

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 Calloway P

Whitney Goller P

Heather Lomax P

Michael Mann AB until 6:05PM

Jose Valenzuela P

Alfonso Gamino P

Interim Superintendent

FLAG SALUTE: Led by Whitney Goller

II. **PUBLIC FORUM:**

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. **ACTION ITEM:**

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

Moved By: Whitney Goller

Seconded By: Jose Valenzuela

Roll Call Vote:

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

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: Trudi Callaway

Roll Call Vote:

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

V. ACTION ITEM(S)/DISCUSSION ITEM(S):

- 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: Whitney Goller Seconded By: Jose Valenzuela

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: Michael Mann Seconded By: Jose Valenzuela

Roll Call Vote:

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

- 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 Y Whitney Goller N Heather Lomax N Michael Mann Y José Valenzuela Y

- 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 Y Whitney Goller Y Heather Lomax Y Michael Mann Y José Valenzuela Y

- 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: Michael Mann

Seconded By: Jose Valenzuela

Roll Call Vote:

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

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

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: Whitney Goller

Seconded By: Jose Valenzuela

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: Whitney Goller

Seconded By: Jose Valenzuela

Roll Call Vote:

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

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

VI. ITEM(S) PULLED FROM CONSENT AGENDA:

1. 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.

Moved By: Whitney Goller

Seconded By: Trudi Callaway

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: Whitney Goller Seconded By: Trudi Callaway

Roll Call Vote:

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

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

Moved By: Whitney Goller Seconded By: Jose Valenzuela

Roll Call Vote:

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

VII. ADJOURNMENT:

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

Moved By: Whitney Goller Seconded By: Jose Valenzuela

Roll Call Vote:

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

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 P
Heather Lomax P
Michael Mann P
Jose Valenzuela P

Alfonso Gamino P
Interim Superintendent

FLAG SALUTE: Led by Michael Mann

II. **PUBLIC FORUM:**

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. **ACTION ITEM(S):**

- 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: Jose Valenzuela 2nd By: Michael Mann

Roll Call Vote:

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

- b. Governing 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: Michael Mann 2nd By: Jose Valenzuela

Roll Call Vote:

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

IV. 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.**

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. REPORT OF ACTION(S) TAKEN IN CLOSED SESSION:

DISCUSSION – NO ACTION TAKEN

VI. ADJOURNMENT:

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

Moved By: Whitney Goller 2nd By: Heather Lomax

Roll Call Vote:

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

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**

2020-25

Payment Register

ReqPay05a

Scheduled 01/06/2020 - 01/08/2020

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
Direct Vendor American Business Machines (000365/1)										
PO BOX 2737 Bakersfield, CA 93303-2737										
2019/20	12/19/19		GPR-38 TONNER DELIVERY	492449	01/06/20	Paid	Cleared	136.89		136.89
Check #	01-598581		2020 01-0000-0-1110-1000-4300-070-0000-0000							
			Batchld AP01102020A			Check Date 01/10/20			Register # 000155	
2019/20	12/19/19		TONER DELIVERY FEE	492454	01/06/20	Paid	Cleared	8.00		8.00
Check #	01-598581		2020 01-0000-0-1110-1000-4300-070-0000-0000							
			Batchld AP01102020A			Check Date 01/10/20			Register # 000155	
2019/20	12/19/19		TONER DELIVERY FEE	492456	01/06/20	Paid	Cleared	8.00		8.00
Check #	01-598581		2020 01-0000-0-1110-1000-4300-070-0000-0000							
			Batchld AP01102020A			Check Date 01/10/20			Register # 000155	
Total Invoice Amount								152.89		
AP Vendor Applied Technology Group, Inc. (000419/1)										
4440 Easton Drive Bakersfield, CA 93309										
2019/20	01/01/20	R20-00029	UHF RADIO SERVICE	REC0000058286	01/07/20	Paid	Cleared	250.00		250.00
Check #	01-598582		2020 01-0000-0-0000-3600-5900-000-0000-7230							
			Batchld AP01102020A			Check Date 01/10/20			Register # 000155	
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 O DOT TEST	1620	01/06/20	Paid	Cleared	89.00		89.00
Check #	01-598583		2020 01-0000-0-0000-3600-5800-000-0000-7230							
			Batchld AP01102020A			Check Date 01/10/20			Register # 000155	
Total Invoice Amount								89.00		
AP Vendor Dubuque Bank & Trust (002903/1)										
1398 Central Avenue Dubuque, IA 52001										

ReqPay05a

Payment Register

Scheduled 01/06/2020 - 01/08/2020							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor Dubuque Bank & Trust (002903/1) (continued)										
F	2019/20	12/16/19	R20-00055	QUARTLY DUB202001 COMMERCIAL ;LOAN PAYMENT	01/07/20	Paid	Cleared	27,973.92		27,973.92
			2020 01- 0000- 0- 0000- 9100- 7438- 030- 0000- QZAB			2,387.38				
			2020 01- 0000- 0- 0000- 9100- 7438- 070- 0000- QZAB			2,387.38				
			2020 01- 0000- 0- 0000- 9100- 7439- 030- 0000- QZAB			11,599.58				
			2020 01- 0000- 0- 0000- 9100- 7439- 070- 0000- QZAB			11,599.58				
Check #	01-598584			Batchld AP01102020A		Check Date 01/10/20		PO# PO20-00051	Register # 000155	
						Total Invoice Amount		27,973.92		
AP Vendor Education Systems Engineers (002883/1) 561 Keystone Avenue, Suite 423 Reno, NV 89503										
2019/20	01/05/20	R20-00053	JULY 1, 2019-JAN 5, 2020	01	01/07/20	Paid	Cleared	7,160.00		7,160.00
Check #	01-598585		2020 01- 0000- 0- 0000- 7200- 5865- 000- 0000- 0000	Batchld AP01102020A		Check Date 01/10/20		PO# PO20-00049	Register # 000155	
						Total Invoice Amount		7,160.00		
AP Vendor Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407										
2019/20	12/13/19	R20-00049	ELEMENTARY SCHOOL FAX LINE	1720	01/07/20	Paid	Cleared	184.24		184.24
Check #	01-598586		2020 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000	Batchld AP01102020A		Check Date 01/10/20		PO# PO20-00045	Register # 000155	
2019/20	12/13/19	R20-00049	ELEMENTARY SCHOOL FAX LINE	1720B	01/07/20	Paid	Cleared	404.61		404.61
Check #	01-598586		2020 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000	Batchld AP01102020A		Check Date 01/10/20		PO# PO20-00045	Register # 000155	
						Total Invoice Amount		588.85		
Direct Vendor Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047										
2019/20	12/11/19			8210915	01/07/20	Paid	Cleared	389.81		389.81

