	15.35		15.35
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000				15.35				
	2024	01-0000-0-1137-4200-4300-070-0000-FIBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

5:27PM

043 - Cuyama Joint Unified School District

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	Unpaid Sales Tax	Expense Amount
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Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, BatchId AP03222024

AP Vendor Old Cuyama Do It Best (00021711) (continued)

2023/24	02/28/24	R24-00004	HS Maint. Supplies	B330385 (continued)	03/20/24	Paid	Cleared	(continued)		
			2024 13-5310-0-0000-3700-4790-070-0000-0000							
			2024 14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	02/29/24	R24-00004	AG Supplies	B330537	03/20/24	Paid	Cleared	46.33		46.33
			2024 01-0000-0-0000-2700-4300-070-0000-0000							
			2024 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-WELL							
			2024 01-0000-0-0000-8100-4300-070-0000-0000							
			2024 01-0000-0-0000-8100-5640-030-0000-0000							
			2024 01-0000-0-1137-4200-4300-070-0000-FTBL							
			2024 01-0035-0-0000-8100-4300-000-RENT-0000							
			2024 01-6387-0-3800-1000-4300-070-0000-00R7							
			2024 01-6387-0-3800-1000-4300-070-0000-00R8			46.33				
			2024 13-5310-0-0000-3700-4790-070-0000-0000							
			2024 14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	03/05/24	R24-00004	Ag Snupplies	B330777	03/20/24	Paid	Cleared	18.31		18.31
			2024 01-0000-0-0000-2700-4300-070-0000-0000							
			2024 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-WELL							
			2024 01-0000-0-0000-8100-4300-070-0000-0000							
			2024 01-0000-0-1137-4200-4300-070-0000-FTBL							
			2024 01-0035-0-0000-8100-4300-000-RENT-0000							
			2024 01-6387-0-3800-1000-4300-070-0000-00R7							
			2024 01-6387-0-3800-1000-4300-070-0000-00R8			18.31				
			2024 13-5310-0-0000-3700-4790-070-0000-0000							
			2024 14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	03/13/24	R24-00004	ES Maint. Supplies	B331253	03/20/24	Paid	Cleared	52.64		52.64
			2024 01-0000-0-0000-2700-4300-070-0000-0000							
			2024 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS4-7230							

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	Unpaid Sales Tax	Expense Amount
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Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, Batchld AP03222024 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)

2023/24 03/13/24 R24-00004 ES Maint. Supplies B331253 (continued) 03/20/24 Paid (continued)

2024	01-0000-0-0000-8100-4300-000-0000-0000					Paid	Cleared			
2024	01-0000-0-0000-8100-4300-030-0000-0000					52.64				
2024	01-0000-0-0000-8100-4300-030-0000-WELL									
2024	01-0000-0-0000-8100-4300-070-0000-0000									
2024	01-0000-0-0000-8100-5640-030-0000-0000									
2024	01-0000-0-1137-4200-4300-070-0000-FTBL									
2024	01-0035-0-0000-8100-4300-000-RENT-0000									
2024	01-6387-0-3800-1000-4300-070-0000-00R7									
2024	01-6387-0-3800-1000-4300-070-0000-00R8									
2024	13-5310-0-0000-3700-4790-070-0000-0000									
2024	14-9177-0-0000-8110-6500-030-0000-WELL									

2023/24 03/18/24 R24-00004 HS Maint. Supplies B331545 03/20/24 Paid Cleared 21.55 21.55

2024	01-0000-0-0000-2700-4300-070-0000-0000									
2024	01-0000-0-0000-3600-4380-000-BUS1-7230									
2024	01-0000-0-0000-3600-4380-000-BUS4-7230									
2024	01-0000-0-0000-8100-4300-000-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-WELL									
2024	01-0000-0-0000-8100-4300-070-0000-0000									
2024	01-0000-0-1137-4200-4300-070-0000-FTBL									
2024	01-0035-0-0000-8100-4300-000-RENT-0000									
2024	01-6387-0-3800-1000-4300-070-0000-00R7									
2024	01-6387-0-3800-1000-4300-070-0000-00R8									
2024	13-5310-0-0000-3700-4790-070-0000-0000									
2024	14-9177-0-0000-8110-6500-030-0000-WELL									

2023/24 03/19/24 R24-00004 AG Supplies B331626 03/20/24 Paid Cleared 25.86 25.86

2024	01-0000-0-0000-2700-4300-070-0000-0000									
2024	01-0000-0-0000-3600-4380-000-BUS1-7230									
2024	01-0000-0-0000-3600-4380-000-BUS4-7230									
2024	01-0000-0-0000-8100-4300-000-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-0000									
2024	01-0000-0-0000-8100-4300-030-0000-WELL									
2024	01-0000-0-0000-8100-4300-070-0000-0000									
2024	01-0000-0-1137-4200-4300-070-0000-FTBL									
2024	01-0035-0-0000-8100-4300-000-RENT-0000									

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	Unpaid Sales Tax	Expense Amount
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Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, Batchld AP03222024 (continued)

AP Vendor	Old Cuyama Do it Best (000217/1)		(continued)							(continued)
2023/24	03/19/24	R24-00004	AG Supplies	B331626 (continued)	03/20/24	Paid	Cleared			(continued)
	2024	01-6387-0-3800-1000-4300-070-0000-00R7				25.86				
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								

Check Amount for 01-786040 180.04

Check # 01-786041, Dated 03/22/2024, Cleared (000365), PO# PO24-00043, Batchld AP03222024

AP Vendor	Pacific Gas & Electric (000074/1)									
	Box 997300									
	Sacramento, CA 95899-7300									
2023/24	03/13/24	R24-00045	E.S Electric	240313-9893147388-2	03/20/24	Paid	Cleared	363.85		363.85
			02/05/24-03/05/2024							
			4							
	2024	01-0000-0-0000-8100-5520-030-0000-0000								

Check Amount for 01-786041 363.85

4 Check # 01-786042, Dated 03/22/2024, Cleared (000365), PO#, Batchld AP03222024

Direct Vendor	Quill Corporation (000734/1)									
	PO BOX 37600									
	Philadelphia, PA 19101-0600									
2023/24	02/26/24		ES copy paper	37413979	03/20/24	Paid	Cleared	646.18		646.18
	2024	01-0000-0-0000-2700-5800-000-0000-COPY				387.71				
	2024	01-1100-0-1110-1000-4355-030-0000-0000				258.47				

Check Amount for 01-786042 646.18

Check # 01-786043, Dated 03/22/2024, Cleared (000365), PO# PO24-00046, Batchld AP03222024

AP Vendor	RingCentral Inc. (000194/1)									
	P.O. Box 734232									
	Dallas, TX 75373-4232									
2023/24	03/09/24	R24-00048	24 Phone Service	CD-000771536	03/20/24	Paid	Cleared	855.82		855.82
	2024	01-0000-0-0000-2700-5910-030-0000-0000				505.47				
	2024	01-0000-0-0000-2700-5910-070-0000-0000				258.53				
	2024	01-0000-0-0000-7200-5910-000-0000-0000				91.82				

