

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Thursday, September 24, 2020, 6:00 P.M.
CAFETERIA, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254
Join via Zoom at:**

<https://us04web.zoom.us/j/75948192029?pwd=SEwrM1dRZk9iczcrVUlwSEhQbTdzUT09>

Meeting ID: 759 4819 2029

Passcode: MXW4Dw

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

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

Alfonso Gamino P Superintendent

FLAG SALUTE: Led by **Terri King**

II. PUBLIC FORUM:

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

III. SUPERINTENDENT'S REPORT: **The Superintendent reported on the following:**

- a. **2019-2020 final financial audit will take place on Monday, September 28, 2020, and Tuesday, September 29, 2020. The audit report will be provided to the board on or around December of 2020.**
- b. **Superintendent and Board will visit classrooms via zoom on Wednesday, September 30, 2020, from 8:30 am. Until 10:30 a.m. A schedule will be provided to the Board on Monday, September 28, 2020.**
- c. **Electrical Project update: The remaining electrical project panels have come in and are being installed now. Superintendent will attend a project meeting on Wednesday, September 30, 2020, at 10:30 a.m.**

- d. Superintendent provided an update on the California Tier Framework system. Currently Santa Barbara is in the red. SB would have to maintain the Red status for at through October 12, 2020, at which time schools may seek a waiver to re-open if they chose. A Power Point presentation was presented to the Board.

IV. CONSENT AGENDA:

The Board will consider the following consent calendar items. All items listed are considered to be routine and noncontroversial. Consent items will be considered first and may be approved by one motion if no member of the CJUSD Board wishes to comment or discuss. If comment or discussion is desired, the item will be removed from the consent agenda and considered in the listed sequence with an opportunity for any member of the public to address the CJUSD Board concerning the item before action is taken.

1. Minutes of the September 10, 2020, Regular Board Meeting –All members present. **Pg. 1-8**

Moved by: **Trudi Callaway**

2nd By: **Whitney Goller**

Roll Call Vote:

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

V. ACTION ITEM(S):

- a. The governing board to approve the Cuyama Joint Unified School District Learning Continuity Plan for the 2020-2021. **Pg. 9-24**

The motion included the correction of editing on page 9 (month to month hot spot devices contract) and page 16 (articulate the current combo classes). In addition, the document will be reviewed for editing changes before it is submitted to the SBCEO on or before September 30, 2020.

Moved by: **Whitney Goller**

2nd By: **Michael Mann**

Roll Call Vote:

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

- b. The governing board to approve the Certificate of Acceptance of Deed for the legal description Lot 18 in Block C of the Townsite of New Cuyama, being a subdivision of a portion of the Rancho Cuyama No. 2, according to the map thereof recorded in Book 15, page 296, et seq., of Maps, in the office of the Recorder of the County of Santa Barbara. **Pg. 25-31**

Moved by: **Michael Mann**

2nd By: **Whitney Goller**

Roll Call Vote:

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

c. The governing board to approve the Executive Secretary to Superintendent/Principal's Secretary job description. **Pg. 32-35**

Moved by: **Michael Mann** 2nd By: **Trudi Callaway**

Roll Call Vote:

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

VI. ITEM(S) PULLED FROM CONSENT AGENDA: None

1. _____

Moved By: _____ Seconded By: _____

Roll Call Vote:

Trudi Callaway ____ Whitney Goller ____ Heather Lomax ____ Michael Mann ____ José Valenzuela _____

VII. CLOSED SESSION:

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

A. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hiring reported by the Superintendent

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

The Board returned to open session at: 7:16 p.m.

Report out from closed session

The Board approved the personnel activity report for September 24, 2020.

VII. ADJOURNMENT:

Moved By: **Trudi Callaway** 2nd By: **Michael Mann**

Roll Call Vote:

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

Meeting adjourned at 7:16 p.m.

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

**The next regularly scheduled School Board Meeting will be on
Thursday, October 8, 2020; 6:00pm, Elementary School Board Room**

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the District office and at: <https://cuyamaunified.org/board-materials-2020-2021/> using the "Click Here" links next to the date: 10/08/2020.