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)

043 - Cuyama Joint Unified School District

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

8:40AM

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ReqPay05a

Payment Register

Scheduled 01/06/2020 - 01/08/2020											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			
Direct Vendor Home Depot Credit Services (002329/1) (continued)													
2019/20	12/11/19		MATERIALS FOR WINTER BREAK REPAIRS	8210915 (continued)	01/07/20	Paid	Cleared	(continued)					
Check #	01-598587	2020 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 0000		Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155				
						Total Invoice Amount		389.81					
Direct Vendor IEC Power, LLC (002897/1) 8795 Folsom Blvd., Suite 205 Sacramento, CA 95826													
2019/20	12/17/19		SERVICE FEES DEC 2019 ES	CUYAMA-OM-INV66	01/06/20	Paid	Cleared	603.98		603.98			
Check #	01-598588	2020 01- 0000- 0- 0000- 8100- 5640- 030- 0000- SOLR		Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155				
2019/20	12/17/19		DERVICE FEES DEC 2019 HS	CUYAMA-OM-INV66B	01/06/20	Paid	Cleared	603.98		603.98			
Check #	01-598588	2020 01- 0000- 0- 0000- 8100- 5640- 070- 0000- SOLR		Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155				
						Total Invoice Amount		1,207.96					
Direct Vendor James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254													
2019/20	01/06/20		DAILY RATE	010620	01/06/20	Paid	Cleared	135.00		135.00			
Check #	01-598589	2020 01- 0000- 0- 1110- 1000- 5800- 030- 0000- 0000		Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155				
						Total Invoice Amount		135.00					
Direct Vendor James Herrera (002888/1) PO BOX 251 New Cuyama, CA 93254													
2019/20	01/06/20		MILEAGE	010620B	01/06/20	Paid	Cleared	100.80		100.80			
Check #	01-598590	2020 01- 0000- 0- 1110- 1000- 5800- 030- 0000- 0000		Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155				
						Total Invoice Amount		100.80					

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)

043 - Cuyama Joint Unified School District

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ReqPay05a

Payment Register

Scheduled 01/06/2020 - 01/08/2020						Bank Account COUNTRY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
Jordano's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2019/20	12/02/19		JORDANOS ES	6154424	01/07/20	Paid	Cleared	392.90		392.90
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/02/19		JORDANOS ES	6154425	01/07/20	Paid	Cleared	43.11		43.11
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/02/19		JORDANOS HS	6154426	01/07/20	Paid	Cleared	469.77		469.77
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/02/19		JORDANOS HS	6154427	01/07/20	Paid	Cleared	413.39		413.39
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/02/19		JORDANOS HS	6154428	01/07/20	Paid	Cleared	70.01		70.01
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/09/19		JORDANOS ES	6158313	01/07/20	Paid	Cleared	1,429.71		1,429.71
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/09/19		JORDANOS ES	6158314	01/07/20	Paid	Cleared	246.97		246.97
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/09/19		JORDANOS HS	6158315	01/07/20	Paid	Cleared	585.75		585.75
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
2019/20	12/09/19		JORDANOS HS	6158316	01/07/20	Paid	Cleared	236.80		236.80
Check #	01-598591		2020 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000	BatchId AP01102020A	PO#	Check Date 01/10/20			Register # 000155	
Total Invoice Amount								3,888.41		

AP Vendor										
Kern County Supt. Of Schools (001195/1)										
1300 17th Street										
Bakersfield, CA 93301										
2019/20	12/12/19	R20-00054	2019-2020	001911	01/07/20	Paid	Cleared	6,634.00		6,634.00
RETAINER										
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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8:40AM										
ESCAPE ONLINE										
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ReqPay05a

Payment Register

Scheduled 01/06/2020 - 01/08/2020

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
AP Vendor Kern County Supt. Of Schools (001195/1) (continued)										
2019/20	12/12/19	R20-00054	2019-2020 RETAINER	001911 (continued)	01/07/20	Paid	Cleared	(continued)		
Check #	01-598592		2020 01-0000-0-0000-7100-5830-000-0000-0000	Batchld AP01102020A		Check Date 01/10/20		PO# PO20-00050	Register # 000155	
2019/20	12/18/19		HARASSMENT VIDEO	002009	01/07/20	Paid	Cleared	45.00		45.00
Check #	01-598592		2020 01-0000-0-0000-7200-5900-000-0000-0000	Batchld AP01102020A		Check Date 01/10/20		PO#	Register # 000155	
2019/20	12/18/19		CANRA VIDEO FOR PD	002030	01/07/20	Paid	Cleared	35.00		35.00
Check #	01-598592		2020 01-0000-0-0000-7200-5900-000-0000-0000	Batchld AP01102020A		Check Date 01/10/20		PO#	Register # 000155	
2019/20	12/19/19		BUS REPAIR/ PART RELAY VALVE	002074	01/07/20	Paid	Cleared	208.89		208.89
Check #	01-598592		2020 01-0000-0-0000-3600-4381-000-0000-7230	Batchld AP01102020A		Check Date 01/10/20		PO#	Register # 000155	
2019/20	12/19/19		LEYLAND WORKSHOP	002079	01/07/20	Paid	Cleared	50.00		50.00
Check #	01-598592		2020 01-0000-0-0000-7200-5900-000-0000-0000	Batchld AP01102020A		Check Date 01/10/20		PO#	Register # 000155	
Total Invoice Amount								6,972.89		

Direct Vendor Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268										
2019/20	12/31/19		WELL TESTING	34387	01/08/20	Paid	Cleared	126.00		126.00
Check #	01-598593		2020 01-0000-0-0000-8100-4300-000-0000-0000	Batchld AP01102020A		Check Date 01/10/20		PO#	Register # 000155	
Total Invoice Amount								126.00		

Direct Vendor Moss, Levy & Hartheim LLP (000185/1) 2400 Professional Parkway Suite 205 Santa Maria, CA 93455										
2019/20	11/30/19		AUDITOR FEES	20884	01/06/20	Paid	Cleared	4,880.00		4,880.00
Check #	01-598593		2020 01-0000-0-0000-7100-5810-000-0000-0000	Batchld AP01102020A		Check Date 01/10/20		PO#	Register # 000155	
Total Invoice Amount								126.00		

ReqPay05a

Payment Register

Scheduled 01/06/2020 - 01/08/2020

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
Direct Vendor	Moss, Levy & Hartheim LLP (000185/1)		(continued)	Batchld	AP01102020A	Check Date 01/10/20	PO#	4,880.00	Register # 000155	