Check Amount for 01-786043 855.82

Check # 01-786044, Dated 03/22/2024, Cleared (000365), PO#, Batchld AP03222024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)
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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	Unpaid Sales Tax	Expense Amount
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Check # 01-786044, Dated 03/22/2024, Cleared (000365), PO# ,Batchld AP03222024

Direct Vendor Supreme School Supply (00027711) PO Box 220 Arcadia, WI 54612										
2023/24	02/14/24		Admission slips for HS	171323	03/20/24	Paid	Cleared	28.91		28.91

2024	01-0000-0-0000-2700-5800-070-0000-0000									
------	--	--	--	--	--	--	--	--	--	--

Check Amount for 01-786044 28.91

Check # 01-787003, Dated 03/29/2024, Cleared (000366), PO# ,Batchld AP03292024

Direct Employee Gamino, Alfonso (000127) 228 Claudia Autumn Dr Bakersfield, CA 93314										
2023/24	03/21/24		Postage for HS parent letters	240321AG	03/27/24	Paid	Cleared	10.88		10.88

2024	01-1100-0-1110-1000-4300-070-0000-0000									
2023/24	03/22/24		CDT Drug Testing	240322AG	03/27/24	Paid	Cleared	25.00		25.00

48

Check Amount for 01-787003 35.88

Check # 01-787004, Dated 03/29/2024, Cleared (000366), PO# PO24-00001, Batchld AP03292024

AP Vendor Dubuque Bank & Trust (002903/1) P.O. Box 360 Dubuque, IA 52004-0360										
2023/24	03/17/24	R24-00001	QUARTERLY COMMERCIAL SOLAR LOAN PAYMENT April 2024	240317D	03/27/24	Paid	Cleared	27,973.92		27,973.92

2024	01-0000-0-0000-9100-7438-030-0000-QZAB									
2024	01-0000-0-0000-9100-7438-070-0000-QZAB									
2024	01-0000-0-0000-9100-7439-030-0000-QZAB									
2024	01-0000-0-0000-9100-7439-070-0000-QZAB									

Check Amount for 01-787004 27,973.92

Check # 01-787005, Dated 03/29/2024, Cleared (000366), PO# PO24-00006, Batchld AP03292024

AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2023/24	03/25/24	R24-00006	Elementary School Lunch	6984366	03/26/24	Paid	Cleared	1,981.87		1,981.87

2024	01-0000-0-0000-9100-7438-030-0000-QZAB									
2024	01-0000-0-0000-9100-7438-070-0000-QZAB									
2024	01-0000-0-0000-9100-7439-030-0000-QZAB									
2024	01-0000-0-0000-9100-7439-070-0000-QZAB									

Check Amount for 01-787005 1,981.87

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	Unpaid Sales Tax	Expense Amount
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Check # 01-787005, Dated 03/29/2024, Cleared (000366), PO# PO24-00006, BatchId AP03292024

AP Vendor	Jordano's Food Service (001095/1) (continued)									
2023/24	03/25/24	R24-00006	Elementary School Lunch	6984366 (continued)	03/26/24	Paid	Cleared			(continued)

2024	13-5310-0-0000-3700-4300-030-0000-0000		Lunch			337.04				
2024	13-5310-0-0000-3700-4300-070-0000-0000									
2024	13-5310-0-0000-3700-4710-030-0000-0000					1,644.83				
2024	13-5310-0-0000-3700-4710-030-SUMR-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000									

2023/24	03/25/24	R24-00006	Elementary School Lunch	6984367	03/26/24	Paid	Cleared	132.26		132.26
2024	13-5310-0-0000-3700-4300-030-0000-0000									
2024	13-5310-0-0000-3700-4300-070-0000-0000									
2024	13-5310-0-0000-3700-4710-030-0000-0000					132.26				
2024	13-5310-0-0000-3700-4710-030-SUMR-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000									

2023/24	03/25/24	R24-00006	Elementary School Breakfast	6984368	03/26/24	Paid	Cleared	635.11		635.11
2024	13-5310-0-0000-3700-4300-030-0000-0000									
2024	13-5310-0-0000-3700-4300-070-0000-0000									
2024	13-5310-0-0000-3700-4710-030-0000-0000					635.11				
2024	13-5310-0-0000-3700-4710-030-SUMR-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000									

2023/24	03/25/24	R24-00005	High School Lunch	6984369	03/26/24	Paid	Cleared	1,236.20		1,236.20
2024	13-5310-0-0000-3700-4300-030-0000-0000									
2024	13-5310-0-0000-3700-4300-070-0000-0000					80.46				
2024	13-5310-0-0000-3700-4710-030-0000-0000					1,155.74				
2024	13-5310-0-0000-3700-4710-030-SUMR-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000									

2023/24	03/25/24	R24-00005	High School Breakfast	6984370	03/26/24	Paid	Cleared	408.32		408.32
2024	13-5310-0-0000-3700-4300-030-0000-0000									
2024	13-5310-0-0000-3700-4300-070-0000-0000					408.32				
2024	13-5310-0-0000-3700-4710-030-0000-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000									

Direct Vendor	Livestock Judging (000278/1)									
	773 Long Mdw									
	Spring Branch, TX 78070									

Check # 01-787006, Dated 03/29/2024, Cleared (000366), PO#, BatchId AP03292024

Check Amount for 01-787005	4,393.76
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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	Unpaid Sales Tax	Expense Amount
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Check # 01-787006, Dated 03/29/2024, Cleared (000366), PO#, Batchld AP03292024										
Direct Vendor Livestock Judging (000278/1) (continued)										
2023/24	01/26/24		Judging card for the year 2024	4926	03/28/24	Paid	Cleared	300.00		300.00

2024	01-6387-0-3800-1000-5800-070-0000-00R8									
Check Amount for 01-787006 300.00										

Check # 01-787007, Dated 03/29/2024, Cleared (000366), PO#, Batchld AP03292024										
Direct Vendor Quill Corporation (000734/1)										
2023/24	03/12/24		Ink for Kinder classroom printer	37676281	03/27/24	Paid	Cleared	127.03		127.03

2024	01-1100-0-1110-1000-4300-030-0000-0000									
2023/24	03/13/24		ES Office Supplies	37700328	03/27/24	Paid	Cleared	91.56		91.56
2024	01-0000-0-0000-2700-4300-030-0000-0000									
Check Amount for 01-787007 218.59										

Check # 01-787008, Dated 03/29/2024, Cleared (000366), PO#, Batchld AP03292024										
AP Vendor Verizon Business (002132/1)										
2023/24	03/10/24	R24-00013	Verizon Fax Monthly	64849526	03/27/24	Paid	Cleared	22.47		22.47

2024	01-0000-0-0000-2700-5910-000-0000-0000		Fee /01/2024-02/29/2024							
Check Amount for 01-787008 22.47										

Check # 01-787009, Dated 03/29/2024, Cleared (000366), PO#, Batchld AP03292024										
Direct Vendor VISA (HS) (000264/1)										
2023/24	03/11/24		Performing arts supplies+reimb	240311VISAHS	03/27/24	Paid	Cleared	170.11		170.11

2024	01-0000-0-0000-7200-4300-000-0000-REI M							30.16		
2024	01-6762-0-1110-1000-4300-070-0000-0000							139.95		
2023/24	03/20/24		Hotel room for FFA trip	3410052866	03/27/24	Paid	Cleared	924.92		924.92
2024	01-6387-0-3800-1000-5200-070-0000-00R8									