***USE OF RELAXED TELECONFERENCE PROCEDURES PER GOVERNOR'S COVID-19
EXECUTIVE ORDER:***

Notice of Teleconferencing Pursuant to Executive Order N-25-20 and Government Code section 54953: In order to mitigate possible impacts relating to the Coronavirus (COVID-19), the Board will conduct this meeting via teleconference or videoconference, with one or more board members participating from remote locations.

Members of the public wishing to observe the meeting or make public comments as authorized under Government Code section 54954.3 may do so at the following location: 4500 Hwy 166, New Cuyama, CA 93254, or via electronic participation by accessing the link provided as the beginning of the agenda. Voting at this meeting shall be by roll call.

Cuyama Joint Unified School District

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

Personnel Activity Report for September 24, 2020

I. Resignations:

1. Tierney Ballard – Superintendent/Principal Secretary - Effective date of resignation was August 22, 2020 (end of workday).

Employment Recommendations:

1. Angelique Cannon - Superintendent/Principal Secretary effective upon fingerprint clearance as determined by the District and upon acceptance of the offer by Angelique Cannon . Start date will be Monday, October 12, 2020, or sooner.

Personnel Report submitted by:
Mr. Alfonso Gamino, Superintendent
Cuyama Joint Unified School District

Checks Dated 08/25/2020 through 10/01/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-624323	08/28/2020	Gamino, Alfonso	01-4300		220.43
01-624324	08/28/2020	Wilson, Angela	01-4300		180.07
01-624325	08/28/2020	American Business Machines	01-4300		71.72
01-624326	08/28/2020	Black / Hall Construction	21-9793		29,020.57
01-624327	08/28/2020	Continental Athletic Supply	01-5800		2,002.46
01-624328	08/23/2020	Hermitage Art	01-4300		37.57
01-624329	08/28/2020	IEC Power, LLC	01-5640		1,244.20
01-624330	08/28/2020	Quill Corporation	01-4300		173.34
01-624331	08/28/2020	San Joaquin Co Of Education	01-5800		450.00
01-624332	08/28/2020	SISC II Property & Liability	01-5400		78,200.02
01-624333	08/28/2020	SISC III-COBRA	01-3402		1,874.76
01-624334	08/28/2020	U.S. Postmaster	01-4300		275.00
01-625136	09/04/2020	BACSCO	01-4300		255.00
01-625137	09/04/2020	BENCHMARK AIR CONDITIONING	01-5600		1,962.00
01-625138	09/04/2020	Cengage Learning, Inc.	01-4100		622.25
01-625139	09/04/2020	Fleetpride	01-9501		2,194.90
01-625140	09/04/2020	Instructure, Inc	01-5800		5,000.00
01-625141	09/04/2020	Jordano's Food Service	13-4710		3,189.18
01-625142	09/04/2020	LimottaIT	01-5800		12,656.25
01-625143	09/04/2020	MidWay Driller	01-5800		340.74
01-625144	09/04/2020	Old Cuyama Do It Best	01-4300	257.53	
			01-8699	28.01	285.54
01-625145	09/04/2020	Praxair- Santa Maria	01-6400		1,956.34
01-625146	09/04/2020	Productivity Plus Account	01-4300		231.59
01-625655	09/11/2020	King, Theresa A	01-4300		299.33
01-625656	09/11/2020	Morales-Lerena, Gloria	01-4300		14.10
01-625657	09/11/2020	Rodriguez, Bonnie Lou	01-4300		171.85
01-625658	09/11/2020	Applied Technology Group, Inc.	01-5900		507.50
01-625659	09/11/2020	Brown & Reich Petroleum, Inc.	01-4300	456.65	
			01-4380	293.77	750.42
01-625660	09/11/2020	CEV Multimedia, Ltd.	01-5800		2,650.00
01-625661	09/11/2020	Cuyama Community Services Dist	01-5530		182.64
01-625662	09/11/2020	Kern County Supt. Of Schools	01-5200	90.00	
			21-6170	190.00	280.00
01-625663	09/11/2020	Old Cuyama Do It Best	01-4300		262.74
01-625664	09/11/2020	Quill Corporation	01-4300		758.46
01-625665	09/11/2020	Seesaw Learning, Inc	01-5800		825.00
01-625666	09/11/2020	Tyack's Tires, Inc.	01-4300		206.57
01-625667	09/11/2020	U.S. Bank Corporate	01-4300		719.83
01-626440	09/18/2020	King, Theresa A	01-5800		149.00
01-626441	09/18/2020	American Business Machines	01-4300		8.00
01-626442	09/18/2020	Black / Hall Construction	21-6200		85,458.07
01-626443	09/18/2020	CANON FINANCIAL SERVICES, INC.	01-4355	487.66	
			01-5600	1,277.03	1,764.69
01-626444	09/18/2020	Marborg Disposal	01-5570		685.56
01-626445	09/18/2020	Pacific Gas & Electric	01-5520		695.18