Check # 01-598594

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

2019/20	12/04/19		MAINT. GROUNDS SUPPLIES	B221598	01/08/20	Paid	Cleared	24.76		24.76
Check #	01-598595	2020	01-0000-0-0000-8100-4300-000-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/04/19		BUS	B221734	01/08/20	Paid	Cleared	4.62		4.62
Check #	01-598595	2020	01-0000-0-0000-3600-4380-000-0000-7230		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/30/19		HS BOOSTER PUMP	B2223133	01/08/20	Paid	Cleared	103.42		103.42
Check #	01-598595	2020	01-0000-0-0000-8100-4300-070-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/16/19		CAFETERIA	B222538	01/08/20	Paid	Cleared	10.32		10.32
Check #	01-598595	2020	01-0000-0-0000-8100-4300-000-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/17/19		ES CAFETERIA	B222592	01/08/20	Paid	Cleared	8.93		8.93
Check #	01-598595	2020	01-0000-0-0000-8100-4300-030-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/19/19		ES CAFETERIA	B222732	01/08/20	Paid	Cleared	43.56		43.56
Check #	01-598595	2020	01-0000-0-0000-8100-4300-030-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/19/19		MAINT. GROUNDS SUPPLIES	B222741	01/08/20	Paid	Cleared	32.52		32.52
Check #	01-598595	2020	01-0000-0-0000-8100-4300-000-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/19/19		MAINT. GROUNDS SUPPLIES	B222744	01/08/20	Paid	Cleared	2.69		2.69
Check #	01-598595	2020	01-0000-0-0000-8100-4300-000-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	
2019/20	12/31/19		WATER FILTER	B223249	01/08/20	Paid	Cleared	150.85		150.85
Check #	01-598595	2020	01-0000-0-0000-8100-4300-000-0000-0000		Batchld AP01102020A	Check Date 01/10/20	PO#		Register # 000155	

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

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Payment Register

Scheduled 01/06/2020 - 01/08/2020						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor						Pacific Gas & Electric (000074/1)				
Box 997300										
Sacramento, CA 95899-7300										
2019/20	01/06/20		HS	01072020E	01/07/20	Paid	Cleared	486.26		486.26
2020	01-0000-0-0000-8100-5520-070-0000-0000									
Check #	01-598596			Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155	
Total Invoice Amount						486.26				
Direct Vendor						SCArchitect, Inc. (000004/1)				
1601 New Stine Road, Suite 280										
Bakersfield, CA 93309										
2019/20	01/01/20		HOURLY BILLING	264615485	01/07/20	Paid	Printed	762.50		762.50
POOL DEMO										
2020	21-0000-0-0000-8500-6170-070-0000-HSPO									
Check #	01-598597			Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155	
2019/20	01/01/20		REIMBURSABLE	264615494	01/07/20	Paid	Printed	34.05		34.05
FOR DEC 2019-ELECT.										
2020	21-0000-0-0000-8500-5800-070-0000-HSEL									
Check #	01-598597			Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155	
Total Invoice Amount						796.55				
Direct Vendor						South Coast Region Cata (002816/1)				
Donetta Rosson- Ag Ed & Comm.										
Cal Poly State University										
San Luis Obispo, CA 93407										
2019/20	12/19/19		CATA ROAD SHOW	172020F	01/07/20	Paid	Cleared	130.00		130.00
2020	01-7010-0-3800-1000-5800-070-0000-0000									
Check #	01-598598			Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155	
Total Invoice Amount						130.00				
Direct Vendor						Southern California Gas Co. (000091/1)				
PO BOX C										
Monterey Park, CA 91756-5111										
2019/20	01/15/20		4832 SISQUC DEC	01072020	01/07/20	Paid	Cleared	21.70		21.70
2020	01-0035-0-0000-8100-5510-000-RENT-0000									
Check #	01-598599			Batchld AP01102020A		Check Date 01/10/20	PO#		Register # 000155	
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)						Generated for Gloria Morales-Lerena (43MORALESG), Feb 7 2020				
043 - Cuyama Joint Unified School District						ESCAPE ONLINE				
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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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Payment Register

Scheduled 01/06/2020 - 01/08/2020										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		
Direct Vendor Southern California Gas Co. (000091/1) (continued)										(continued)		
2019/20	01/15/20		4753 CEBRIAN	01072020B	01/07/20	Paid	Cleared	80.87		80.87		
Check #	01-598599											
2019/20	01/15/20		ES	01072020C	01/07/20	Paid	Cleared	1,790.88	Register # 000155	1,790.88		
Check #	01-598599											
2019/20	01/15/20		HS	01072020D	01/07/20	Paid	Cleared	1,549.04	Register # 000155	1,549.04		
Check #	01-598599											
								Total Invoice Amount	3,442.49			
Direct Vendor True Value Hardware (002128/1)												
2019/20	12/16/20		VSS TROWELL (ERIC)	420065	01/06/20	Paid	Cleared	16.08		16.08		
Check #	01-598600											
								Total Invoice Amount	16.08			
Direct Vendor Tyack's Tires, Inc. (001563/1)												
2019/20	10/15/19		VALVE, MOUNT, DISMOUNT,	195469	01/08/20	Paid	Cleared	352.33		352.33		
Check #	01-598601											
2019/20	10/25/19		SERVICE CALL DISMOUNT AND MOUNT	195619	01/08/20	Paid	Cleared	1,619.80	Register # 000155	1,619.80		
Check #	01-598601											
2019/20	10/25/19		Valve, wheel switch Bus	195620	01/08/20	Paid	Cleared	717.40	Register # 000155	717.40		
Check #	01-598601											
2020	01-0000-0-0000-3600-4383-000-0000-7230											
Check #	01-598601											
2020	01-0000-0-0000-3600-4383-000-0000-7230											
Check #	01-598601											
2020	01-0000-0-0000-3600-4383-000-0000-7230											
Check #	01-598601											
2020	01-0000-0-0000-3600-4383-000-0000-7230											
Check #	01-598601											

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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Scheduled 01/06/2020 - 01/08/2020

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	
Total Invoice Amount			2,689.53

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	57,173.15	3,933,220.14	3,876,046.99
13	3,888.41	36,503.21	32,614.80
21	796.55	2,038,020.32	2,037,223.77
Total	61,858.11		

Number of Payments	51
Number of Checks	21
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$61,858.11
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$61,858.11

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	2
\$100 - \$499	9
\$500 - \$999	2
\$1,000 - \$4,999	5
\$5,000 - \$9,999	2
\$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

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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Scheduled 01/06/2020 - 01/08/2020

Bank Account COUNTY - County-AP

Report Totals - Selection: **51** Payment Count: **21** ACH Count: **0** vCard Count: **0** Total Check/Advice Amount: **61,858.11**

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000155,
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2020-20