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	Unpaid Sales Tax	Expense Amount
Check # 01-787009, Dated 03/29/2024, Cleared (000366), PO#, BatchId AP03292024 (continued)										
Direct Vendor VISA (HS) (000264/1) (continued)										
2023/24	03/21/24		Meal Vouchers	9480	03/27/24	Paid	Cleared	234.00		234.00
	2024	01-6387-0-3800-1000-5800-070-0000-00R8								
2023/24	03/27/24		Parking for the FFA trip	VISA240327	03/27/24	Paid	Cleared	215.39		215.39
	2024	01-6387-0-3800-1000-5200-070-0000-00R8								
2023/24	03/27/24		Fuel for the vans for FFA trip	VISAHS240327	03/27/24	Paid	Cleared	427.42		427.42
	2024	01-6387-0-3800-1000-5200-070-0000-00R8								
2023/24	03/21/24		FFA trips meals for students	VISAHSMEALS	03/28/24	Paid	Cleared	390.48		390.48
	2024	01-6387-0-3800-1000-5200-070-0000-00R8								

Check Amount for 01-787009 2,362.32

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	89,330.34	2,347,675.36
13	22,288.47	34,226.99-
14		2,793.01
Total	111,618.81	2,793.01

Number of Payments	132		
Number of Checks	65		\$52,028.50
Number of ACH Advice	0		
Number of vCard Advice	0		
Total Check/Advice Amount		\$111,618.81	
Total Unpaid Sales Tax		\$.00	
Total Expense Amount		\$111,618.81	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS			
\$0 - \$99	11		
\$100 - \$499	22		
\$500 - \$999	9		
\$1,000 - \$4,999	17		
\$5,000 - \$9,999	5		
\$10,000 - \$14,999			
\$15,000 - \$99,999	1		
\$100,000 - \$199,999			
\$200,000 - \$499,999			
\$500,000 - \$999,999			
\$1,000,000 -			
***** ITEMS OF INTEREST *****			
* Number of payments to a different vendor			
! Number of Prepaid payments			
@ Number of Liability payments			
& Number of Employee Also Vendors			
? denotes check name different than payment name			
F denotes Final Payment			

Report Totals - Payment Count 132 Check Count 65 ACH Count 0 vCard Count 0 Total Check/Advice Amount 111,618.81

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Page 32 of 32

Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

5:27PM

043 - Cuyama Joint Unified School District

Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254
(861) 766-2482 • FAX: (861) 766-2255

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Angel Cannon

Individual/Organization Seeking Fundraising Approval: FFA

Date of Request: 4/25/24 Date(s) of Fundraiser: 5/29/24

Description of Proposed Fundraising Activity:
Dessert auction + silent auction fundraiser
at Spring Banquet

Method(s) of Solicitation: at event

Purpose of Fundraiser: Funds for trips

Angel Cannon
Signature of Applicant 4/25/24
Date

ASB
Signature of Site Administrator Date

Signature of Superintendent Date

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

.....
Comments: _____

Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

2024

District: Cuyama Joint Unified School District

Name of person completing this form: Alfonso Gamino

Title of person completing this form: Superintendent/Principal

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

My 9, 2024

Quarterly report submission date (check one):

April (January — March)

July (April — June)

October (July — September)

January (October — December)

General Subject Area	Total number of complaints	Number of complaints resolved	Number of complaints unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Misassignment or Vacancies	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Signature of district superintendent

May 9, 2024

Date

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

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

Date of Application: 4/18/24 Contact Name & Title: Aaron Pope
 Purpose or Use: Community Workshop
 Expected Attendance: Approx 50 Open to public? **YES** NO N/A
 Will admission be collected? **YES** **NO** N/A If yes, amount per person: _____
 If yes, for what purpose will net proceeds be used? _____
 If proceeds are for charitable purpose: _____
 Facility Desired? **YES** NO If yes, name of school: (Organization Name) Cuyama High School
 Circle any/all that apply: **Cafeteria**, Multi-Purpose Room _____, Gymnasium, _____
 Specific Classroom _____, Other _____
 (Specify) (Specify)
 Equipment Needed? Circle any/all that apply (if applicable): **Folding Chairs, Folding Tables, P.A. System, Lighting System (with CIUSD Operator), Other** 2 of the rolling tables for projection system, staff seating, etc.
 (Specify) And then 8 foot tables w/chairs for attendees.
 Specify date(s) and time(s) of use: July 18, 2024 4pm - 9:30pm

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

Name of Organization: Cuyama Basin Groundwater Sustainability Agency
 Address: 4900 California Ave, Tower B, 2nd Floor (Please Print)
 City/State/Zip: Bakersfield, CA 93309
 Phone Number: 530-412-0948
 Email: aaron@thecatalystgroupca.com
 Have you received, read and agree to the Statement of Information? (See attached) **YES** NO
 Are you authorized by the requesting organization to act on its behalf? **YES** NO
 Signed: Aaron Pope
 Date Signed: 4/18/24

DISTRICT APPROVAL

Facilities/Equipment available? **YES** NO

Application Approved? **YES** NO

Authorized Signature:
 X _____
 Print: _____
 Date of Approval: _____
 Notes: _____

From: Alfonso Gamino <agamino@cuyamaunified.org>
 Sent: Monday, April 29, 2024 7:42 AM
 To: Aaron Pope <Aaron@catalystgroupca.com>
 Subject: Re: Facilities request needs to be submitted to the district on or by April 26, 2024, so that I can include it in the May 9, 2024, board agenda
 Yes, resend me the facilities request form today and I will change it to July 18, 2024 and send to me today as I am finishing up the agenda.

The California School Employees Association and its Cuyama Chapter #288 to Cuyama Joint Unified School District for Successor Negotiations, 7/1/24 to 6/30/27

The California School Employees Association and its Cuyama Chapter #288 (Association) present their initial proposals to Cuyama Joint Unified School District (District) for a successor contract under the provisions of the current bargaining agreement. It is CSEA's intent to alter or amend the following articles as indicated, and present our proposals for public discussion in accordance with Government Code § 3547:

Article 3 – Association Rights

CSEA intends to change language contained within this article to be compliant with current law related to receiving information about the bargaining unit.

Article 7 – Compensation and Health Benefits

To continue attracting and retaining high quality classified staff to serve the District, students, and community, CSEA seeks to change and/or enhance language in the following ways: a fair and equitable increase to the wages of classified staff, the establishment of a bilingual stipend, and more affordable access to medical benefits.

Article 8 – Holidays

CSEA intends to change language contained within this article to include Juneteenth as a paid holiday.

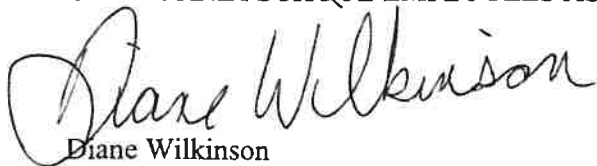
Article 17 – Duration

CSEA intends to change the language within this article to reflect the term of the new collective bargaining agreement.

Subject to the appropriate notice requirements under the law and CSEA policies, CSEA reserves the right to open additional articles upon mutual agreement of the parties.

