ASES BOARD REPORT

February, 2020

Our ASES program is doing well. We currently have 39 students enrolled. We are working with small groups on those reading and math skills that are so foundational to success, while also taking advantage of opportunities to combine all grades together to work on team building and leadership skills through organized group games and activities.

We are waiting to hear when basketball with the Recreation Department will begin. We will bus the students to the high school and back once that gets underway. An ASES leader will stay with the group at all events.

We have received some unexpected donations of board games and toys for our Fun Friday afternoons. We are very grateful.

March 8th, 2020 marks the beginning of Daylight Savings Time. Monday, March 9th, we will return to our 5:45 dismissal time.

Thank you for your continued support of our program. You are always welcome to stop by.

Sincerely,

Debbie Hedlund

CUYAMA JOINT UNIFIED SCHOOL DISTRICT SPECIAL BOARD MEETING MONDAY, JANUARY 27, 2020, 6:00 P.M. BOARD ROOM, CUYAMA ELEMENTARY SCHOOL 2300 HIGHWAY 166, NEW CUYAMA, CA 93254 MINUTES

I. The meeting was called to order by Board President, Heather Lomax at 6:02 P.M.

ROLL CALL;

Trudi CallowayPWhitney GollerPHeather LomaxPMichael MannAB until 6:05PMJose ValenzuelaPFLAG SALUTE: Led by __Whitney Goller___

Alfonso Gamino <u>P</u> Interim Superintendent

II. <u>PUBLIC FORUM:</u>

At this time, any member of the public may address the Board of Education. Following recognition by the president, each speaker may have the floor for five minutes. Persons addressing the Board are requested to give name, address, and the group or organization they represent, if any, in order that an accurate record be made in the minutes. 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. <u>ACTION ITEM:</u>

A. RESCISSION OF ACTIONS TAKEN AT JANUARY 9, 2020, REGULAR MEETING

Moved By: <u>Whitney Goller</u> Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>AB</u> José Valenzuela <u>Y</u>

IV. CONSENT CALENDAR:

The Board will consider the following consent calendar items originally acted on at the January 9, 2020, regular meeting. 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.

A. Minutes of December 13, 2019, Regular Meeting		Pg. 1-4
B. Minutes of the January 2, 2020, Special Board Meeting	Pulled	Pg. 5-6
C. Warrant Listing #2020-023	Pulled	Pg. 7-21
D. Warrant Listing #2020-024	Pulled	Pg. 22-43

E. The governing board to consider acceptance of a donation check in the amount of \$320.00 from Malcolm and Kathleen Ricci for the DAC Technology Fundraising Initiative. **Pg. 44**

F. The governing board to consider acceptance of a donation check in the amount of \$320.00 from Bolthouse Farms for the DAC Technology Fundraising Initiative.

G. The governing board to consider acceptance of a donation check in the amount of \$320.00 from Duncan Family Farms for the DAC Technology Fundraising Initiative.

H. The governing board to consider acceptance of a donation check in the amount of \$640.00 from Sunridge Nurseries for the DAC Technology Fundraising Initiative.

I. The governing board to consider acceptance of a donation check in the amount of \$1,000.00 from the Zannon Family Foundation for the DAC Technology Fundraising Initiative.

J. The governing board to consider acceptance of a donation check in the amount of \$320.00 from Cuyama Valley Pistachio Management for the DAC Technology Fundraising Initiative.

K. The governing board to consider acceptance of a donation check in the amount of \$320.00 from E&B Natural Resources for the DAC Technology Fundraising Initiative.

Moved By: Jose Valenzuela Seconded By: <u>Trudi Callaway</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

V. <u>ACTION ITEM(S)/DISCUSSION ITEM(S)</u>:

A. Governing Board to discuss the second reading and consider for possible adoption Board Policy 6163.2 and Administrative Regulation 6163.2 (Use of Animals for Instructional Purposes). AR Stricken until appropriate development can take place.

Pg. 45-47

Moved By: <u>Whitney Goller</u> Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

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

B. Governing Board to have discussion and possible action on Resolution #2020-001, Reducing or Eliminating Certain Certificated Services for the 2020-2021 school year. Pg. 48-51

Moved By:<u>Michael Mann</u> Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>N</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

C. Governing Board to have discussion and possible action on Resolution #2020-002, determining the seniority among certificated employees with the same first paid date of service (Tie-breaker Resolution). Pg. 52-53

Moved By: Jose Valenzuela Seconded By: Trudi Callaway

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>N</u> Heather Lomax <u>N</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

D. Governing Board to have discussion and action to approve the independent auditors report for the period ending June 30, 2019. Pg. 54-130

Moved By: Jose Valenzuela Seconded By: Michael Mann

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

E. Governing Board to have discussion and action to approve the independent auditors report on the Measure Q General Obligation Bond (Financial Audit). Pg. 131-141

Moved By: <u>Michael Mann</u> Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

F. Governing Board to have discussion and action to approve the independent auditors report on the Measure Q General Obligation Bond (Performance Audit). Pg. 142-146

Moved By: Jose Valenzuela Seconded By: Heather Lomax

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

G. Governing Board to discuss and consider for possible adoption the apparent lowest responsible and responsive bidder for the Cuyama Valley High School Electrical Infrastructure Upgrade project (base bid), to Black/Hall Construction, Inc. of Taft, California for the amount of \$744, 199.00, including 20 gallons of PCB removal and disposal with \$650.00 per gallon removal and disposal fee over 20 gallons. Pg. 147-149

Moved By: <u>Whitney Goller</u> Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

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

H. Governing Board to discuss and consider for possible adoption the apparent lowest responsible and responsive bidder for the Cuyama Valley High School Electrical Infrastructure Upgrade project (additive alternate bid), to Black/Hall Construction, Inc. of Taft, California for the amount of \$241,453.00.

NO MOTION

I. Resolution to Establish Additional Regular Meeting Date on January 31, 2020 Pg. 150-151

Moved By: <u>Whitney</u> Goller Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

J. Governing Board to approve ratification of all actions taken at the December 13, 2019 Regular Board meeting.

Moved By: Michael Mann Seconded By: Jose Valenzuela

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

VI. <u>ITEM(S) PULLED FROM CONSENT AGENDA:</u>
 1.<u>Item B was pulled due to Michael Mann and Jose Valenzuela needing to abstain from the minutes of the January 2, 2020 Meeting due to absence.</u>

Moved By: <u>Whitney</u> Goller Seconded By: <u>Trudi Callaway</u>

2.Item C Warrant Listing #2020-023 by Whitney Goller to reiterate the importance of reviewing the travel options and contracts such as Aramark and Marborg.

Moved By: <u>Whitney Goller</u> Seconded By: <u>Trudi Callaway</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

3.Item D. Warrant Listing #2020-024 pulled, comment declined after pulled.

Moved By: <u>Whitney</u> Goller Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

VII. <u>ADJOURNMENT:</u>

The Special Board Meeting will adjourn at 6:23 P.M.

Moved By: <u>Whitney Goller</u> Seconded By: <u>Jose Valenzuela</u>

Roll Call Vote:

Trudi Callaway <u>Y</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

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

The next regularly scheduled school board meeting will be on Thursday, February 13, 2020, 6 p.m., Elementary School Board Room, unless this meeting authorizes the addition of a regular school board meeting on Friday, January 31, 2020, 6 p.m., Elementary School Board Room.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING Thursday, January 31, 2020, 6:00 P.M. Cafeteria, Cuyama Elementary School 2300 Highway 166, New Cuyama, CA 93254 Minutes

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

ROLL CALL;	
Trudi Calloway	ABS
Whitney Goller	<u>P</u>
Heather Lomax	<u> </u>
Michael Mann	<u>P</u>
Jose Valenzuela	<u>P</u>

Alfonso Gamino <u>P</u> Interim Superintendent

FLAG SALUTE: Led by Michael Mann

II. <u>PUBLIC FORUM:</u>

At this time, any member of the public may address the Board of Education. Following recognition by the president, each speaker may have the floor for five minutes. Persons addressing the Board are requested to give name, address, and the group or organization they represent, if any, in order that an accurate record be made in the minutes. 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. <u>ACTION ITEM(S)</u>:

a. Governing Board to Consider Public Employee Appointment (Government Code §54957). The Board to consider appointment of a candidate for the position Interim Superintendent/Principal.

Moved By: <u>Jose Valenzuela</u> 2nd By: <u>Michael Mann</u>

Roll Call Vote: Trudi Callaway <u>ABS</u> Whitney Goller_Y_ Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela_Y_

 Board to Consider Approval of Contract for Employment (Government Code §54957) The Board to consider approving a contract for the appointed Interim Superintendent/Principal.