Payment Register

ReqPay05a

Scheduled 01/09/2020 - 01/15/2020

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
Direct Vendor										
			Cooper's Petroleum Distributor (000183/1)							
			PO BOX 218							
			McKittrick, CA 93251							
2019/20	01/02/20		PROPANE	P8926	01/15/20	Paid	Cleared	31.25		31.25
			2020 01-0000-0-0000-8100-4300-000-0000-0000							
Check #	01-599975			Batchld AP01172020		Check Date 01/17/20	PO#		Register # 000156	
						Total Invoice Amount		31.25		

Direct Vendor										
			Department Of Justice (001311/1)							
			PO BOX 944255							
			Sacramento, CA 94244-2550							
2019/20	01/06/20		FINGERPRINTING	425664	01/15/20	Paid	Cleared	32.00		32.00
			2020 01-0000-0-1110-1000-5800-000-0000-0000							
Check #	01-599976			Batchld AP01172020		Check Date 01/17/20	PO#		Register # 000156	
						Total Invoice Amount		32.00		

Direct Vendor										
			Kern County Supt. Of Schools (001195/1)							
			1300 17th Street							
			Bakersfield, CA 93301							
2019/20	01/02/20		BUS MAINTENANCE	002137	01/15/20	Paid	Cleared	1,089.66		1,089.66
			2020 01-0000-0-0000-3600-4381-000-0000-7230							
Check #	01-599977			Batchld AP01172020		Check Date 01/17/20	PO#		Register # 000156	
2019/20	01/02/20		BUS MAINTENANCE	002138	01/15/20	Paid	Cleared	1,030.00		1,030.00
			2020 01-0000-0-0000-3600-4381-000-0000-7230							
Check #	01-599977			Batchld AP01172020		Check Date 01/17/20	PO#		Register # 000156	
2019/20	01/08/20		LCM SERVICES DEC	002231	01/15/20	Paid	Cleared	475.00		475.00
			2019 POOL DEMO							
			2020 21-0000-0-0000-8500-6170-070-0000-HSPO							
Check #	01-599977			Batchld AP01172020		Check Date 01/17/20	PO#		Register # 000156	
						Total Invoice Amount		2,594.66		

Direct Vendor										
			Marborg Disposal (000715/1)							
			PO BOX 4127							
			Santa Barbara, CA 93140							
2019/20	12/31/19		HS TRASH	11520C	01/15/20	Paid	Cleared	442.00		442.00
			2020 01-0000-0-0000-8100-5570-000-0000-0000							
Check #	01-599978			Batchld AP01172020		Check Date 01/17/20	PO#		Register # 000156	
2019/20	12/31/19		ES TRASH	11520D	01/15/20	Paid	Cleared	221.00		221.00
			2020 01-0000-0-0000-8100-5570-000-0000-0000							

Selection 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)

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ReqPay05a

Payment Register

Scheduled 01/09/2020 - 01/15/2020										Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
Direct Vendor												
Check #	01-599978	Marborg Disposal (000715/1)			(continued)	Batchld	AP01172020	Check Date 01/17/20	PO#	Register # 000156	(continued)	
								Total Invoice Amount	663.00			
Direct Vendor												
Microsoft Corporation (002876/1)												
1 Microsoft Way												
Redmond, WA 98052-6399												
2019/20	01/12/20		MICROSOFT12/12/2	E0300A0MGZ	01/14/20	Paid	Printed	34.00		34.00		
019-01/11/2020												
2020 01- 0000- 0- 1110- 1000- 5835- 000- 0000- 0000												
Check #	01-599979			Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156			
								Total Invoice Amount	34.00			
Direct Vendor												
Old Cuyama Do It Best (000217/1)												
3045 Hwy 166												
Cuyama, CA 93254												
2019/20	11/04/19		SPARKLETT'S	B220117	01/14/20	Paid	Printed	12.25		12.25		
WATER 5 GAL												
2020 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000												
Check #	01-599980			Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156			
2019/20	11/04/19		SPARKLETT'S	B220119	01/14/20	Paid	Printed	6.00-		6.00-	6.00-	
WATER DEPOSIT												
REFUND												
2020 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000												
Check #	01-599980			Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156			
2019/20	11/09/19		CAUTION TAPE 300'	B220519	01/14/20	Paid	Printed	17.21		17.21	17.21	
2020 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000												
Check #	01-599980			Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156			
2019/20	11/12/19		GLOVES	B220622	01/14/20	Paid	Printed	10.76		10.76	10.76	
2020 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000												
Check #	01-599980			Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156			
2019/20	11/20/19		AG SUPPLIES	B221178	01/14/20	Paid	Printed	37.71		37.71	37.71	
2020 01- 0000- 0- 0000- 8100- 5600- 070- 0000- 0000												
Check #	01-599980			Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156			
2019/20	11/15/19		RAT TRAPS	B2220848	01/14/20	Paid	Printed	13.77		13.77	13.77	
2020 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000												
Check #	01-599980			Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156			
Selection 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												
Generated for Gloria Morales-Larena (43MORALESG), Feb 7 2020												
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Selection 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)

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Generated for Gloria Morales-Lerena (43MORALES), Feb 7 2020 8:41AM

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Payment Register

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
Direct Vendor Old Cuyama Do It Best (000217/1) (continued)										
2019/20	11/11/19		WELDING GAS BOTTLES	D1293	01/14/20	Paid	Printed	161.62		161.62
Check #	2020 01-0000-0-0000-8100-5600-070-0000-0000									
2019/20	01-599980			BatchId AP01172020		Check Date 01/17/20	PO#		Register # 000156	
2019/20	11/11/19		WELDING GAS BOTTLES	D1301	01/14/20	Paid	Printed	161.62		161.62
Check #	2020 01-0000-0-0000-8100-5600-070-0000-0000									
2019/20	01-599980			BatchId AP01172020		Check Date 01/17/20	PO#		Register # 000156	
								Total Invoice Amount	408.94	

Direct Vendor									
Pacific Gas & Electric (000074/1)									
Box 997300									
Sacramento, CA 95899-7300									
2019/20	01/07/20	4753 Cebrian/ 4832	11520	01/15/20	Paid	Cleared	268.39	268.39	268.39
Sisquoc									
Check #	01-599981	2020 01- 0035- 0- 0000- 8100- 5520- 000- RENT- 0000		BatchId AP01172020	Check Date 01/17/20		PO#		Register # 000156
2019/20	01/07/20	ELEMENTARY SCHOOL	11520B	01/15/20	Paid	Cleared		55.40	55.40
Check #	01-599981	2020 01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000		BatchId AP01172020	Check Date 01/17/20		PO#		Register # 000156
2019/20	01/08/20	ELEMENTARY SCHOOL	11520H	01/15/20	Paid	Cleared		83.87	83.87
Check #	01-599981	2020 01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000		BatchId AP01172020	Check Date 01/17/20		PO#		Register # 000156
							Total Invoice Amount	407.66	