Respectfully,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION



Diane Wilkinson

Labor Relations Representative

Cc: Eric Callaway, Chapter President; Toby McLaughlin, Regional Representative; Don Snyder, Area I Director; Espie Medellin, Field Director

Cuyama Joint Unified School District

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

April 3, 2024

TO: Members of the General Public
Eric Callaway, President
California School Employees Association (CSEA) and its Cuyama Chapter #288
2300 Highway 166, New Cuyama, CA 93254

FROM: Board of Trustees
Cuyama Joint Unified School District

RE: Initial proposal of the Public Employer for the 2023–2024-year Collective Bargaining Agreement

The Board of Trustees in compliance with Government Code Section 3547, makes the following initial proposal (Sunshine Proposal) for the 2023-2024 school year to the California School Employees Association and its Cuyama Chapter #288 to reopen salary and benefits and the following additional articles:

District's Initial Proposal:

1. **Article VII:** Compensation and Health benefits: The district proposes to negotiate Compensation and Health Benefits consistent with the district's current economic condition and the economic conditions affecting public education in the State of California.
2. **Article VIII:** Holidays: The district intends to review the current paid holiday section and adjust the language as necessary.
3. **Article XVII:** District to propose a new term for the new collective bargaining agreement.
4. The district reserves the right to reopen another unspecified article at a later time.

The district may offer new article, new proposals, counterproposals, withdrawal of proposals and/or other changes to proposals that are responsive to discussions that occur during negotiations, or that the district deems necessary in response to changes in education funding or other education requirements.

The district may propose non-substantive changes language in various articles to eliminate typographical errors or to clarify the intent of information contained herein.

The Board and administration look forward to an early and amicable settlement of negotiations.

Once the "sunshine" process is complete, I will communicate the district's availability for bargaining.

Renaissance

See Every Student.

PO Box 8036
Wisconsin Rapids, WI
54495-8036

P: (715) 424-3636
www.renaissance.com

April 05, 2024

Cuyama Elementary School

ATTN: Alfonso Gamino
2300 Hwy 166
New Cuyama, CA 93254-0271

Dear Alfonso:

On behalf of everyone at Renaissance, we want to thank you for choosing us to be a valued partner in education. We are writing today to let you know that it's almost time to renew your subscription:

Product Expiring 7/31/2024

Renaissance Accelerated Reader

Renaissance Star Reading

Renaissance Star Early Literacy

Renaissance Star Math

Now, more than ever, we know how important it is for schools to have the right set of teaching tools that work together to provide continuous learning for all students. Renaissance is here to help you and your students continue learning and growing—both inside and outside of the classroom.

You should have received an email recently with your renewal notification and details for renewing. Or, feel free to contact me to discuss your subscription options.

Thank you again for choosing Renaissance to help accelerate learning for all. Our entire team is dedicated to assisting you and ensuring the renewal process is convenient and easy to complete. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Sincerely,

Ceene Randle

Cust Succ Mgr Digital Sr

(714)442-1481

ceene.randle@renaissance.com

P.S. Interested in learning more about the just-right tools for remote learning? When students can use the same digital solutions from home that they use inside the classroom, you can ensure continuous learning for all. Visit <https://www.renaissance.com/> to see more about how Renaissance's suite of products can help.

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Cuyama Elementary School - 275563

2300 Hwy 166
 New Cuyama, CA 93254-0271
 Contact: Alfonso Gamino - (661) 766-2642
 Email: agamino@cuyamaunified.org

Subscription End: 7/31/2024
 Notice Date: 04 2024
 Reference ID: 667476

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$3,878.50
Applied Discounts	\$(0.76)
Sales Tax	\$0.00
Grand Total	USD \$3,877.74

Pricing and discounts are subject to change if alterations are made to this quote.
 To receive applicable discounts, all orders included on this quote must be received at the same time.
 Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.
 By signing below, Customer:

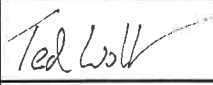
- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, [please sign and return this Quote.](#)

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Cuyama Elementary School - 275563
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 4/5/2024	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone:(800) 338-4204 | Fax:(877) 280-7642
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 Phone:(800) 338-4204 | Fax:(877) 280-7642
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Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader Subscription	08/01/2024 - 07/31/2025	138	\$7.93	\$1,094.34
Star Early Literacy Subscription	08/01/2024 - 07/31/2025	100	\$5.41	\$541.00
Star Math Subscription	08/01/2024 - 07/31/2025	138	\$5.41	\$746.58
Star Reading Subscription	08/01/2024 - 07/31/2025	138	\$5.41	\$746.58
Applications Subtotal				\$3,128.50
Applied Discounts				\$(0.76)
Applications Total				USD \$3,127.74
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	08/01/2024 - 07/31/2025	1	\$750.00	\$750.00
Platform Services Subtotal				\$750.00
Applied Discounts				\$0.00
Platform Services Total				USD \$750.00

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Renewal Subscription Summary	
Accelerated Reader Subscription Total	Quantity
Cuyama Elementary School - 275563	138
Accelerated Reader Subscription Total	138
Star Early Literacy Subscription Total	Quantity
Cuyama Elementary School - 275563	100
Star Early Literacy Subscription Total	100
Star Math Subscription Total	Quantity
Cuyama Elementary School - 275563	138
Star Math Subscription Total	138
Star Reading Subscription Total	Quantity
Cuyama Elementary School - 275563	138
Star Reading Subscription Total	138
Annual All Product Renaissance Platform Total	Quantity
Cuyama Elementary School - 275563	1
Annual All Product Renaissance Platform Total	1

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Renaissance

See Every Student.

PO Box 8036
Wisconsin Rapids, WI
54495-8036

P: (715) 424-3636
www.renaissance.com

April 08, 2024

Cuyama Joint Unified School District

ATTN: Alfonso Gamino
2300 Highway 166
Cuyama, CA 93254-9719

Dear Alfonso:

On behalf of everyone at Renaissance, we want to thank you for choosing us to be a valued partner in education. We are writing today to let you know that it's almost time to renew your subscription:

Product Expiring 7/31/2024

Renaissance Star Math

Renaissance Star Reading

Now, more than ever, we know how important it is for schools to have the right set of teaching tools that work together to provide continuous learning for all students. Renaissance is here to help you and your students continue learning and growing—both inside and outside of the classroom.

You should have received an email recently with your renewal notification and details for renewing. Or, feel free to contact me to discuss your subscription options.

Thank you again for choosing Renaissance to help accelerate learning for all. Our entire team is dedicated to assisting you and ensuring the renewal process is convenient and easy to complete. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Sincerely,

Ceene Randle

Cust Succ Mgr Digital Sr

(714)442-1481

ceene.randle@renaissance.com

P.S. Interested in learning more about the just-right tools for remote learning? When students can use the same digital solutions from home that they use inside the classroom, you can ensure continuous learning for all. Visit <https://www.renaissance.com/> to see more about how Renaissance's suite of products can help.