Moved By: <u>Michael Mann</u> 2nd By: <u>Jose Valenzuela</u>

Roll Call Vote: Trudi Callaway <u>ABS</u> Whitney Goller_Y_ Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela_Y_

c. Approval of Addition to Annual Authorized Signature Forms on file with SBCEO's School Business Advisory Services.

Moved By: Jose Valenzuela 2nd By: Michael Mann

Roll Call Vote: Trudi Callaway <u>ABS</u> Whitney Goller_Y_ Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela_Y_

IV. <u>CLOSED SESSION:</u>

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.

At this time, any member of the public may address the Board of Education regarding a Closed Session item. Following recognition by the president, each speaker may have the floor for five minutes. Persons addressing the Board are requested to give name, address, and the group or organization they represent, if any, in order that an accurate record can be made in the minutes.

The Board will adjourn into closed session at _____p.m.

The Board returned to open session at: 6:08 p.m.

V. <u>REPORT OF ACTION(S) TAKEN IN CLOSED SESSION:</u>

DISCUSSION – NO ACTION TAKEN

VI. <u>ADJOURNMENT:</u>

The Regular Board Meeting will adjourn at 6:09 p.m.

Moved By: <u>Whitney Goller</u> 2nd By: <u>Heather Lomax</u>

Roll Call Vote: Trudi Callaway <u>ABS</u> Whitney Goller <u>Y</u> Heather Lomax <u>Y</u> Michael Mann <u>Y</u> José Valenzuela <u>Y</u>

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

The next regularly scheduled School Board Meeting will be on Thursday, February 13, 2019, 6:00pm, Elementary School Board Room

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Direct Vendor	American Business Machines (000365/1) PO BOX 2737								
	Bakersfield, CA 93303-2737				÷				
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				Total Invo	Total Invoice Amount		152.89		
AP Vendor	Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309	2							
2019/20	01/01/20	REC0000058286	01/07/20	Paid	Cleared		250.00		250.00
Check #	SERVICE 2020 01-0000-0-0000-3600-5900-000-0000-7230 01-598582	000- 7230 Batchld	AP01102020A	Check Date 01/10/20	01/10/20	PO# PO	PO # PO20-00038	Register # 000155	
				Total Invo	Total Invoice Amount		250.00		
Direct Vendor	Dr. Vibul Tangpraphaphorn,md (002374/1) 109 Adkisson Way Taft, CA 93268-0686								
2019/20	12/20/19 RICHARD/FERNAND	1620	01/06/20	Paid	Cleared		89.00		89.00
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AP Vendor	Education Systems Engineers (00 561 Keystone Avenue, Suite 423 Reno. NV 89503	Education Systems Engineers (002883/1) 561 Keystone Avenue, Suite 423 Reno. NV 89503							
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					Total Invo	Total Invoice Amount	588.85		
Direct Vendor	Home Depot Credit Servit Dept 32-2502046356 PO BOX 78047 Pheonix, AZ 85062-8047	Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Pheonix, AZ 85062-8047							
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Payment Register

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Direct Vendor Home Depot Credit Services (002329/1)	(continued)				
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		Total Invoice Amount	389.81		
Direct Vendor IEC Power, LLC (002897/1)					
8795 Folsom Blvd., Suite 205 Sacramento, CA 95826					
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		Total Invoice Amount	1,207.96		
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New Cuyama, CA 832			401.00		125.00
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		Total Invoice Amount	135.00		
Direct Vendor James Herrera (002888/1)					
New Cuyama, CA 93254					
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2020	Comment	Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111	JORDANOS ES	13-5310-0-0000-3700-4710-030-0000-0	JORDANOS ES	13-5310- 0-0000-3700-4710-030-0000-0000	JORDANOS HS	13-5310-0-0000-3700-4710-070-0000-0000	JORDANOS HS	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	JORDANOS HS	13-5310-0-0000-3700-4710-070-0000-0000	JORDANOS ES	13-5310-0-0000-3700-4710-030-0000-0000	JORDANOS ES	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000	JORDANOS HS	13-5310-0-0000-3700-4710-070-0000-0	JORDANOS HS	13-5310- 0- 0000- 3700- 4710- 070- 0000- 0000		Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301	2019-2020 RETAINER
20 - 01/08/2	Req #	Jordano's Food Service (0 550 South Patterson Ave. Santa Barbara, CA 93111																				Kern County Supt. Of S 1300 17th Street Bakersfield, CA 93301	2019/20 12/12/19 R20-00054
01/06/20	Invoice Date	, , , , ,	12/02/19	2020 01-598591	12/02/19	2020 01-598591	12/02/19	2020 01-598591	12/02/19	2020 01-598591	12/02/19	2020 01-598591	12/09/19	2020 01-598591	12/09/19	2020 01-598591	12/09/19	2020 01-598591	12/09/19	2020 01-598591			12/12/19
Scheduled 01/06/2020 - 01/08/2020	Fiscal Year	Direct Vendor	2019/20	Check #	2019/20	Check #	2019/20	Check #	2019/20	Check #	2019/20	Check #	2019/20	Check #	2019/20	Check #	2019/20	Check #	2019/20	Check #		AP Vendor	2019/20

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Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020 8:40AM

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000155, Page Break by Check/Advice? = N, Zero? = Y)

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Fiscal Year	Invoice Date Reg #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount		Unpaid Sales Tax	Expense Amount
AP Vendor	Kern County Su	Kern County Supt. Of Schools (001195/1)	(continued)							
2019/20	12/12/19	2019-2020 RETAINER	001911 (continued)	01/07/20	Paid	Cleared	(continued)	lued)		
Check #	2020 01-0000-0 01-598592	2020 01-0000-0-0000-7100-5830-000-0000-0000 98592		Balchld AP01102020A	Check Date 01/10/20	01/10/20	PO # PO20-00050	0050	Register # 000155	
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Check #	2020 01-0000-0 01-598592	VIDEO 2020 01-0000-0-0000-7200-5900-000-0000 198592	0000- 0000 Batchld	AP01102020A	Check Date 01/10/20	01/10/20	PO#		Register # 000155	
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Check #	2020 01-0000-0 01-598592	2020 01-0000-0-0000-7200-5900-000-0000 598592	0000- 0000 Batchld	AP01102020A	Check Date 01/10/20	01/10/20	#Od		Register # 000155	
2019/20	0 12/19/19	BUS REPAIR/ PART	002074	01/07/20	Paid	Cleared	20	208.89		208.89
	2020 01-0000-0	RELAY VALVE 01-0000-0-0000-3600-4381-000-0000-7230	0000-7230							
Check #	01-598592		Batchld	AP01102020A	Check Date 01/10/20	01/10/20	HO#		Register # 000155	
2019/20	0 12/19/19	LEYLAND	002079	01/07/20	Paid	Cleared	5	50.00		50.00
* 400 20	2020 01-0000-0	WORKSHOP 2020 01- 0000- 0- 0000- 7200- 5900- 000- 0000 00500			0101100 aton 1011000	06/01/10	# 0		Bonister # 000155	
10000								00 0		
					I otal Invo	l otal Invoice Amount	0,312.03	7.03		
Direct Vendor		Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268								
2019/20	2019/20 12/31/19	WELL TESTING	34387	01/08/20	Paid	Cleared	12(126.00		126.00
Check #	2020 01-0000-0 01-598593	12/23/2019 2020 01-0000-0-0000-8100-4300-000-0000 98593	0000- 0000 Batchld	AP01102020A	Check Date 01/10/20	01/10/20	#Od		Register # 000155	
					Total Invo	Total Invoice Amount	12	126.00		
Direct Vendor		Moss, Levy & Hartheim LLP (000185/1) 2400 Professional Parkway Suite 205 Santa Maria, CA 93455			1					
	2019/20 11/30/19	AUDITOR FEES	20884	01/06/20	Paid	Cleared	4,880.00	00.0		4,880.00
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Scheduled	Scheduled 01/06/2020 - 01/08/2020							Bank A	Bank Account COUNTY - County-AP	unty-AP
Fiscal Year	Invoice Date Req # (Comment	Payment Id (Trans Batch Id)	d) Sched	Paymt Status	Check Status		Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	Moss, Levy & Hartheim LLP (000185/1)	LLP (000185/1)	(continued)							
Check #	01-598594		Batchld	hld AP01102020A	Check Dat	Check Date 01/10/20	#Od		Register # 000155	1
					Total In	Total Invoice Amount		4,880.00		
Direct Vendor	Old Cuyama Do It Best (000217/1)	(000217/1)								
	3045 Hwy 166									
	Cuyama, CA 93254									
2019/20	2019/20 12/04/19 S	MAINT. GROUNDS SUPPLIES	B221598	01/08/20) Paid	Cleared		24.76		24.76
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Check #	2020 01-0000-0-0000-8100-4300-070-0000-0000 01-598595	- 8100- 4300- 070- 0	1000-0000 Batchld	hid AP01102020A	Check Date	Check Date 01/10/20	#Od		Register # 000155	
2019/20	12/16/19	CAFETERIA	B222538	01/08/20) Paid	Cleared		10.32		10.32
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Register # 000155