AP Vendor	Santa Barbara County Ed Office (002764/1)			
	4400 Cathedral Oaks Road			
	PO BOX 6307			
	Santa Barbara, CA 93160-6307			
F	2019/20	08/31/19	R20-00033	SPED Direct Services Chargeback 2018/19
				000001
				01/09/20
				Paid
				Printed
				76,500.00
				76,500.00
Check #	2020	01-0000-0-0000-9200-7142-000-0000-0000		
	01-599982			
			Batchld	AP01172020
			Check Date	01/17/20
			PO#	PO20-00029
			Register #	000156
			Total Invoice Amount	76,500.00

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)

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ReqPay05a

Payment Register

Scheduled 01/09/2020 - 01/15/2020							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
AP Vendor										
SCArchitect, Inc. (000004/1)										
1601 New Stine Road, Suite 280										
Bakersfield, CA 93309										
F	2019/20	01/01/20	R20-00056	HS EL:ECTRI CAL	26461549	01/09/20	Paid	Printed	53,129.93	53,129.93
Check #	01-599983			2020 21- 0000- 0- 0000- 8500- 5800- 070- 0000- HSEL						
				Batchld	AP01172020	Check Date 01/17/20	PO# PO20-00052		Register # 000156	
						Total Invoice Amount	53,129.93			
AP Vendor										
SISC III-COBRA (000148/1)										
PO BOX 966										
BAKERSFIELD, CA 93302										
2019/20	01/15/20	R20-00028	CRAHE COBRA	1152020	01/15/20	Paid	Printed	1,874.76		1,874.76
Check #	01-599984			2020 01- 0000- 0- 0000- 7200- 3402- 000- 0000- 0000						
				Batchld	AP01172020	Check Date 01/17/20	PO# PO20-00024		Register # 000156	
						Total Invoice Amount	1,874.76			
Direct Vendor										
Verizon Business (002132/1)										
PO Box 15043										
Albany, NY 12212-5043										
2019/20	01/10/20		VERIZON MONTHLY	62856883	01/15/20	Paid	Cleared	42.12		42.12
Check #	01-599985			2020 01- 0000- 0- 0000- 2700- 5910- 000- 0000- 0000						
				Batchld	AP01172020	Check Date 01/17/20	PO#		Register # 000156	
						Total Invoice Amount	42.12			
EXPENSES BY FUND - Bank Account COUNTY										
Fund	Expense	Cash Balance	Difference							
01	82,113.39	3,933,220.14	3,851,106.75							
21	53,604.93	2,038,020.32	1,984,415.39							
Total	135,718.32									

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	82,113.39	3,933,220.14
21	53,604.93	2,038,020.32
Total	135,718.32	

Number of Payments	23
Number of Checks	11
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$135,718.32
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$135,718.32
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	4
\$100 - \$499	2
\$500 - \$999	1
\$1,000 - \$4,999	2
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	2
\$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	

135,718.32

Total Check/Advice Amount

0

vCard Count

0

ACH Count

11

Check Count

23

Payment Count

Report Totals -

Selection 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)

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

8:41AM

043 - Cuyama Joint Unified School District

2020-27

ReqPay05a

Payment Register

Scheduled 01/22/2020 - 01/23/2020

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
AP Vendor	Frontier Communications (000033/1)									
	PO BOX 740407									
	Cincinnati, OH 45274-0407									
2019/20	01/13/20	R20-00049	ELEMENTARY SCHOOL FAX LINE	12220	01/22/20	Paid	Printed	7.89		7.89

2020 01-0000-0-0000-2700-5910-030-0000-0000

Check # 01-600605 Batchld AP01242020 Check Date 01/24/20 PO# PO20-00045 Register # 000157

Total Invoice Amount 7.89

AP Vendor	IEC Power, LLC (002897/1)									
	8795 Folsom Blvd., Suite 205									
	Sacramento, CA 95826									
2019/20	01/17/20	R20-00031	MAINTENANCE AGREEMENT	CUYAMA-OM-INV67	01/22/20	Paid	Printed	1,207.96		1,207.96

2020 01-0000-0-0000-8100-5640-030-0000-SOLR
2020 01-0000-0-0000-8100-5640-070-0000-SOLR

Check # 01-600606 Batchld AP01242020 Check Date 01/24/20 PO# PO20-00025 Register # 000157

Total Invoice Amount 1,207.96

Direct Vendor	Jack's All American plumbing (000147/1)									
	2011 Preisker, Suite A									
	Santa Maria, CA 93454									
2019/20	12/24/19		Rebuilt the back slop preventer at HS	113671	01/22/20	Paid	Printed	1,095.00		1,095.00

2020 01-0000-0-0000-8100-4300-070-0000-0000

Check # 01-600607 Batchld AP01242020 Check Date 01/24/20 PO# Register # 000157

Total Invoice Amount 1,095.00

Direct Vendor	Jordano's Food Service (001095/1)									
	550 South Patterson Ave.									
	Santa Barbara, CA 93111									
2019/20	12/02/19		Elementary School Jordanos	6154423	01/23/20	Paid	Printed	1,648.55		1,648.55

2020 13-5310-0-0000-3700-4710-030-0000-0000

Check # 01-600608 Batchld AP01242020 Check Date 01/24/20 PO# Register # 000157

Total Invoice Amount 1,648.55

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
Difference		

Selection 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)

043 - Cuyama Joint Unified School District

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

8:42AM

ESCAPE ONLINE

Page 1 of 2

Scheduled 01/22/2020 - 01/23/2020

Bank Account COUNTY - County-AP

(continued)

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	2,310.85	3,933,220.14	3,930,909.29
13	1,648.55	36,503.21	34,854.66
Total	3,959.40		

Number of Payments	4
Number of Checks	4
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$3,959.40
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$3,959.40

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	1
\$100 - \$499	
\$500 - \$999	
\$1,000 - \$4,999	3
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$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	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 Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000157, Page Break by Check/Advice? = N, Zero? = Y)