Renaissance

Subscription Renewal

Quote #: RPRNQ3065326*

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 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Cuyama Joint Unified School District - 374498
 2300 Highway 166
 Cuyama, CA 93254-9719
 Contact: Alfonso Gamino - (661) 766-2642
 Email: agamino@cuyamaunified.org

Subscription End: 7/31/2024
 Notice Date: 04 2024
 Reference ID: 667507

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	\$1,832.00
Applied Discounts	\$(0.40)
Sales Tax	\$0.00
Grand Total	USD \$1,831.60

Pricing and discounts are subject to change if alterations are made to this quote.
 To receive applicable discounts, all orders included on this quote must be received at the same time.
 Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

By signing below, Customer:

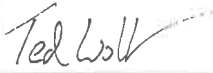
- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, [please sign and return this Quote](#).

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Cuyama Joint Unified School District - 374498
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 4/8/2024	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone:(800) 338-4204 | Fax:(877) 280-7642
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Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Star Math Subscription	08/01/2024 - 07/31/2025	100	\$5.41	\$541.00
Star Reading Subscription	08/01/2024 - 07/31/2025	100	\$5.41	\$541.00
Applications Subtotal				\$1,082.00
Applied Discounts				\$(0.40)
Applications Total				USD \$1,081.60
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	08/01/2024 - 07/31/2025	1	\$750.00	\$750.00
Platform Services Subtotal				\$750.00
Applied Discounts				\$0.00
Platform Services Total				USD \$750.00

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 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renewal Subscription Summary	
Star Math Subscription Total	
Cuyama Valley High School - 275562	Quantity 100
Star Math Subscription Total 100	
Star Reading Subscription Total	
Cuyama Valley High School - 275562	Quantity 100
Star Reading Subscription Total 100	
Annual All Product Renaissance Platform Total	
Cuyama Valley High School - 275562	Quantity 1
Annual All Product Renaissance Platform Total 1	

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Company Address 130-A W. Cochran St.
Simi Valley, CA 93065
US

Created Date 4/30/2024 9:13 AM
Expiration Date 5/30/2024

Prepared By Jeremy Gilbert
Sales Email jeremy.gilbert@stseducation-us.com
Sales Phone
Fax (888) 801-3381
Bill To Name Cuyama Joint Unified School District (CA)
Bill To 2300 HIGHWAY 166
NEW CUYAMA, CA CA

Quote Number Q-38583
Account Name Cuyama Joint Unified School District (CA)
Contact Name Alfonso Gamino
Contact Phone (661) 766-2293
Contact Email agamino@cuyamaunified.org
Ship To Name Cuyama Joint Unified School District (CA)
Ship To 2300 Highway 166
New Cuyama, CA 93254

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
2	Security Equipment	Ava Dome White - 4K - 30 days Dome-W-4K-30	\$875.00	\$1,750.00
2	Misc Software	Ava Aware License 3 years AWA-CLD-3Y	\$315.00	\$630.00
1	Installation Services	Installation Services	\$19,047.00	\$19,047.00
1	Service Parts and Materials - TPI	Installation Materials	\$5,554.21	\$5,554.21
12	Project Management	Project Management Service	\$150.00	\$1,800.00
4	Misc Network Component - New	NETGEAR 8-Port Gigabit Ethernet High-Power PoE+ Smart Managed Plus Switch NET-GS308EPP-100NAS	\$160.00	\$640.00
6	Security Equipment	HALO-V3.00C Halo Vape Sensor	\$1,230.00	\$7,380.00
1	Shipping LTL	LTL Shipping Charge	\$0.00	\$0.00

Total Price \$36,801.21
Tax \$1,187.63
Grand Total \$37,988.84

All sales are subject to applicable sales tax at the time of shipment.

Financing options are available with approved credit.

STS Education stands behind the products and services we provide. For more information on our warranties and guarantees, visit: [stsed.com/lifetime-parts-warranty/](https://www.stsed.com/lifetime-parts-warranty/).

<https://www.stseducation-us.com/>

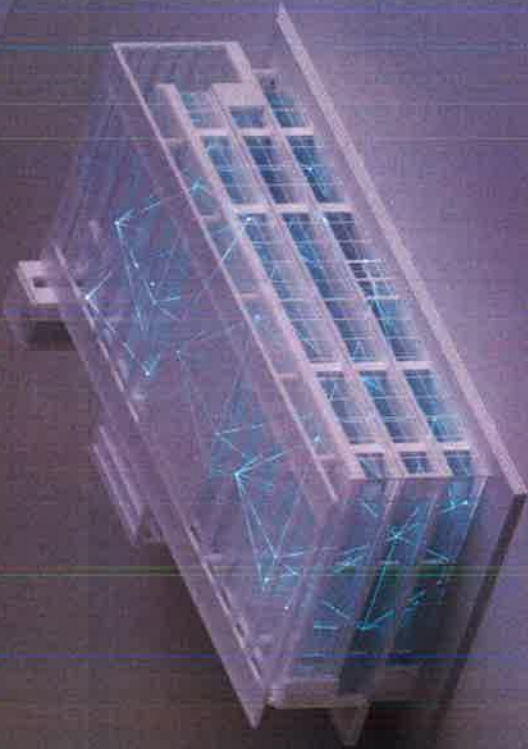


Cuyama USD Floor Plans



Overview of Proposed
Camera Deployment





Sections

1. Overview of Products
2. Deployment Overview
3. Breakdown of Deployment

*Send your questions via Zoom Q&A Tab

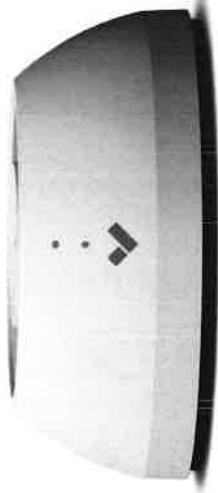
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Overview of Products



Environmental Sensor

The SV11 is a multi-sensor device with a wide range of applications for environmental monitoring.



SV11 Sensors for the following:

- Temperature
- TVOC
- Air Quality Index
- Noise
- Humidity
- PM 2.5
- Vape Detection
- Motion





Dome Series

Durable and versatile, Verkada's Dome Series provides a wide-range of indoor and outdoor enterprise cameras.



CD42/CD42-E

- 5MP
- Fixed Lens
- 30, 60, 90, 120, 365 Days Retention
- 128° FOV (Diagonal)



CD52/CD52-E

- 5MP
- Zoom Lens
- 30, 60, 90, 120, 365 Days Retention
- 126° FOV (Diagonal)



CD62/CD62-E

- 8MP (4K)
- Zoom Lens
- 30, 60, 90 Days Retention
- 136° FOV (Diagonal)





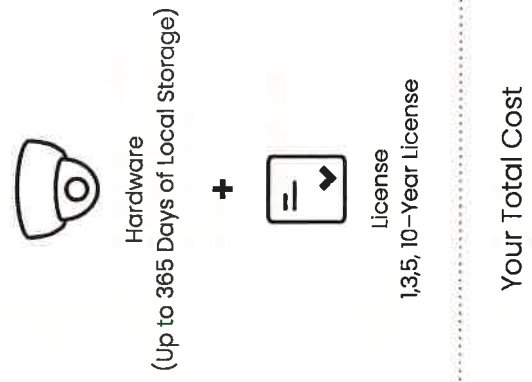
Controlled Total Cost of Ownership

Transparent pricing, 10-year warranty and best in class support

License Overview

- No hidden costs – predictable renewal costs
- Best-in-class technical support
- No ongoing maintenance costs
- No ongoing software costs
- Automatic firmware updates
- Unlimited users