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Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020

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Payment Register

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21 ACH Count	ment Method = N, Payment T		ol District
51 Check Count	Filtered by (Org = 43, Pay	l, Zero? = Y)	043 - Cuyama Joint Unified School District
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2020 01-0000-0-0000-8100-5570-000-0000-0000

			ReqP	ReqPay05a				Payment Register	t Regis	ter	21	
eduled	01/09/20	heduled 01/09/2020 - 01/15/2020	20							Bank Aco	Bank Account COUNTY - County-AP	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
ect Vendor		Marborg Disposal (000715/1)	1 (000715/1)	(continued)	d)						(continued)	led)
heck #	01-599978	ø			Batchld	Batchld AP01172020	Check Date 01/17/20	1/17/20	#O4		Register # 000156	
			72				Total Invoi	Total Invoice Amount		663.00		
ect Vendor		Microsoft Corporation (002876/1)	ation (002876/1)									
	~	1 Microsoft Way										
	œ	Redmond, WA 98052-6399	8052-6399									
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2019/20 11/12/19 GLOVES B220622 01/14/20 Paid	Printed	10.76		10.76
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2019/20 11/20/19 AG SUPPLIES B221178 01/14/20 Paid	Printed	37.71		37.71
2020 01-0000-0-0000-8100-5600-070-0000-0000 Chairk # 01-599080 Chark Date 01/17/20	a 01/17/20 PO#	#	Redister # 000156	
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	Year	Involce Date Req #	Comment	Trans Batch Id)	d) Sched	Paymt Status	Check Status		Invoice Amount	Unpaid Sales Tax	Expense Amount
Direc	Direct Vendor	Old Cuyama Do It Best (000217/1)		(continued)						(continued)	ed)
	2019/20	11/11/19	WELDING GAS	D1293	01/14/20	D Paid	Printed		161.62		161.62
		BOTTLES 2020 01-0000-0-00000-8100-5600-070-0000-00	BOTTLES 00- 8100- 5600- 070-	0000-0000							
Ch€	Check #	01-599980		Batchld	hld AP01172020	Check Da	Check Date 01/17/20	PO#		Register # 000156	
	2019/20	2019/20 11/11/19	WELDING GAS	D1301	01/14/20	D Paid	Printed		161.62		161.62
		BOTILES 2020 01-0000-0-0000-8100-5600-070-0000-0000	BULILES 00- 8100- 5600- 070-	0000-0000							
Che	Check #	01-599980		Batchld	hid AP01172020	Check Da	Check Date 01/17/20	HO4		Register # 000156	
						Total	Total Invoice Amount		408.94		
Direc	Direct Vendor	Pacific Gas & Electric (000074/1) Box 997300	c (000074/1)				1				
		Sacramento, CA 95899-7300	899-7300								
	2019/20	01/07/20	4753 Cebrian/ 4832	11520	01/15/20) Paid	Cleared		268.39		268.39
		Sisquac 3030 01 0035 0 0000 0100 5530 000 DENT 0000	Sisquoc								
Che	Check #	01-599981		Batchld	hld AP01172020	Check Da	Check Date 01/17/20	HO4		Register # 000156	
	2019/20	01/07/20	ELEMENTARY	11520B	01/15/20) Paid	Cleared		55.40		55.40
		SCHOOL 2020 01-0000-0-0000-8100-5520-030-0000-0000	SCHOOL 00- 8100- 5520- 030-	0000-0000							
Che	Check #	01-599981		Batchld	hid AP01172020	Check Da	Check Date 01/17/20	HO#		Register # 000156	
	2019/20	01/08/20	ELEMENTARY	11520H	01/15/20) Paid	Cleared		83.87		83.87
		2020 01-0000-0-000	SCHOOL . 01-0000-0-0000-8100-5520-030-0000-0000	0000-0000							
Che	Check #	01-599981		Batchld	hld AP01172020	Check Da	Check Date 01/17/20	HO4		Register # 000156	
						Total II	Total Invoice Amount		407.66		
AP V(AP Vendor	Santa Barbara Count	Santa Barbara County Ed Office (002764/1)								
		4400 Cathedral Oaks Road	s Road								
		S.	93160-6307			<					
Ľ.	2019/20	2019/20 08/31/19 R20-00033	SPED Direct Services Chargeback 2018/19	000001	01/09/20	Paid	Printed		/6,500.00		76,500.00
Che	Check #	2020 01- 0000- 0- 0000- 9200- 7142- 000- 0000- 0000 01-599982	00- 9200- 7142- 000- 1	0000- 0000 Batchld	old AP01172020	Check Da	Check Date 01/17/20	PO# PC	PO20-00029	Reaister # 000156	
						Total I	Total Invoice Amount		76,500.00	5	
Selection		Sorted by AP Check Order Option, Filtered by (Org = 43, Payment M Page Break by Check/Advice? = N, Zero? = Y)	n, Filtered by (Org = 43, F N, Zero? = Y)	^o ayment Method =	lethod = N, Payment Type = N, On Hold? = Υ, Check Register(s) = 000156,	, On Hold? = Υ, (Check Register(s) = 00015	ú	ESCAPE	ONLINE Page 3 of 5
		043 - Cu)	043 - Cuyama Joint Unified School District	hool District		Generated for (Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020 8:41AM	Lerena (43h 8:41AM	AORALESG), F	eb 7 2020	

ReqPay05a

Payment Register

		-							
Scheduled	Scheduled 01/09/2020 - 01/15/2020						Bank Ac	Bank Account COUNTY - County-AP	unty-AP
Fiscal Year	Invoice Date Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	SCArchitect, Inc. (000004/1) 1601 New Stine Road, Suite 280 Bakersfield, CA 93309	00004/1) ad, Suite 280 309							
F 2019/20	2019/20 01/01/20 R20-00056	HS EL;ECTRI CAL	26461549	01/09/20	Paid	Printed	53,129.93		53,129.93
Check #	2020 21-0000-0-00 01-599983	2020 21-0000-0-0000-8500-5800-070-0000-1 99983	0000- HSEL Batchld	AP01172020	Check Date 01/17/20	17/20	PO# PO20-00052	Register # 000156	
					Total Invoice Amount	Amount	53,129.93		
AP Vendor	SISC III-COBRA (000148/1) PO BOX 966	00148/1)					1		
	BAKERSFIELD, CA 93302	V 93302						0	
2019/20	2019/20 01/15/20 R20-00028	CRAHE COBRA PAYMENT	1152020	01/15/20	Paid	Printed	1,874.76		1,874.76
Check #	2020 01- 0000- 0- 00 01-599984	2020 01-0000-0-0000-7200-3402-000-0000-0000 399984		Batchld AP01172020	Check Date 01/17/20		PO# PO20-00024	Register # 000156	
					Total Invoice Amount	Amount	1,874.76		
Direct Vendor	Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043	002132/1) 5043							
2019/20	2019/20 01/10/20	VERIZON MONTHLY	62856883	01/15/20	Paid	Cleared	42.12		42.12
Check #	2020 01-0000-0-00 01-599985	2020 01- 0000- 0- 0000- 2700- 5910- 000- 0000- (99985	0000	Batchtd AP01172020	Check Date 01/17/20		PO#	Reaister # 000156	
					Total Invoice Amount	nut	42.12)	
			EXPENSES BY FUND -	iES BY FUND - Bank Account COUNTY	Ł				
		Fund	Expense	Cash Balance	Difference	nce			
		01	82,113.39	3,933,220.14	3,851,106.75	5.75			
		21	53,604.93	2,038,020.32	1,984,415.39	5.39			
		Total	135,718.32						

Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020 Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000156, Page Break by Check/Advice? = N, Zero? = Y) Selection

043 - Cuyama Joint Unified School District

ESCAPE ONLINE Page 4 of 5

8:41AM

	135,718.32 ESCAPE ONLINE Page 5 of 5 20
	vCard Count 0 Total Check/Advice Amount On Hold? = Y, Check Register(s) = 000156, Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020
23 11 \$135,718.32 \$.00 \$135,718.32 \$.00 \$135,718.32 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	 0 vCard Count ype = N, On Hold? = Y, CF Generated for GI
Number of Payments 23 Number of ACH Advice 11 Number of Vcard Advice 135,718.32 Number of Vcard Advice 3135,718.32 Total Check/Advice Amount \$135,718.32 Total Unpaid Sales Tax \$.00 Total Check/Advice Amount \$135,718.32 Total Check/Advice Amount \$135,718.32 Total Unpaid Sales Tax \$.00 Total Unpaid Sales Tax \$.18.32 \$.1000 \$.499 \$.1000 \$.4999 \$.10,000 \$.9999999 \$.10,000 \$.999999999 \$.10,000 \$.14,999 \$.10,000 \$.14,999 \$.10,000 \$.14,999 \$.10,000 \$.14,999 \$.10,000 \$.14,999 \$.10,000 \$.14,999 \$.10,000 \$.14,999 \$.10,0	 Payment Count 23 Check Count 11 ACH Count 0 vCard Count 0 Total Chec Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000156, Page Break by Check/Advice? = N, Zero? = Y) 043 - Cuyama Joint Unified School District
£	Report Totals Payment Count 23 CF Selection Sorted by AP Check Order Option, Filtered by Page Break by Check/Advice? = N, Zero? = Y)