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Page 2 of 2

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

8:42AM

043 - Cuyama Joint Unified School District

2020-28

ReqPay05a

Payment Register

Scheduled 01/29/2020

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
AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1)										
14904 Collections Center Drive Chicago, IL 60693-0149										
2019/20	01/13/20	R20-00050	COPIER LEASE	209728401	01/29/20	Paid	Printed	1,277.03		1,277.03
	2020	01-0000-0-0000-0-0000-0000-0000				178.78				
	2020	01-0000-0-0000-0-0000-0000-0000				178.78				
	2020	01-0000-0-1110-1000-0000-0000-0000				523.59				
	2020	01-0000-0-1110-1000-0000-0000-0000				395.88				
Check #	01-601485				Batchid AP01312020	Check Date 01/31/20	PO# PO20-00046		Register # 000158	
Total Invoice Amount								1,277.03		
Direct Vendor Kern Machinery (001297/1)										
PO BOX 80007 Bakersfield, CA 93380										
2019/20	01/29/20		Mower blade	101642867	01/29/20	Paid	Printed	228.39		228.39
Check #	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
Check #	01-601486				Batchid AP01312020	Check Date 01/31/20	PO#		Register # 000158	
Total Invoice Amount								484.90		
Direct Vendor Midway Laboratory, Inc (002627/1)										
315 Main Street PO BOX 1151 Taft, CA 93268										
2019/20	01/17/20		ES Water Test	34426	01/29/20	Paid	Printed	20.00		20.00
Check #	01-601487				Batchid AP01312020	Check Date 01/31/20	PO#		Register # 000158	
Total Invoice Amount								20.00		
Direct Vendor Pacific Gas & Electric (000074/1)										
Box 997300 Sacramento, CA 95899-7300										
2019/20	01/21/20		High School	12920	01/29/20	Paid	Printed	81.94		81.94
Check #	01-601488				Batchid AP01312020	Check Date 01/31/20	PO#		Register # 000158	
Total Invoice Amount								81.94		

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)

043 - Cuyama Joint Unified School District

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

8:43AM

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ReqPay05a

Payment Register

Scheduled 01/29/2020

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
Direct Vendor Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111										
2019/20	02/13/20		4753 Cebrian Rental	12920B	01/29/20	Paid	Printed	175.08		175.08
Check #	01-601489		2020 01-0035-0-0000-8100-5520-000-RENT-0000	Batchld AP01312020		Check Date 01/31/20	PO#		Register # 000158	
2019/20	02/13/20		Elementary School	12920C	01/29/20	Paid	Printed	2,847.93		2,847.93
Check #	01-601489		2020 01-0000-0-0000-8100-5520-030-0000-0000	Batchld AP01312020		Check Date 01/31/20	PO#		Register # 000158	
Total Invoice Amount								3,023.01		

Direct Vendor U.S. Postmaster (000693/1) 4855 Primero Street New Cuyama, CA 93254										
2019/20	01/29/20		POSTAGE STAMPS	001	01/29/20	Paid	Printed	275.00		275.00
Check #	01-601490		2020 01-0000-0-0000-2700-4300-000-0000-0000	Batchld AP01312020		Check Date 01/31/20	PO#		Register # 000158	
Total Invoice Amount								275.00		

EXPENSES BY FUND - Bank Account COUNTRY		
Fund	Expense	Cash Balance
01	5,161.88	3,933,220.14
		3,928,058.26

Number of Payments	8
Number of Checks	6
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$5,161.88
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$5,161.88

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	2
\$100 - \$499	2
\$500 - \$999	
\$1,000 - \$4,999	2
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$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	8	Check Count	6	ACH Count	0	vCard Count	0	Total Check/Advice Amount	5,161.88
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)									

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

8:43AM

043 - Cuyama Joint Unified School District

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: 1-17-20 Contact Name & Title: Russ Barnes

Purpose or Use: CVBL Car Show

Expected Attendance: 250 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: Cuyama Valley Booster Club

Facility Desired? ☒ YES ☐ NO If yes, name of school: High School

(Organization Name)

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 CJUSD Operator), Other _____

(Specify)

Specify date(s) and time(s) of use: April 17-18

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

Name of Organization: Cuyama Valley Booster Club

(Please Print)

Address: 3045 Hwy-166

City/State/Zip: New Cuyama

Phone Number: _____

Email: _____

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: _____

Date Signed: _____

DISTRICT APPROVAL

Facilities/Equipment available? YES ☐ NO ☐

Application Approved? YES ☐ NO ☐

Authorized Signature: _____

X _____

Print: _____

Date of Approval: _____

Notes: _____

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: 1-17-20 Contact Name & Title: Russ Barnes

Purpose or Use: Dinner & a Show Fundraiser

Expected Attendance: 150 Open to public? ☒ YES NO N/A

Will admission be collected? ☒ YES NO N/A If yes, amount per person: \$6.00

If yes, for what purpose will net proceeds be used? 8th grade trip & graduation

If proceeds are for charitable purpose: _____

Facility Desired? ☒ YES NO (Organization Name)
 If yes, name of school: Elementary Cafeteria

Circle any/all that apply: ☒ Cafeteria, Multi-Purpose Room _____, Gymnasium, _____
 (Specify)

Specific Classroom _____, Other _____
 (Specify) (Specify)

Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System, Lighting System (with CJUSD Operator), Other _____
 (Specify)

Specify date(s) and time(s) of use: February 14th 2020 3 pm - 8 pm

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

Name of Organization: 8th grade class
 (Please Print)

Address: _____

City/State/Zip: _____

Phone Number: _____

Email: _____

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: Russ Barnes

Date Signed: 1-17-20

DISTRICT APPROVAL

Facilities/Equipment available? YES NO

Application Approved? YES NO

Authorized Signature:

X _____

Print: _____

Date of Approval: _____

Notes: _____

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: 1-28-20 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: 3-7-20 Time: 4:30

Vehicle return Date: 3-7-20 Time: 11:30

Destination: Bakersfield, Rababank arena

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: Russ Barnes

Type of vehicle requested: Bus (please indicate number) _____

Chevy van (8 passenger) _____

Dodge van (7 passenger) _____

Ford Taurus _____

Toyota Camry (stick shift only) X

Vehicle pick-up Date: Feb 26 Time: 3:30 pm

Vehicle return Date: Feb 27 Time: 2 pm

Destination: SBCEO

Purpose of trip: County Spelling Bee

Name(s) and cell number(s) of drivers: 1. Russ Barnes

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 Superintendent 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 TODAY'S DATE: 1-17-20

PURPOSE: Spelling Bee

FIELD TRIP LOCATION/DESTINATION: SBCLEO

DEPARTURE DATE: Feb 27, 2020 DEPARTURE TIME: _____

RETURN DATE: Feb 27 2020 RETURN TIME: _____

GRADE LEVEL: 4-8 SITE LOCATION: Elem

NUMBER OF STUDENTS: 4 NUMBER OF ADULTS/CHAPERONES: 1

WILL SACK LUNCHES BE NEEDED? Yes _____ No X If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: District Car

(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes _____ No X NUMBER OF DAYS SUB NEEDED: _____