How Pricing Works



Deployment Overview





Cameras	Model	Total
		
	CD31/E	
		1
	CM42	
		
	CD52/E	
		1
	CD62/E	
		
	CM41/E	
		
	CM61	
		
	CM41-S	
		
	CB51-E	
		
	CB61-E	
		
	CB52-TE	
		
	CB61-TE	
		
	CF81-E	
		6
	SV11	
Total Cameras		

Breakdown of Pricing





PHASE 1 with 5 Year License	
Phase 1 Additional Equipment	\$1,995.00
Phase 1 Verkada Equipment	\$12,168.80
Phase 1 Labor & Materials	\$24,020.57
Total	\$38,184.37

PHASE 1 with 10 Year License	
Phase 1 Additional Equipment	\$1,995.00
Phase 1 Verkada Equipment	\$17,628.80
Phase 1 Labor & Materials	\$24,020.57
Total	\$43,644.37

PROTECT YOUR INVESTMENT

Optional Preventative Maintenance: Semi-Annual Cleaning to all Cameras and Sensors with replacement if faulty for the life of the contract (includes travel, labor, parts, and equipment)*.

Optional Monthly Preventative Maintenance: \$330/month

*We do not cover vandalism or stolen cameras



TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: March 18, 2024

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2024-2025**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 28, 2024, directly to your CIF Section Office.

2024-2025 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 28, 2024.**

Cuyama Joint Unified SD School District/Governing Board at its May 9, 2024 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2024-2025 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Cuyama Valley High School
 NAME OF REPRESENTATIVE Charlie Bagma POSITION Athletic Director
 ADDRESS 4500 Highway 1166 CITY New Cuyama ZIP 93254
 PHONE 805-720-0270 FAX _____ E-MAIL coachbagma@yahoo.com

NAME OF SCHOOL Cuyama Valley High School
 NAME OF REPRESENTATIVE Alfonso Gamino POSITION Superintendent/Principal
 ADDRESS 2300 Highway 1166 CITY New Cuyama ZIP 93254
 PHONE 661-766-2642 FAX _____ E-MAIL agamino@cuyamaunified.org

NAME OF SCHOOL _____
 NAME OF REPRESENTATIVE _____ POSITION _____
 ADDRESS _____ CITY _____ ZIP _____
 PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____
 NAME OF REPRESENTATIVE _____ POSITION _____
 ADDRESS _____ CITY _____ ZIP _____
 PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Alfonso Gamino Signature Alfonso Gamino
 Address 2300 Highway 1166 City New Cuyama Zip 93254
 Phone 661-766-2642 FAX _____

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

Agreement between Cuyama Joint Unified School District and Holly Goldberg, PhD for the Early Learning Project Consultation Services

This Agreement is entered into between Cuyama Joint Unified School District (CJUSD) and independent contractor, Holly Goldberg (referred to as Contractor herein). CJUSD and Holly Goldberg, PhD are referred to as a "Party" or "Parties". This Agreement outlines responsibilities and terms.

1. TERM OF AGREEMENT

The term of this Agreement begins on June 1, 2024 and continues through June 30, 2025 unless terminated as provided hereinafter or extended by mutual agreement. It is agreed that the Contractor is acting as an independent contractor and not as an agent or employee of CJUSD. Contractor will directly subcontract Eileen Monahan as part of this project.

An independent contractor is not entitled to the rights and benefits provided to employees including, without limitation, paid sick leave, paid vacation, membership in a retirement system, unemployment insurance, workers' compensation coverage, disability, and health/welfare benefits.

2. COMPENSATION

CJUSD shall pay the Contractor \$225/hour for all services rendered by Holly Goldberg, PhD (and subcontractor Eileen Monahan), not to exceed \$12,000 based on 53.3 total hours. The Contractor shall submit a monthly invoice for services. CJUSD will issue payment upon receipt of each invoice.

3. SCOPE OF WORK

The Contractor agrees to render services related to Cuyama Joint Unified School District's Early Learning Project as detailed in the below scope of work. CJUSD agrees to compensate the Contractor for services rendered as specified below.

Contractor Activities	Estimated Hours	Estimated Cost	Deliverable Timeline
Capacity Building 1. Meet with CJUSD project staff as needed. 2. Provide support regarding compliance with the Early Learning Project required activities and reports. 3. Identify opportunities to build local capacity to fulfill the Early Learning Project activities and goals. 4. Work with CJUSD project staff to track and report on the long-term success of the Early Learning Project.	53.3 hours	\$12,000	Ongoing
Estimated Total	53.3 hours	\$12,000	

4. TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon written notice of intent to terminate. Unless so terminated, this Agreement shall remain in full force and effect for the full term of this Agreement. If this Agreement is terminated prior to the end of the full term, payment to Holly Goldberg, PhD will be made according to the services provided up to the date of termination.

5. AMENDMENTS

This Agreement may be amended only by the written agreement of the parties.

6. ENTIRE AGREEMENT/MISCELLANEOUS

This Agreement constitutes the entire Agreement between the Parties regarding its subject matter and may be modified only as provided herein. No representations or oral or implied agreements have been made by any Party hereto or its agent, and no Party to this Agreement relies upon any representation or agreement not set forth herein. If any provision of this Agreement is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the remainder of the Agreement will remain in full force and effect.

Signature

Date

Signature

Date



County of Ventura
**COUNTY CLERK-RECORDER
& REGISTRAR OF VOTERS**

Michelle Ascencion
County Clerk-Recorder
& Registrar of Voters

April 25, 2024

Mr. Alfonso Gamino, Superintendent
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

Re: November 5, 2024 School District General Election

Dear Mr. Gamino:

Enclosed is an abbreviated calendar of events for your information and action. The following documents are **required** to be returned by Monday, July 1, 2024:

1. Resolution requesting consolidation
2. Notice of Elective Offices to be Filled and whether the candidate or the district will bear the cost of the candidate statement
3. Criteria for determining tie votes by lot (ELEC §15651)
4. Request for Specified Election Services for District Candidates
5. Request for Specified Election Services for Measures, if applicable
6. A map specifying the boundaries of the district, and any divisions

The nomination period opens on Monday, July 15, 2024, and closes on Friday, August 9, 2024; with the extension period ending on Wednesday, August 14, 2024 in those cases where the incumbent does not file.

If you have any questions or require additional documents, please feel free to call Kim Goodenough at (805) 654-5031.

Sincerely,

Christina Onias
CHRISTINA ONIAS
Assistant Registrar of Voters

Preserving History • Protecting Democracy



**Michelle Ascencion
Clerk-Recorder & Registrar of Voters
Presidential General Election Calendar
November 5, 2024**

May 17, 2024
E- 172

Last day to file petitions regarding measures and/or initiatives.

June 10
E- 148

Governor's Proclamation of the Presidential General election.

July 1
E- 127

Last day to request consolidation by delivering resolution for cities, schools, and special districts for offices to be filled, including ballot text for initiative measures.

NOTE: Resolutions requesting consolidation for measures received after **July 1** may have shortened and/or no Argument/Rebuttal periods.

July 8
E- 120

Publish Notice of Election

July 11
E- 117

Ballot title and summary, tax rate statement, and full text of measure due to County Elections Office.