Bank Account COUNTY - County-AP

ReqPay05a

Bank Account COUNTY -Co. Bank Account COUNTY -Co. Circles Betch (d) Sched Payme T Tank Account COUNTY -Co. (1) Trans Betch (d) Sched Payme T Tage (1) Tage Anount Check Date D1242020 Paid Printed 7.89 AX LNE Tage Tage 7.89 Register # 000157 AX LNE Total Invoice Amount 7.89 Register # 000157 AX LNE Total Invoice Amount 7.89 Register # 000157 AX LNE Check Date D1242020 Paid Printed 7.89 ANDOR - SCUMA-OM-INVET O1/22200 Paid Printed 1.207.36 NE CUVAMA-OM-INVET O1/22200 Paid Printed 1.207.36 NE Anount 1.207.36 Paid 1.207.36 Register # 000157 NE Anount Anount 1.207.36 Register # 000157 NE Anount Anount 1.207.36 Register # 000157 NE Anout Check Date Old Anount	Office Currents Payment Id School Payment COUNTY - CC Decision Register Comment Payment Id School Payment Id Munoties School Payment Id Decision Comment (or 4274 CPC) Payment Id School Payment Id School Payment Id Munoties School Payment Id	Scheduled 01/		кедгауиза				Paymen	Payment Register	10404	-
Dimonsion Payment (d) Solution Payment (d) <	Dimonsional Frontest Communications Permettidity Frontest Com		22/2020 - 01/23/2020	0					Bank	Account COUNTY - Co	unty-AF
Frome From Communication (000351) From Communication (000351) From Communication (000351) Comments of MST24007 ELEMETARY Case 01/2220 Paid Provide Cases/Inty 7.89 Case ELEMETARY 7.89 Service ELEMETARY 7.80 Service ELEMETARY 7.89 Service ELEMETARY 7.80 Service ELEMETARY	Profile Frentied 789 Profile Communications (000331) 780 Profile Communications (01437-4407 789 Communications (01437-4407 220 0112220 Paid Frentied 789 2020 101000-0 Extrementations (01437-4407 739 Register # 000157 2200 01-0000-0 Schoold, FXX UNE 739 Profile 739 210000-0 Schoold, FXX UNE Schoold, FXX UNE 739 Profile 739 210000-0 Schoold, FXX UNE Creat Instee 0124/20 Creat Instee 0124/20 Profile 739 210000-0 Schoold, FXX UNE Creat Instee 0124/20 Profile 120736 Profile 739 210100-0 MANTESANCE CUYAMA-OM-UNEY 012220 Paid Printed 120736 Profile Pro			Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount		Expense Amount
0/113/00 Register # 00157 739 739 2020 0:1000-0-0000-2700-610-0000 Batchul AP01242020 Fraid Fraid 739 2020 0:1000-0-0000-2700-610-0000 Batchul AP01242020 Chaice 012420 7.39 2020 0:1000-0-0000-2700-610-0000 Batchul AP01242020 Fraid Fraid 7.39 2020 0:10000-10 ASREEMENT 7.39 Fraid Fraid 7.39 2020 0:10000-10 ASREEMENT 0:112220 Faid Fraid 1.207.96 2020 0:10000-10 ASREEMENT 0:12220 Faid Fraid 1.207.96 2020 0:10000-0:000-10 ASREEMENT 0:12220 Faid Fraid 1.207.96 2020 0:10000-0:000-6:100-6:100-5:000-5:000 Batchul AP0124202 Class 8 1.207.96 Fraid 1.207.96 2021 0:10000-0:0000-6:000-5:000 Batchul AP0124202 Class 8 1.207.96 Fraid 1.207.96 2022 0:10000-0:0000-6:0000-6:0000-0000 Cla	0113/20 R20:00049 EIMENTANC 122.00 01124/20 Paid Printed 739 739 739 739 739 739 739 739 739 739	AP Vendor	Frontier Communic PO BOX 740407 Cincinnati, OH 455	cations (000033/1) 274-0407							
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Total Involte Amount 7.89 EFC Power. LLC (02887/1) (975 Fower. LLC (0000 - 9100 - 5100 - 5000 - 8100 - 4700 - 012220 0 Fold Printed 1, 1055 00 Powerler at HS 2011 Fower. Bank mark. A 9444 2011 Powerler at HS 2011 Power	Total Invoice Amount 7.89 8756 Febrer LLC (002877)1 8756 Febrer MLC (002877)1 8756 Febrer MLC (002877) 8756 Febrer MLC (002877) 8750 01 - 0000 - 8100 - 5540 - 070 - 0000 - S017 8720 01 - 0000 - 8100 - 5540 - 070 - 0000 - S017 8720 01 - 0000 - 8100 - 5540 - 070 - 0000 - S017 9700 01 - 0000 - 8100 - 5540 - 070 - 0000 - S017 9700 01 - 0000 - 8100 - 5540 - 070 - 0000 - S012 9700 01 - 0000 - 8100 - 5540 - 070 - 0000 - S012 9700 01 - 0000 - 8100 - 5540 - 070 - 0000 - 5000 - 1002 20 9700 01 - 0000 - 8100 - 7100 - 8100 - 7000 - 0000 - 700 - 4710 - 7100 - 700			-000-2,000-08-000	Batchld	AP01242020	Check Date C	01/24/20	PO# PO20-00045	Register # 000157	
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Total Invoice Amount 1,095.00 Jordano's Food Service (001095/1) 550 South Patterson Ave. 550 South Patterson Ave. 550 South Patterson Ave. 370 12/02/19 Elementary School 6154423 01/23/20 Paid Printed 1,648.55 3/20 12/02/19 Elementary School 6154423 01/23/20 Paid Printed 1,648.55 3/20 13-5310- 0-0000-3700-4710-030-0000 Batchild AP01242020 Check Date 01/24/20 PO# Register # 000157 01-60008 2020 13-5310- 0-0000-3700-4710-030-0000 Batchild AP01242020 Check Date 01/24/20 PO# Register # 000157 01-60008 Emoterse BY FUND - Bank Account COUNTY Total Invoice Amount 1,648.55 Register # 000157 Sonted by AP Check Order Option, Filtered by (Org = 43, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, ESCAPE ESCAPE	Total Invoice Amount 1,095.00 dor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 9311 1,095.00 3/20 12/02/19 Elementary School 6154423 01/23/20 Paid Printed 1,648.55 3/20 12/02/19 Elementary School 6154423 01/23/20 Paid Printed 1,648.55 01-600608 Jordanos 2020 13 - 5310 - 0.0000 - 3700 - 4710 - 0300 - 0000 Batchid AP01242020 Check Date 01/24/20 Paid Register # 000157 01-600608 Information 1,648.55 Total Invoice Amount 1,648.55 Register # 000157 01-600608 Expenses BY FUND - Bank Account COUNTY Total Invoice Amount 1,648.55 Register # 000157 Softed by AP Check Order Option, Filtered by (Org = 43, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, ES CAP E		2020 01-0000-0-0 -600607	preventer at HS 1000- 8100- 4300- 070-	Batchld	AP01242020	Check Date 0	01/24/20	PO#	Register # 000157	
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Jordanos Jordanos 2020 13-5310-0-0000-3700-4710-030-0000 Batchld AP01242020 Check Date 01/24/20 PO# Register # 000157 01-600608 Total Invoice Amount 1,648.55 1,648.55 1,648.55 Fund EXPENSES BY FUND - Bank Account COUNTY 1,648.55 Register & 000157 1,648.55 Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, ESCAPE	Jordanos Jordanos 2020 13-5310-0-0000-3700-4710-030-0000 Batchld AP01242020 Check Date 01/24/20 PO# Register # 000157 01-600608 Difference Total Invoice Amount 1,648.55 Register # 000157 01-600608 Expense Cash Balance Difference 1,648.55 Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, ESCAPE		/02/19	Elementary School	6154423	01/23/20	Paid	Printed	1,648.55		1,648.55
Total Invoice Amount 1,648.55 EXPENSES BY FUND - Bank Account COUNTY Fund EXPENSE BY FUND - Bank Account COUNTY Fund EXPENSE Cash Balance Difference Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, ESCAPE	Total Invoice Amount 1,648.55 EXPENSES BY FUND - Bank Account COUNTY Image Break Difference Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, Page Break by Check/Advice? = N, Zero? = Y) ESCAPE		2020 13-5310-0-0 -600608	Jordanos 1000- 3700- 4 710- 030-	Batchld	AP01242020	Check Date 0)1/24/20	PO#	Register # 000157	
EXPENSES BY FUND - Bank Account COUNTY Fund EXPENSE Fund Expense Cash Balance Difference Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157,	EXPENSES BY FUND - Bank Account COUNTY Fund EXPENSES BY FUND - Bank Account COUNTY Fund Expense Cash Balance Difference Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, Page Break by Check/Advice? = N, Zero? = Y) ESCAPE						Total Invoi	ice Amount	1,648.55		
Fund Expense Cash Balance Difference Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, ESCAPE	Fund Expense Cash Balance Difference Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, Page Break by Check/Advice? = N, Zero? = Y) ESCAPE				EXPENSES BY FUND - B	ank Account COUN	۲.				
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, ESCAPE	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, Page Break by Check/Advice? = N, Zero? = Y)			Fund		Cash Balance	Diffe	rence			
			by AP Check Order Opti	ion, Filtered by (Org = 43, F	Payment Method = N, Pay	yment Type = N, On	Hold? = Y, Che	ick Register(s)	= 000157,		NLINE