LODGING NEEDED? Yes _____ No X WHERE? _____

MEALS NEEDED? Yes _____ No X 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 Superintendent 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: Nicole Furstenfeld, Bonnie Rodriguez, Shertie Davis Lopez TODAY'S DATE: 1/17/20
PURPOSE: Moxi the Wolf Museum Field Trip
FIELD TRIP LOCATION/DESTINATION: Santa Barbara, Ca
DEPARTURE DATE: February 26th, 2020 DEPARTURE TIME: 8:AM
RETURN DATE: February 26th 2020 RETURN TIME: 5 PM
GRADE LEVEL: 3rd, 4th, 5th SITE LOCATION: 125 State Street Santa Barbara, Ca,
NUMBER OF STUDENTS: 57 NUMBER OF ADULTS/CHAPERONES: 11 93101
WILL SACK LUNCHES BE NEEDED? Yes ☒ No ☐ If yes, please notify cafeteria staff once request has been approved.
METHOD OF TRANSPORTATION: Bus

(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes ☐ No ☒ NUMBER OF DAYS SUB NEEDED: 0
LODGING NEEDED? Yes ☐ No ☒ WHERE? _____
MEALS NEEDED? Yes ☒ No ☐ TOTAL ESTIMATE OF EXPENSES: \$684

SOURCE OF FUNDING FOR THIS FIELD TRIP: Field Trip Fund Account

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature]

DATE: 1.21.2020

SUPERINTENDENT SIGNATURE: _____

DATE: _____

REQUEST APPROVED?

Yes

No

BOARD APPROVAL

APPROVED BY BOARD?

Yes

No

DATE OF APPROVAL: _____

APPLICANT NOTIFIED?

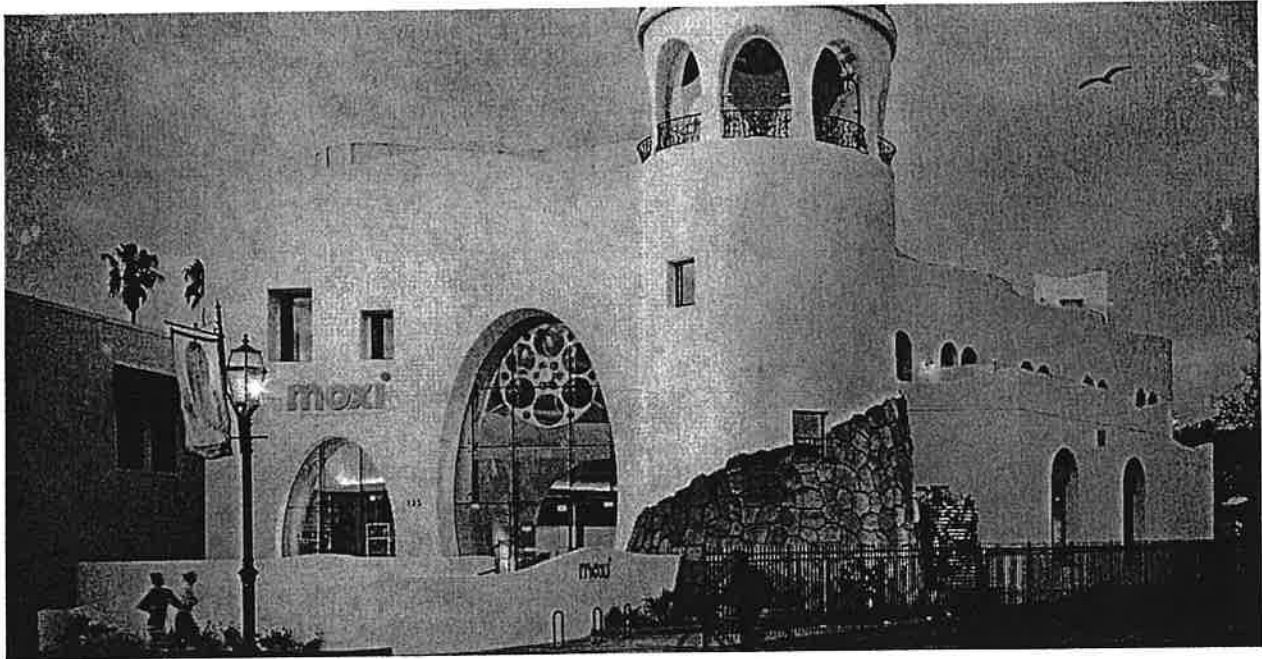
Yes

No

FINANCE NOTIFIED?