**July 15
to
August 9**
E- 113 – E-88

Declaration of Candidacy and Nomination period.

July 19
E- 109

Publication of Notice of Election and Ballot Label of Measures with dates of Arguments/Rebuttals. Public examination opens for 10 days immediately upon receipt of documents.

July 22
E- 106

Measures to County Counsel (or City Attorney) to prepare Impartial Analysis.

**July 22
to
July 29**
E- 106 – E-99

Arguments filing period. Public exam **July 30 through August 8.**

**July 30
to
August 9**
E- 98 – E-88

Rebuttals filing period. Public exam **August 10 through August 19.**

August 9
E- 88

Declaration of Candidacy and Nomination period ends.

If a date falls on a holiday; the date is not extended. The Ventura County Elections Division will be closed.

ORDER OF ELECTION

(Education Code Sections 5000, 5018, 5304, 5322)

RESOLUTION ORDERING GOVERNING BOARD MEMBER ELECTION & NOTICE TO CONSOLIDATE

WHEREAS, the regular biennial election of governing board members is ordered by law pursuant to section 5000 of the Education Code to fill offices of members of the governing board of Cuyama Joint Unified School/Community College District of Santa Barbara County; and

WHEREAS, pursuant to Section 5340 of the Education Code, said election must be consolidated with any other school or community college district governing board elections in the same area on the same day; and

WHEREAS, pursuant to section 10400 of the Elections Code, said election may be consolidated with other elections to be held on the same day;

NOW, THEREFORE, BE IT RESOLVED that Dr. Susan Salcido, Santa Barbara County Superintendent of Schools, call the election as ORDERED and in accordance with the designations contained in the following Specifications of the Election Order made under the authority of Education Code Sections 5304 and 5322.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 5, 2024

The purpose of the election¹ is to elect ³ members of the governing board of Cuyama Joint Unified School/Community College District.

² Indicate if any offices are for two-year terms: _____

IT IS FURTHER ORDERED that the clerk or secretary of the district shall deliver, not less than 123 days prior to the date set for the election, two copies of this Resolution and Order to the county superintendent of schools, and one copy to the officer conducting the election.³

THE FOREGOING RESOLUTION AND ORDER was adopted by a formal vote of the governing board of the Cuyama Joint Unified SD School/Community College District of Santa Barbara County, being the board authorized by law to make the designations therein contained, on May 9, 2024.

(Signed) _____
Clerk/Secretary of the Governing Board

Instructions

¹ If election is called under ECS 5018, insert:

Another purpose is whether the number of members of the governing board of _____ District shall be increased from three to five.

Another purpose of the election shall be to elect two additional members of the governing board of _____ District to serve if the above measure is approved.

² Indicate if any offices are for two-year terms (as opposed to four-year terms)

³ After the Order of Election is adopted by the board, the clerk or secretary should sign the Order and deliver two copies to the county superintendent of schools and one to the officer conducting the election not less than 123 days prior to the date set for the election (ECS 5322). One of these copies is to be delivered by the county superintendent to the county clerk or registrar of voters, with a copy of the Notice of Election, at least 124 days prior to the date of election (ECS 5324).



MICHELLE ASCENCION
Clerk-Recorder & Registrar of Voters
Elections Division

Notice to the County Clerk of Elective Offices to be filled in the

(Name of School or Special District)

You are hereby notified that a Presidential General Election will be held on November 5, 2024.

District records indicate that the elective offices held by the persons listed below are to be filled:

<u>Name of Officeholder*</u>	<u>Title & District/Division (if any)</u>
<u>Elaine Johnson (4-yr.)</u>	<u>Board President 2026</u>
<u>Heather Lomax (4 yr.)</u>	<u>Board Clerk 2026</u>
<u>Whitney Goller (2yr.)</u>	<u>Board Member thru 2024</u>
<u>Michael Funkhouser (2yr.)</u>	<u>Board Member thru 2024</u>
<u>Jeffrey Mitchell (2yr.)</u>	<u>Board Member thru 2024</u>

The District is to pay for the printing, handling, translating, and mailing
District/Candidate**

of the candidate's statements pursuant to Section 13307 of the Elections Code.

Dated: 5/9/2024

Print Name & Title: Alfonso Gamino

Signature: Alfonso Gamino

* Please note if any appointments were made to fill vacancies and indicate expiration of terms.

** Indicate District or Candidate depending upon which entity is to be billed for the cost of printing and handling the candidate's statements.

August 10 to August 14 E- 87 – E-83	Extension of nomination period if eligible incumbent does not file.
August 15 E- 82	Random alpha drawing for names appearing on the ballot.
August 23 E- 74	County Voter Information Guide pages to printers.
September 9 to October 22 E- 57 – E-14	Write-in candidate filing period.
September 26 to October 15 E- 40 – E-21	Mail County Voter Information Guides to voters.
October 7 to October 29 E- 29 – E-7	Vote By Mail ballots are available.
October 21 E- 15	Last day to register to vote. On-line registration will be available at registertovote.ca.gov
October 26 to November 4 E- 10 – E-1	Early Voting Days. Vote Centers open 9 a.m. – 5 p.m.
November 5 Election Day!	Election Day. Vote Centers open 7 a.m. to 8:00 p.m.
November 7 E+ 2	Official Canvass begins.
December 5 E+ 30	Completion of Official Canvass.

If a date falls on a holiday; the date is not extended. Ventura County Elections Division will be closed.

**ELECTIONS CODE - ELEC**

DIVISION 15. SEMIFINAL OFFICIAL CANVASS, OFFICIAL CANVASS, RECOUNT, AND TIE VOTE PROCEDURES [15000 - 15702] (*Heading of Division 15 amended by Stats. 1998, Ch. 1073, Sec. 21.*)

CHAPTER 10. Tie Votes [15650 - 15673] (*Heading of Chapter 10 renumbered from Chapter 13 by Stats. 1998, Ch. 1073, Sec. 44.*)

ARTICLE 1. Elections Other than Primary Elections [15650 - 15654] (*Article 1 enacted by Stats. 1994, Ch. 920, Sec. 2.*)

15651. (a) If at any election, except as provided in subdivision (b) and an election for Governor or Lieutenant Governor, two or more persons receive an equal and the highest number of votes for an office to be voted for in more than one county, the Secretary of State shall forthwith summon the candidates who have received the tie votes, whether upon the canvass of the returns by the Secretary of State or upon recount by a court, to appear before him or her at the Secretary of State's office at the State Capitol at a time to be designated by him or her. The Secretary of State shall at that time and place determine the tie by lot. Except as provided in subdivision (b), in the same manner, at a time and place designated by it, the election board shall determine a tie vote, whether upon the canvass of the returns by the election board or upon a recount by a court, for candidates voted for wholly within one county or city.

(b) In lieu of resolving a tie vote by lot as provided in subdivision (a), the legislative body of any county, city, or special district not subject to the Uniform District Election Law (Part 4 (commencing with Section 10500) of Division 10) may resolve a tie vote by the conduct of a special runoff election involving those candidates who received an equal number of votes and the highest number of votes.