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Scheduled 01/22/2020 - 01/23/2020	2020				Bank Accol	Bank Account COUNTY - County-AP
		EXPENSES BY FUN	EXPENSES BY FUND - Bank Account COUNTY	JNTY	(continued)	
	Fund	Expense	Cash Balance	Difference		
80	01	2,310.85	3,933,220.14	3,930,909.29		
	13	1,648.55	36,503.21	34,854.66	ī	
	Total	3,959.40				
		Number of Payments	yments	4		
		Number of Checks	Checks	4		
		Number of ACH Advice	Advice	0		
		Number of vCard Advice	Advice	0		
		Total Check/Advice Amount	\$3,9(\$3,959.40		
		Total Unpaid Sales Tax Total Evnence Amount	39.58	\$.00 \$3.959.40		
			DISTRIBUTION COL	NTS		
			\$99			
		\$100 - \$500 -	\$499 \$999			
			\$4,999 3			
			\$9,999			
		- 000'	\$14,999			
		- 000	\$99,999			
		\$100,000 - \$199,999 *****	,999			
		\$200,000 - \$499,999 \$500,000 - \$000,000	, 999 000			
		\$1,000,000 - \$335	666'			
		***** ITEMS OF INTEREST *****	VTEREST *****			
	* Number	* Number of payments to a different vendor	it vendor			
		! Number of Prepaid payments	ayments			
		@ Number of Liability payments	ayments			
	S N	& Number of Employee Also Vendors	Vendors			
	7 denotes check nam	? denotes check name different than payment name	t name			
	F denotes Final Payment	nent				
Report Totals - Payment Count	4 Check Count	4	ACH Count 0	vCard Count 0	Total Check/Advice Amount	3,959.40
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Page Break by Check/Advice? = N, Zero? = Y)	Option, Filtered by (Org = ^z ce? = N, Zero? = Y)		, Payment Type = N, O	Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157,	r(s) = 000157,	ESCAPE ONLINE Page 2 of 2
043	043 - Cuyama Joint Unified School District	School District	U	ienerated for Gloria Morales	Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020 8:42AM	2020

ReqPay05a

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	ReqPay05a		Paym	Payment Register	2020-28	8
Scheduled	Scheduled 01/29/2020			Bai	Bank Account COUNTY - County-AP	ounty-AP
Fiscal Year	Invoice Payment Id Date Reg # Comment (Trans Batch Id)	h ld) Sched	Paymt Check Status Status	c Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149				-	
2019/20	2019/20 01/13/20 R20-00050 COPIER LEASE 209728401	01/29/20	Paid Printed	1,277.03		1,277.03
	2020 01-0000-0-0000-2700-5600-000-0000-0000		178.78			
			178.78			
	2020 01-0000- 0-1110-1000-5600-030-0000-0000 2020 01-0000-0-1110-1000-5600-070-0000-0000		523.59 395.88			
Check #		Batchld AP01312020	Check Date 01/31/20	PO# PO20-00046	Register # 000158	
			Total Invoice Amount	t 1,277.03		
Direct Vendor	Kern Machinery (001297/1) PO BOX 80007 Bakersfield CA 93380					
2019/20		01/29/20	Paid Printed	228.39		228.39
Check #	2020 01-0000-0-0000-8100-4300-070-0000-0000 01-601486	Batchid AP01312020	Check Date 01/31/20	PO#	Register # 000158	
2019/20	01/29/20 Alternator 101654220	01/29/20	Paid Printed	256.51		256.51
	2020 01-0000-0-0000					
Check #	01-601486	Batchld AP01312020	Check Date 01/31/20	HO#	Register # 000158	
			Total Invoice Amount	t 484.90		
Direct Vendor	Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268					
2019/20	2019/20 01/17/20 ES Water Test 34426	01/29/20	Paid Printed	20.00		20.00
	01-0000-0-0000-8100-4300-000-0000-0000					
Check #	01-601487	Batchld AP01312020	Check Date 01/31/20	PO#	Register # 000158	
			Total Invoice Amount	t 20.00		1
Direct Vendor	Pacific Gas & Electric (000074/1) Boy 907300					
	Sacramento, CA 95899-7300					
2019/20	01/21/20 High School 12920 2020 01- 0000- 0- 0000- 8100- 5520- 070- 0000	01/29/20	Paid Printed	81.94		81.94
Check #		Batchld AP01312020	Check Date 01/31/20	HO4	Register # 000158	
			Total Invoice Amount	t 81.94	(2)	
					- 6	
Selection Sc Pa	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Metho Page Break by Check/Advice? = N, Zero? = Y)	Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000158,	i Hold? = Y, Check Registe	(s) = 000158,	ESCAPE	ONLINE Page 1 of 3
12	043 - Cuyama Joint Unified School District	Ŭ	Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020 8:43AM	Lerena (43MORALES 8:43AM	G), Feb 7 2020	

ReqPay05a

Payment Register

Scheduled 01/29/2020	01/29/20	20							Bank Ac	Bank Account COUNTY - County-AP	ounty-AP
Fiscal Year	-	nvoice Date Reg #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	i fi	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		Southern Califor	Southern California Gas Co. (000091/1)								
		Monterey Park, (Monterey Park, CA 91756-5111								
2019/20	2019/20 02/13/20		4753 Cebrian Rental	12920B	01/29/20	Paid	Printed		175.08		175.08
	202(01-0035-0	2020 01-0035-0-0000-8100-5520-000-RENT-(RENT- 0000							
Check #	01-601489	6		Batchld	Batchld AP01312020	Check Date 01/31/20	01/31/20	HO#		Register # 000158	
2019/20	2019/20 02/13/20		Elementary School	12920C	01/29/20	Paid	Printed		2,847.93		2,847.93
	202(01-0000-0	2020 01-0000-0-0000-8100-5520-030-0000-0000								
Check #	01-601489	6		Batchld	Batchld AP01312020	Check Date 01/31/20	01/31/20	PO#		Register # 000158	
						Total Invo	Total Invoice Amount		3,023.01		
Direct Vendor		U.S. Postmaster (000693/1)	. (000693/1)							-	
	v	4855 Primero Street	reet								

		275.00			
				Register # 000158	
		275.00			275.00
				HO4	
		Printed		Check Date 01/31/20	otal Invoice Amount
		Paid Printed		Check Date	Total Inv
		01/29/20		Batchld AP01312020	
			0000	Bato	
		001	-0000-0		
) Street	New Cuyama, CA 93254	POSTAGE STAMPS 001	2020 01-0000-0-0000-2700-4300-000-0000		
4655 Primero Street	New Cuyama	2019/20 01/29/20	2020 01-0000	Check # 01-601490	
		2019/20		Check #	

pun	Expense	Cash Balance	Difference
Ξ	5.161.88	3.933.220.14	3,928,058,26

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Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020 8:43AM

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000158, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05a