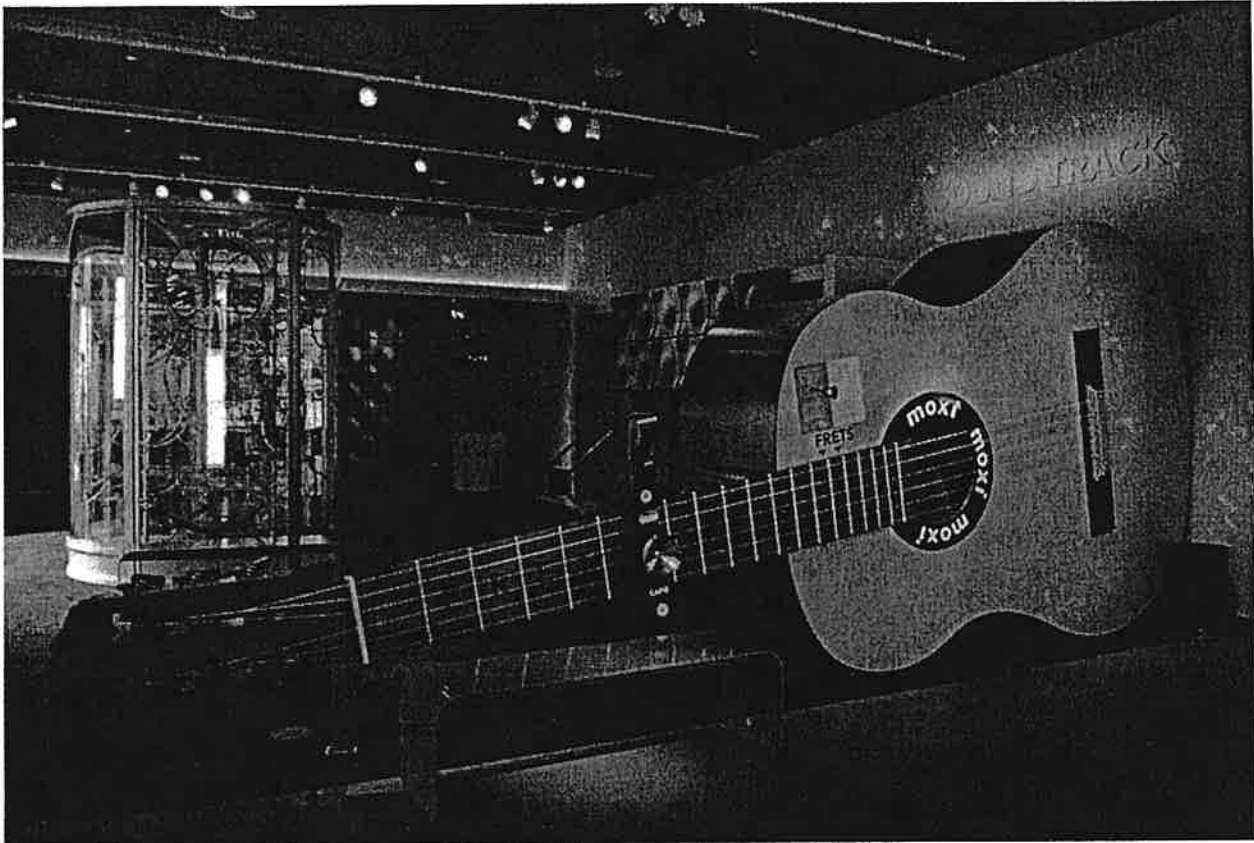
Yes

No



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 Superintendent 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: Michael Wilson TODAY'S DATE: 11/17/20

PURPOSE: Team building and college tour

FIELD TRIP LOCATION/DESTINATION: Cal state University Bakersfield

DEPARTURE DATE: 2/13/20 DEPARTURE TIME: TBA

RETURN DATE: 2/13/20 RETURN TIME: 10pm

GRADE LEVEL: HS SITE LOCATION: Highschool

NUMBER OF STUDENTS: 20 NUMBER OF ADULTS/CHAPERONES: 7

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: Parent Guardian Motorably vans?
(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: self

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 Superintendent 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, Barnes & 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: 11:30 pm

GRADE LEVEL: 6-8 SITE LOCATION: Elem

NUMBER OF STUDENTS: 35 NUMBER OF ADULTS/CHAPERONES: 7

WILL SACK LUNCHES BE NEEDED? Yes No X If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: Bus

(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes No X NUMBER OF DAYS SUB NEEDED:

LODGING NEEDED? Yes No X WHERE?

MEALS NEEDED? Yes No X TOTAL ESTIMATE OF EXPENSES:

SOURCE OF FUNDING FOR THIS FIELD TRIP: Booster Club, District, 5 students

DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 1-28-2020

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 Superintendent 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: Michael Wilson TODAY'S DATE: 11/17/20

PURPOSE: Team building and college tour

FIELD TRIP LOCATION/DESTINATION: Cal state University Bakersfield

DEPARTURE DATE: 2/13/20 DEPARTURE TIME: TBA

RETURN DATE: 2/13/20 RETURN TIME: 10pm

GRADE LEVEL: HS SITE LOCATION: Highschool

NUMBER OF STUDENTS: 20 NUMBER OF ADULTS/CHAPERONES: 7

WILL SACK LUNCHES BE NEEDED? Yes ☐ No ☒ If yes, please notify cafeteria staff once request has been approved.

METHOD OF TRANSPORTATION: Parent Guardian Motorably vans?
(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: Self

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 ☐

Request for Approval: Fund-Raising Event

Name of School: Cuyama Elementary

Name of Club: Yearbook - Elem

Request for Fund-Raiser Approval

Fiscal Year: 2019-2020

Date this form is completed: _____

Proposed event: Jamba Juice Certificates

Description of fund-raiser: Selling \$10⁰⁰ Cards - 50% profit

The cards are buy one get one free - 6 times

Requesting Club/Organization(s): Yearbook

Proposed Date(s) of Event: _____

Club Contact Person: _____

Club Advisor: Don Haslam

Location of Proposed Activity: New Cuyama & Taft

Status of Event (circle one): New Event Held Previously (Years): _____

Budget Plan for Activity (Attach Description) \$250⁰⁰ for 50 cards

Other Background Information (such as other schools or clubs that have held similar events): _____

This fundraiser has been successful in Taft.

Club Representative: _____

Name, Signature and Date

Club Advisor: Don Haslam 1-27-20

Name, Signature and Date

Student Council Recommendation

☒ Yes

☐ No

Student Council Representative: [Signature] President 1-28-20

Signature, Title and Date

Site Administrator or Designee Recommendation

☒ Yes

☐ No

Site Administrator or Designee:

[Signature]

Signature, Title and Date

Presented to ASB on:

1-28-20

[Signature]

Signature, Title and Date

Presented to District Office on:

1-28-20

[Signature]

Signature, Title and Date

Reason for disapproval, if applicable:



We love helping you FUNDRAISE

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

HOW IT WORKS

1. Buy BOGO Cards for \$5 each
2. Sell BOGO Cards for \$10 each
3. 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





Get Jamba Delivered!

HOME

DELIVERY

FUNDRAISING

DONATIONS

CATERING

LOCATIONS

CAREERS

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

Previous | Next >



BOGO Fundraising Cards (Pack of 50)

\$250.00

Quantity

1

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



SEE IF JAMBA
DELIVERS TO YOU



Website created &
managed by [Creatives by Chelsey](#)

[Privacy Policy](#)



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

on

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):	
<input type="checkbox"/>	April (Jan.—March)
<input type="checkbox"/>	July (April—June)
<input type="checkbox"/>	October (July—Sept.)
<input type="checkbox"/>	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			
<i>Valenzuela</i> /CAHSEE intensive instruction and services			
TOTALS			

Signature of district superintendent

Date



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 E-rate 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	-	-	



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.	Type	Service Provider	Funded	I-Mode	Utilized	Utilized Percentage
1899004375	MCI Long Distance phone services	Funded	1	VS	MCI Communications Corp	\$21.60	NOT SET	0.00%	
1899004377	Frontier Voice Services	Funded	1	VS	Frontier California Inc.	\$220.74	SPI	\$220.74	100.00%
1899020561	Hosted VoIP	Funded	1	VS	Michael R. Limotta & Co., Inc.	\$1,122.65	NOT SET	0.00%	
1899052008	ISP Service	Cancelled	1	IA	Michael R. Limotta & Co., Inc.	\$0.00	NOT SET	0.00%	
1899052014	ISP Service via BILG Circuit	Funded	1	IA	Michael R. Limotta & Co., Inc.	\$26,946.00	NOT SET	0.00%	
2018 Total						\$28,310.99		\$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	BILG- Cuyama High	Funded	1	IA	Kern County Superintendent of Schools	\$91,735.20	NOT SET	0.00%	
2019 Total						\$91,735.20		\$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