A special runoff election shall be held only if the legislative body adopts the provisions of this subdivision prior to the conduct of the election resulting in the tie vote. If a legislative body decides to call a special runoff election in the event of a tie vote, all future elections conducted by that body shall be resolved by the conduct of a special runoff election, unless the legislative body later repeals the authority for the conduct of a special runoff election.

If a special runoff election is held pursuant to this subdivision, the legislative body shall call for the runoff election to be held in the local entity on a Tuesday not less than 40 nor more than 125 days after the administrative or judicial certification of the election that resulted in a tie vote. If a regular election is to be held throughout the jurisdiction within that time period, the special runoff election shall be held on the same day as, and consolidated with, the regular election.

(Amended by Stats. 1998, Ch. 199, Sec. 49. Effective January 1, 1999.)



MICHELLE ASCENCION
Clerk-Recorder & Registrar of Voters
Elections Division

VENTURA COUNTY
REQUEST FOR SPECIFIED ELECTION SERVICES
DISTRICT CANDIDATES

TO: **MICHELLE ASCENCION**, Clerk-Recorder & Registrar of Voters
FROM: Cuyama Joint Unified SD Alfonso Gamero
School District or Special District Signature of Authorization
ELECTION: Presidential General Election DATE: November 5, 2024

SERVICE OPTIONS Place a check mark next to the desired service (one selection per item):

ITEM #1 PUBLICATIONS

- A. County elections official is requested to publish: Notice of Election for Offices, Nominees, and Vote Centers.
- B. District will publish and send proof of publication to Elections.

ITEM #2 CANDIDATE CERTIFICATES AND OATHS OF OFFICE

- A. County elections official is requested to furnish completed Certificates and Oaths of Office.
- B. District will provide its own Certificates and Oaths of Office.

ELECTIONS DIVISION SERVICES PROVIDED

CANDIDATE FORMS: Elections Division to provide all nomination documents.

CANDIDATE FILINGS: Elections Division will check nomination petition signatures. (Oxnard Harbor District only)

TRANSLATIONS: Elections Division provides all translations pursuant to Elections Code Section 13307.

PRINTING OF COUNTY VOTER INFORMATION GUIDE: Elections Division prints Candidate Statements, Sample Ballots, and Vote Center/Ballot Drop Box lists in the County Voter Information Guide for each election.

VOTE BY MAIL BALLOTS: Elections Division processes all Vote By Mail ballots.

VOTE CENTERS/PRECINCTS ASSIGNMENTS: Elections Division determines precinct boundaries and number of Vote Centers.

ELECTION RESULTS – Elections Division posts results and regular updates on its website: VenturaVote.org

The undersigned requests the above election services to be performed by the Ventura County Elections Official and pursuant to Elections Code Section 10002, agrees to reimburse the County in full for services requested upon presentation of a bill.

Name of School District
or Special District:

Cuyama Joint Unified School District

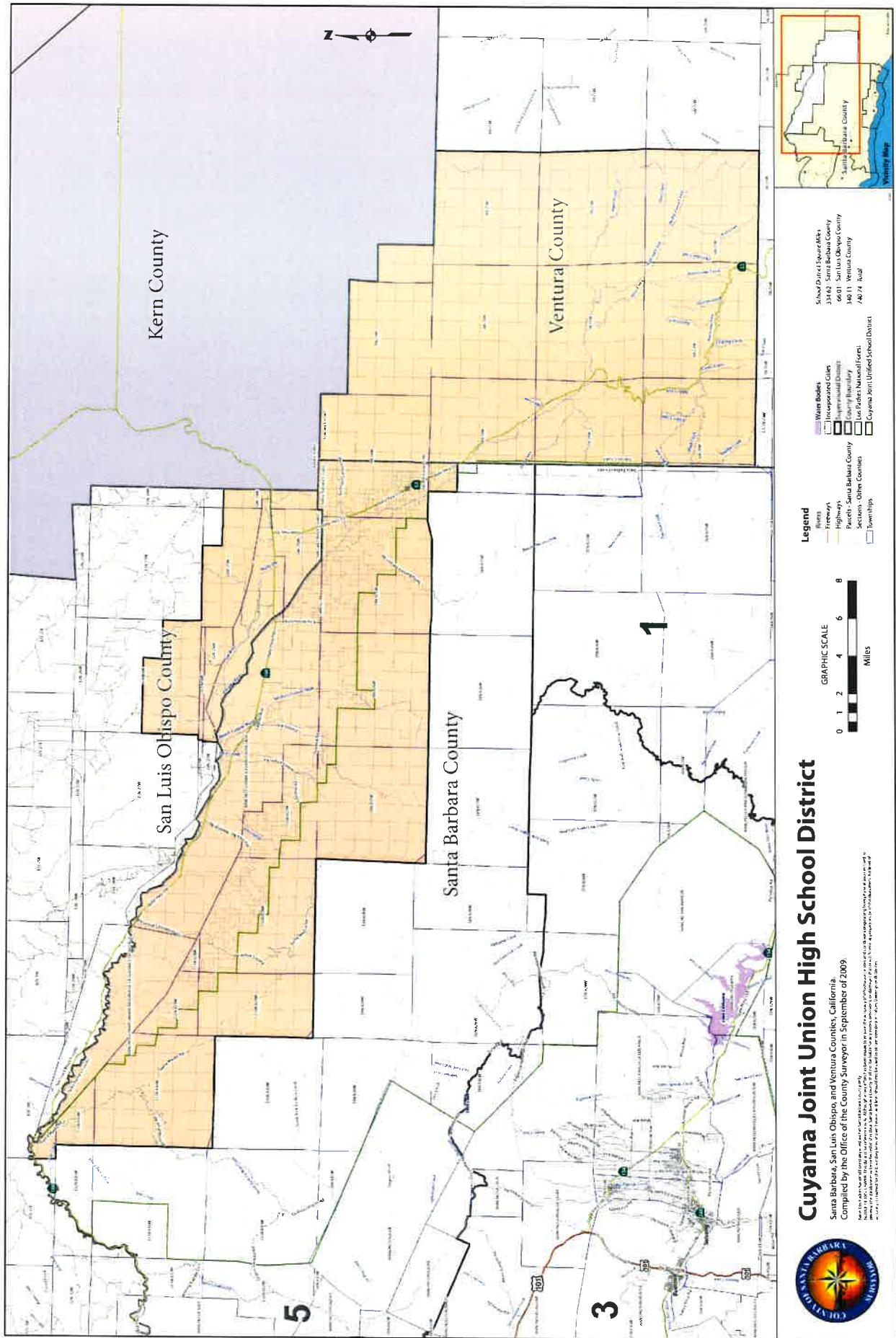
Print Name & Title:

Alfonso Gamino, Superintendent/Principal

Date:

May 9, 2024

Rev. 4/23/2024



Cuyama Joint Union High School District

Santa Barbara, San Luis Obispo, and Ventura Counties, California
 Compiled by the Office of the County Surveyor in September of 2009.

This map was prepared by the Office of the County Surveyor for the Cuyama Joint Union High School District. It is based on the most current data available from the County Surveyor's Office and other sources. The County Surveyor's Office is not responsible for any errors or omissions on this map. The County Surveyor's Office is not responsible for any damages or liabilities arising from the use of this map. The County Surveyor's Office is not responsible for any damages or liabilities arising from the use of this map.