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5.,

CUYAMA JOINT UNIFIED SC	HOOL DISTRICT
FACILITIES USE STAT	TEMENT
APPLICATION & AGREEMENT FOR US	E OF SCHOOL PROPERTY
* Must be submitted no less than	two weeks prior to use *
Purpose or Use: CVBL Cal Show Expected Attendance: 250 Open to public Will admission be collected? YES NO N/A If yes,	e: <u>Russ Barnes</u> ic? <u>YES</u> NO N/A amount per person:
If yes, for what purpose will net proceeds be used?	D L C L
If proceeds are for charitable purpose: Chyama Vall	
Facility Desired? (YES) NO If yes, name of school:	igh School
Circle any/all that apply: Cafeteria, Multi-Purpose Room	, Gymnasium)
Specific Classroom, Other	(Specify)
	ecify)
Equipment Needed? Circle any/all that apply (if applicable): Lighting System (with CJUSD Operator), Other	Folding Chairs, Folding Tables, P.A. System,
Please notify the school and district office of	any changes or cancellations.
Name of Organization: Chyama Valley Boo	
(Please Print)	P
Address: 3045 Hwy-166	DISTRICT APPROVAL
City/State/Zip: New Chyana	Facilities/Equipment available? YES NO
Phone Number:	Application Approved? YES NO
Email:	Authorized Signature:
Have you received, read and agree to the Statement of	
Information? (See attached) YES NO	x
Are you authorized by the requesting organization to act on its behalf? YES NO	Print: Date of Approval:
Signed:	Notes:
Date Signed:	Page 28 of 48

CUYAMA JOINT UNIFIED SC	CHOOL DISTRICT
FACILITIES USE STA	TEMENT
APPLICATION & AGREEMENT FOR US	SE OF SCHOOL PROPERTY
* Must be submitted no less than	two weeks prior to use *
	le: Russ Barnes
Purpose or Use: Dinner & G Show Fund	<u>raiser</u>
Expected Attendance: 150 Open to public	
Will admission be collected? (YES) NO N/A If yes,	, amount per person: 4 6.00
Will admission be collected? YES NO N/A If yes, If yes, for what purpose will net proceeds be used? $\frac{4^{+}}{9}$ g (rade trip & graduation
If proceeds are for charitable purpose:	0
10	lementary Cafeteria
Circle any/all that apply: Cafeteria, Multi-Purpose Room	, Gymnasium, (Specify)
Specific Classroom Other	
(Specify) (Sp	pecify)
Lighting System (with CJUSD Operator), Other (Specify) Specify date(s) and time(s) of use: 子 e りてんない しょせ	2020 3pm - 8pm
Please notify the school and district office of Name of Organization:(Please Print) Address:	f any changes or cancellations. DISTRICT APPROVAL
City/State/Zip:	Facilities/Equipment available? YES NO
Phone Number:	
Email:	Application Approved? YES NO
	Authorized Signature:
Have you received, read and agree to the Statement of Information? (See attached) YES NO	x
Are you authorized by the requesting organization to act on its behalf? (YES) NO	Print: Date of Approval:
Signed: (-17-20	Notes:
Date Signed: $(-17-20)$	Page 29 of 48

θ.

8

Read this first:

٨,

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

Date submitted: 1-29-20 Person submitting: Barnes
Type of vehicle requested: Bus please indicate number)
Chevy van (8 passenger)
Dodge van (7 passenger)
Ford Taurus
Toyota Camry (stick shift only)
Vehicle pick-up Date: <u>3-7-2</u> 0 Time: <u>4-30</u>
Vehicle return Date: <u>3-7-20</u> Time: <u>1:30</u>
Destination: Bakersfreld, Rababank areno
Purpose of trip: Honor Roll incentive
Name(s) and cell number(s) of drivers: 1
2.
3
Office use Only
Expenses charged to:
Approval:

VEHICLE REQUEST FORM

Read this first:

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

Date submitted: 1-17-20 Person submitting: <u>Russ Barnes</u>
Type of vehicle requested: Bus (please indicate number)
Chevy van (8 passenger)
Dodge van (7 passenger)
Ford Taurus
Toyota Camry (stick shift only) $\underline{\chi}$
Vehicle pick-up Date: Feb Zb Time: 3:30 pm
Vehicle return Date: <u>Feb 27</u> Time: <u>7</u> PM
Destination: <u>SBCEO</u>
Purpose of trip: County Spelling Bee
Name(s) and cell number(s) of drivers: 1. Russ Baches
2
3
Office use Only
Expenses charged to:
Approval:

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

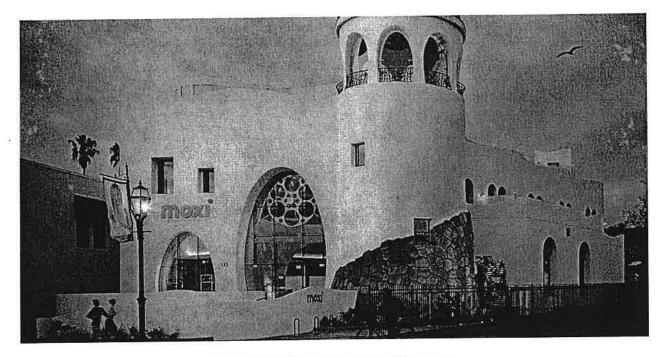
All applications for student field trips must be submitted to the District Office for Superintedent and Board approval at least three (3) weeks in advance of the field trip requested. Please include any supporting documentation with this request.

REQUESTED BY: Barnes
PURPOSE: <u>Spelling</u> Bee
FIELD TRIP LOCATION/DESTINATION: SBCEO
DEPARTURE DATE: Feb 27, 2020 DEPARTURE TIME:
RETURN DATE: Feb 27 2020 RETURN TIME:
GRADE LEVEL: <u>4-8</u> SITE LOCATION: Elem
NUMBER OF STUDENTS:
WILL SACK LUNCHES BE NEEDED? Yes No Yes If yes, please notify cafeteria staff once request has
METHOD OF TRANSPORTATION: QISTRICT CAR
(Bus, District Car/Van, Own Car, Parent/Guardian, etc)
ESTIMATE OF EXPENDITURES:
SUBSTITUTE NEEDED? Yes, No X NUMBER OF DAYS SUB NEEDED:
MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES: SOURCE OF FUNDING FOR THIS FIELD TRIP:
DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY
ADMINISTRATION APPROVAL
SITE ADMINISTRATOR SIGNATURE: DATE:
SUPERINTENDENT SIGNATURE:
DATE: REQUEST APPROVED? Yes No
BOARD APPROVAL
APPROVED BY BOARD? Yes * No DATE OF APPROVAL:
APPLICANT NOTIFIED? Yes No
FINANCE NOTIFIED? Yes No

CUYAMA JOINT UNIFIED SCHOOL DISTRICT Student Field Trip Request

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

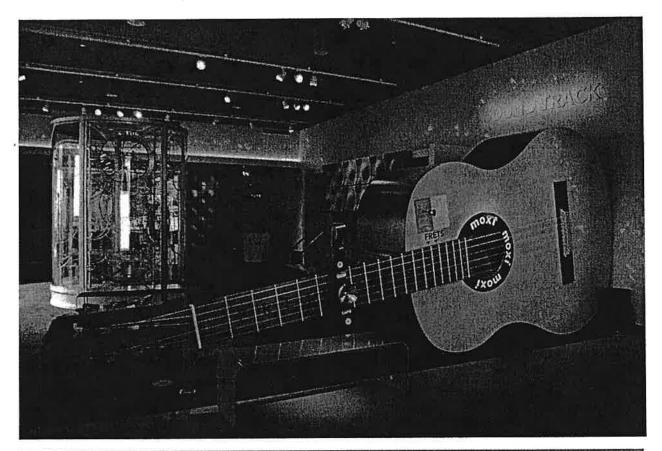
service (c) were a contract of the field of predested. I head include any supporting addimentation with this request.	
REQUESTED BY: Nicole Furstenfeld, Bonnic Rodriguet, Shertie Davis to	pez
PURPOSE: Moxi The Wolf Museum Field Trip	0
FIELD TRIP LOCATION/DESTINATION: Santa Barbara, Ca	
DEPARTURE DATE: February 26, 2020 DEPARTURE TIME: 8: AM	
RETURN DATE: February 26th 2020 RETURN TIME: 5PM	
GRADE LEVEL: 3,4,5 SITE LOCATION: 125 State Street Santa Barba	ra, Ca
NUMBER OF STUDENTS: NUMBER OF ADULTS/CHAPERONES:	3101
WILL SACK LUNCHES BE NEEDED? Yes No If yes, please notify cafeteria staff once request has	
METHOD OF TRANSPORTATION: BUS	
(Bus, District Car/Van, Own Car, Parent/Guardian, etc)	
ESTIMATE OF EXPENDITURES:	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? Yes No NUMBER OF DAYS SUB NEEDED:	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? Yes No NUMBER OF DAYS SUB NEEDED: LODGING NEEDED? Yes No WHERE?	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNNONUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNoWHERE? MEALS NEEDED? YesNoTOTAL ESTIMATE OF EXPENSES: #6 84	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? Yes No NUMBER OF DAYS SUB NEEDED: LODGING NEEDED? Yes No WHERE?	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNNONUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNoWHERE? MEALS NEEDED? YesNoTOTAL ESTIMATE OF EXPENSES: #6 84	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNoWHERE? MEALS NEEDED? YesNoTOTAL ESTIMATE OF EXPENSES: #684 SOURCE OF FUNDING FOR THIS FIELD TRIP: Field The Fund Account DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNoWHERE? MEALS NEEDED? YesNoTOTAL ESTIMATE OF EXPENSES: #684 SOURCE OF FUNDING FOR THIS FIELD TRIP: Field The Fund Account	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNNONUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNo VHERE? MEALS NEEDED? YesNo TOTAL ESTIMATE OF EXPENSES: #G 84 SOURCE OF FUNDING FOR THIS FIELD TRIP: Field The Fund Account DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY ADMINISTRATION APPROVAL	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNoWHERE? MEALS NEEDED? YesNoTOTAL ESTIMATE OF EXPENSES: #684 SOURCE OF FUNDING FOR THIS FIELD TRIP: Field The Fund Account DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNNONUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNo VHERE? MEALS NEEDED? YesNo TOTAL ESTIMATE OF EXPENSES: #G 84 SOURCE OF FUNDING FOR THIS FIELD TRIP: Field The Fund Account DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY ADMINISTRATION APPROVAL	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? Yes	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? YesNoNNONUMBER OF DAYS SUB NEEDED: LODGING NEEDED? YesNo VHERE? MEALS NEEDED? YesNo TOTAL ESTIMATE OF EXPENSES: #G 84 SOURCE OF FUNDING FOR THIS FIELD TRIP: Field The Fund Account DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY ADMINISTRATION APPROVAL	
ESTIMATE OF EXPENDITURES: SUBSTITUTE NEEDED? Yes	1





Our mission is to ignite learning through interactive experiences in science and creativity. As Santa Barbara's newest hands-on destination for families and curious minds of all ages, MOXI is a place where you can explore and discover new things about the world around you, ask questions, seek answers and have a blast doing so.

The highly interactive exhibits that you will explore and play with at MOXI were designed in partnership with the award-winning Gyroscope, Inc. and created by Creative Machines, Roto and the Science Museum of Minnesota. Leave your expectations about exhibits at the door and get ready to discover, play and engage in a new way at MOXI. Our three floors are filled with loads of interactive experiences, organized around seven themes that all relate to science, technology, engineering, arts and math. A day spent at MOXI will be different each time you visit - with new things to see, new approaches to take, new challenges to solve and new discoveries to uncover. Learn more about them below.



Make your mark right as you enter MOXI on the Sheldon Family Handprint Globe. Get inspired by stories of local innovators and their work in our community on the Innovation Wall. Enter the Innovation Workshop, MOXI's own makerspace where you can imagine, design and test your own creations using a wide variety of technologies and tools – from the low-tech popsicle sticks and glue to the high-tech 3-D printer and laser cutter. The Tech Track provides a glimpse into what's new, what's next, and the process of innovating and creating new technology.

Go inside the Giant Guitar to learn about how your favorite guitar riffs begin. Be mesmerized by our very own George Rhoads-designed Sound Machine. Take control of the Reactable, part digital DJ table, part futuristic musical instrument. Be a part of Hollywood magic when you step into our Foley Studios to create your own sound effects for a popular film clip. Do it all and more in the Muller Family Sound Track, the biggest exhibit area on the first floor of MOXI.

Step outside into this space dedicated to gravity, magnetism, propulsion, centripetal force and more. Conduct test flights in our Wind Column Workshop, launch an Air Rocket and discover the power of magnetic fields on our Magnetic Islands. Play with all these things and more in The McMillan + Kenny Families Fantastic Forces Courtyard that soars up three stories to the glass ceiling of the Levinson Family Sky Garden.

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: M.Chael Wisch	
PURPOSE: Tram building and college tour	ž.,
FIELD TRIP LOCATION/DESTINATION: Cal state University Ballerst	ed
DEPARTURE DATE:	-
RETURN DATE: 2/13/20 RETURN TIME: 10/201	
GRADE LEVEL:	
NUMBER OF STUDENTS: NUMBER OF ADULTS/CHAPERONES:	
WILL SACK LUNCHES BE NEEDED? Yes No If yes, please notify cafeteria staff once request has	
METHOD OF TRANSPORTATION: Pasent Gaudian We feally V	lans
(Bus, District Car/Van, Own Car, Parent/Guardian, etc)	603
ESTIMATE OF EXPENDITURES:	
SUBSTITUTE NEEDED? Yes, No NUMBER OF DAYS SUB NEEDED:	
LODGING NEEDED? Yes No WHERE?	_
MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES:	
SOURCE OF FUNDING FOR THIS FIELD TRIP:	
DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY	7
ADMINISTRATION APPROVAL	
SITE ADMINISTRATOR SIGNATURE: DATE:	
	1
SUPERINTENDENT SIGNATURE:	_
	-
DATE: REQUEST APPROVED? Yes No	
	and the second second
BOARD APPROVAL	
APPROVED BY BOARD? Yes ' No DATE OF APPROVAL:	4
APPLICANT NOTIFIED? Yes No	
FINANCE NOTIFIED? Yes No	a a

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CUYAMA JOINT UNIFIED SCHOOL DISTRICT Student Field Trip Request

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

17970
REQUESTED BY: Barnes, Barnes d Wilson TODAY'S DATE: 1-28-20
PURPOSE: HONOr Roll incentive trip
FIELD TRIP LOCATION/DESTINATION: Rabobank arena, Bakersfield
DEPARTURE DATE: 3-7-20 DEPARTURE TIME: 4:30 pm
RETURN DATE: 3-7-20 RETURN TIME: 1(:30 PM
GRADE LEVEL: 6-8 SITE LOCATION: Elem
NUMBER OF STUDENTS: 35 NUMBER OF ADULTS/CHAPERONES:
WILL SACK LUNCHES BE NEEDED? Yes If yes, please notify cafeteria staff once request has
METHOD OF TRANSPORTATION:
(Bus, District Car/Van, Own Car, Parent/Guardian, etc)
ESTIMATE OF EXPENDITURES:
SUBSTITUTE NEEDED? Yes, No λ NUMBER OF DAYS SUB NEEDED:
LODGING NEEDED? Yes NoX WHERE?
MEALS NEEDED? Yes No X TOTAL ESTIMATE OF EXPENSES:
SOURCE OF FUNDING FOR THIS FIELD TRIP: BUDSTEC Club, District, Students
DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY
ADMINISTRATION APPROVAL
SITE ADMINISTRATOR SIGNATURE: LAND
SUPERINTENDENT SIGNATURE:
DATE:
REQUEST APPROVED? Yes No
BOARD APPROVAL
APPROVED BY BOARD? Yes * No DATE OF APPROVAL:
APPLICANT NOTIFIED? Yes No
FINANCE NOTIFIED? Yes No

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: M.Chael Wisch	
PURPOSE: Fram building and college tour	2
FIELD TRIP LOCATION/DESTINATION: Cal state University Ballerst	ed
DEPARTURE DATE:	_
RETURN DATE:	
GRADE LEVEL:	
NUMBER OF STUDENTS: NUMBER OF ADULTS/CHAPERONES:	
WILL SACK LUNCHES BE NEEDED? Yes No If yes, please notify cafeteria staff once request has	
METHOD OF TRANSPORTATION: Pasent Gauchian We feally V	lans
(Bus, District Car/Van, Own Car, Parent/Guardian, etc)	
ESTIMATE OF EXPENDITURES:	
SUBSTITUTE NEEDED? Yes, No NUMBER OF DAYS SUB NEEDED:	
LODGING NEEDED? Yes No WHERE?	
MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES:	
SOURCE OF FUNDING FOR THIS FIELD TRIP:	
DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY	7
ADMINISTRATION APPROVAL	
SITE ADMINISTRATOR SIGNATURE: DATE:	
	1
	1
SUPERINTENDENT SIGNATURE:	
	- C
DATE: REQUEST APPROVED? Yes No	
	(inter-
BOARD APPROVAL	
APPROVED BY BOARD? Yes ' No DATE OF APPROVAL:	4
APPLICANT NOTIFIED? Yes No	
FINANCE NOTIFIED? Yes No	

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Request for Approval: Fund-Raising Event
Name of School: <u>Cuyama Etementary</u> Name of Club: <u>URADDOE-Etem</u>
Request for Fund-Raiser Approval
Fiscal Year: <u>2019-2020</u>
Date this form is completed:
Proposed event: Jamba nuce Certificates
Description of fund-raiser: Selling \$10° Cards - 50% profit
The Cards are Dupone get one free - 6 times
Requesting Club/Organization(s):
Proposed Date(s) of Event:
Club Contact Person:
Club Advisor: Doi Daslam
Location of Proposed Activity: New Cuyama & Taft
Status of Event (circle one): New Event Held Previously (Years):
Budget Plan for Activity (Attach Description) \$250° for 50 Cards
Other Background Information (such as other schools or clubs that have held similar events):
This pundraiser has been Successful
in-lagt.
Club Representative:
Club Advisor: Dail Ale Same, Signature and Date 1-27-20 Name, Signature and Date
Student Council Recommendation 🛛 Yes 🗔 No
Student Council Representative: <u>Juplice President 1-28-20</u> Signature, Title and Date

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Site Administrator or Designee Recommend	lation 🗡	Yes	🖵 No
Site Administrator or Designee:	Signature, T	itle and Date	
Presented to ASB on:		itle and Date	ha
Presented to District Office on:	- 249 - 20 Signature, Tr	Aum itle and Date	hr
Reason for disapproval, if applicable:			



ME DELIVERY

FUNDRAISING DONATIONS

CATERING LOCATIONS

TIONS CAREERS

Get Jamba Delivered!





We love helping you FUNDRAISE

WHO IS ELIGIBLE? NONPROFITS, SPORTS TEAMS, AND OTHER COMMUNITY ORGANIZATIONS

HOW IT WORKS

- ٦.
- Buy BOGO Cards for \$5 each
- 2 Sell BOGO Cards for \$10 each
 - FUNDRAISER SUCCESS

RULES

- Six Buy one get one free "punches"
- Limit one redemption/ use per card/per visit
- Good for any size smoothie
- Valid at all Jamba Juice stores nationwide (may not be valid at Airports, Safeway, Hawaii, Downtown Disney, etc.)
- If someone loses or has their cards stolen no returns or refunds will be accepted.
- The swipe cards expire 6 months once they're loaded onto the app.
- ALL SALES ARE FINAL

CLICK THE PRODUCTS FOR MORE INFORMATION.

If you have further questions please email us at catering@valleyjuiceco.com or visit your local store.

SHOP BOGO CARDS









DELIVERY

DONATIONS

FUNDRAISING

Q

Get Jamba Delivered!

i Greek | Next >

Home / Fundraising / BOGO Fundersising Cards (Pack of 50)



BOGO Fundraising Cards (Pack of 50)

\$250.00

Quantity

f 8+

1

D

ADD TO CART

THIS IS A PACK OF 50 BOGO CARDS

- Six Buy one get one free "punches"
- Limit one redemption/ use per card/per visit
- Good for any size smoothie
- Valid at all Jamba Juice stores nationwide (may not be valid at Airports, Safeway, Hawaii, Downtown Disney, etc.)
- If someone loses or has their cards stolen no returns or refunds will be accepted.
- The swipe cards expire 6 months once they're loaded onto the app.

If you have further questions please email us at catering@valleyjuiceco.com or visit your local store.

Home

Delivery

Fundraising

Donations

Catering

Locations

Careers

Jamba

SEE IF JAMBA DELIVERS TO YOU

50

Website created & managed by <u>Creatives by Chelsey</u>

Privacy Palicy



Garden Fundraisers and Events

- 1. Booth at Fall Festival (Oct)
- 2. Recycling Drive (All year)
- 3. Donation Jar at SB Pistachio, and other businesses throughout the valley (All year)
- 4. Letters out to businesses such as Lowe's, home Depot, ACE Hardware, etc... (All year)
- 5. Sales booth at the Christmas Craft Fair (Dec)
- 6. Tamale Sale

Field Trip Fundraisers 3rd, 4th, 5th

- 1. Pie Sales (Oct-Nov) and a booth at the Fall Festival
- 2. Walk-a-thon (March)

Cuyama Elementary School

ASB Fundraising

2019-2020

8th Grade

October-Jog-a-thon

February – Dinner to Go

ASB

October and February-Candygrams

Fall Festival Booth

See's Candy-December and April

February – Krispy Kreme sales

Quarterly Report

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~	•••

Williams/Valenzuela Uniform Complaints

[Education Code § 35186]

District:	
Name of person completing this form:	
Title of person completing this form:	
Please provide the date when this information will be reported publicly at the district governing board meeting:	Quarterly report submission date (check one): April (Jan.—March) July (April—June) October (July—Sept.) January (Oct.—Dec.)

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



E-Rate Quarterly Report for Cuyama Jt Unified School District

This documentation provides a status report for E-Rate funding disbursements for Funding Year 18 (2018/2019) and Funding Year 19 (2019/2020). If you have any additional questions or concerns regarding the information below, please reach out to your Dedicated Erate Specialist for further assistance.

Funding Year 18 (7/1/2018-6/30/2019)

FRN	Service	Service Provider	Committed Funding Amount	Total Funding Received	Percentage of Funding Received	FRN Status Notes
1899004375	Long Distance	MCI	\$21.60	-	-	Missing June 2019 billing. Currently eligible to receive \$12.77 based on amounts paid and billing received.
1899004377	Voice	Frontier	\$220.74	\$220.74	100%	Complete, 100% disbursed.
1899020561	Hosted VoIP	Michael Limotta	\$1,122.65	-	-	Missing certain invoices. Emailed GM back requesting invoices 1/13/2020.
1899052008	ISP	Michael Limotta	-	-	-	FRN Cancelled
1899052014	BIIG Circuit	Michael Limotta	\$26,946.00	-	-	Missing certain invoices. Emailed GM back requesting invoices 1/13/2020.
	Total		\$28,310.99	\$220.74	0.8%	

Funding Year 19 (7/1/2019-6/30/2020)

FRN	Service	Service Provider	Committed Funding Amount	Total Funding Received	Percentage of Funding Received	FRN Status Notes
1999026117	BIIG Circuit	KCSOS	\$91,735.20	-	-	Application approved. COE invoices closer to 10/28/2020.
	Total		\$91,735.20	-	-	



Awards and Utilization Report

Utilization Report as of 01/06/20 CUYAMA JOINT UNIFIED SCH DIST (143883)

Funding Year 2018 (July 1, 2018 - June 30, 2019)

FRN	Nickname	Status	Cat.	Туре	Service Provider	Funded	I-Mode
1899004375	MCI Long Distance phone services	Funded	1	VS	MCI Communications Corp	\$21.60	NOT SET
<u>1899004377</u>	Frontier Voice Services	Funded	1	VS	Frontier California Inc.	\$220.74	SPI
<u>1899020561</u>	Hosted VoIP	Funded	1	VS	Michael R. Limotta & Co., Inc.	\$1,122.65	NOT SET
<u>1899052008</u>	ISP Service	Cancelled	1	IA	Michael R. Limotta & Co., Inc.	\$0.00	NOT SET
<u>1899052014</u>	ISP Service via BIIG Circuit	Funded	1	IA	Michael R. Limotta & Co., Inc.	\$26,946.00	NOT SET
					2018 Total	\$28,310.99	

Utilized Utilized Percentage

	0.00%	
\$220.74		100.00%
	0.00%	
	0.00%	
	0.00%	
\$220.74		

Funding Year 2019 (July 1, 2019 - June 30, 2020)

FRN Nickname	Status Cat.	Type Service Provider	Funded I-Mode	Utilized Utilized Percentage
1999026117 BIIG- Cuyama High	Funded 1	IA Kern County Superintendent of Schools 2019 Total	\$91,735.20 NOT SET \$91,735.20	0.00% \$0.00
		Total for CUYAMA JOINT UNIFIED SCH	\$120,046.19	\$220.74
		Grand Total	\$120,046.19	\$220.74

January 9, 2020

RE: Successor Contract Initial Proposal

Dear Superintendent Bluestein:

The California School Employees Association and its Cuyama Chapter #288 hereby submit the following initial proposal for Successor Contract Negotiations between the parties.

Article 2 Organizational Rights

CSEA has an interest in changing the language to conform to the current law

Article 3 Association Rights

CSEA has an interest in incorporating the AB 199 MOU into the contract

Article 4 Employee rights

CSEA has an interest in changing the language regarding the probationary period

Article 7 Compensation and Health Benefits

CSEA has an interest in a fair increase in total compensation based upon the current district revenues, unaudited actuals, and state funding.

CSEA has an interest in restoring an annual stipend for the Translator position

CSEA reserves the right to amend, delete, or modify its initial proposal. We look forward to collaborative interest-based negotiations that result in a positive agreement reached in a timely manner.

We also look forward to commencing negotiations as soon as possible after our initial proposal is "sunshined" for public comment at the next meeting of the school board.

Sincerely, CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION

Phyllis Comstock, Labor Relations Representative

Cc: Fernando De Los Santos, Jr., Chapter President #288 Jerry White, Regional Representative Region #37 Don Snyder, Area I Director Espie Medellin, Field Director