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

ESCAPE ONLINE

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043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESGL), Sep 30
2020 12:18PM

Checks Dated 08/25/2020 through 10/01/2020

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-626446	09/18/2020	Quill Corporation	01-4300		169.10
01-626447	09/18/2020	Renaissance Learning, Inc.	01-5800		3,703.50
01-626448	09/18/2020	T-Mobile	01-5900		2,162.75
01-626449	09/18/2020	Verizon Business	01-5910		21.49
01-627238	09/25/2020	Gamino, Alfonso	01-4100		1,061.70
01-627239	09/25/2020	AUS West Lockbox	01-5550		577.59
01-627240	09/25/2020	Brown & Reich Petroleum, Inc.	01-4300		115.15
01-627241	09/25/2020	Cif Southern Section	01-5300		300.00
01-627242	09/25/2020	COMPREHENSIVE DRUG TESTING, INC.	01-5800		66.00
01-627243	09/25/2020	Dubuque Bank & Trust	01-7438	4,413.18	
			01-7439	24,959.44	29,372.62
01-627244	09/25/2020	Frontier Communications	01-5910		262.64
01-627245	09/25/2020	Home Depot Credit Services	01-5640		141.73
01-627246	09/25/2020	IEC Power, LLC	01-5640		1,244.20
01-627247	09/25/2020	Kern County Supt. Of Schools	01-8699		475.00
01-627248	09/25/2020	King Door Company	01-4300		890.00
01-627249	09/25/2020	LimottaIT	01-4300	1,192.00	
			01-5900	740.00	1,932.00
01-627250	09/25/2020	Quill Corporation	01-4300		485.38
01-627251	09/25/2020	Santa Barbara County Fire Dept	01-5800		149.00
01-627252	09/25/2020	Washington National Ins Co	01-5400		251.70
Total Number of Checks			61		282,214.42

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	58	164,356.60
13	Cafeteria Spec Rev Fund	1	3,189.18
21	Building Fund 1	3	114,668.64
Total Number of Checks		61	282,214.42
Less Unpaid Tax Liability			.00
Net (Check Amount)			282,214.42

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

ESCAPE ONLINE

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043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESGL), Sep 30
2020 12:18PM

Scheduled 09/01/2020 - 09/24/2020

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP

80

Scheduled 09/01/2020 - 09/24/2020										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
King, Theresa A (000129)										
8968 Chestnut Roan Way										
Alpine, CA 91901										
2020/21	09/02/20		MAIL/OFFICE SUPPLIES		09/09/20	Paid	Cleared	299.33		299.33
Check #	01-625655	2021	01-0000-0-0000-7200-4300-000-0000-0000	BatchId	AP09112020	Check Date 09/11/20	PO#		Register # 000189	
Total Invoice Amount								299.33		
King, Theresa A (000129)										
8968 Chestnut Roan Way										
Alpine, CA 91901										
2020/21	09/15/20		D.O.T COMPLIANCE GROUP FILING FEE		09/15/20	Paid	Printed	149.00		149.00
Check #	01-626440	2021	01-0000-0-0000-7200-5800-000-0000-0000	BatchId	AP09182020	Check Date 09/18/20	PO#		Register # 000190	
Total Invoice Amount								149.00		
Morales-Lerena, Gloria (000113)										
4819 Sisquoc St.										
New Cuyama, CA 93254										
2020/21	09/08/20		CAT 6 CABLE 50'		09/08/20	Paid	Cleared	14.10		14.10
Check #	01-625656	2021	01-0000-0-0000-7200-4300-000-0000-0000	BatchId	AP09112020	Check Date 09/11/20	PO#		Register # 000189	
Total Invoice Amount								14.10		

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Moraless-Lerena (43MORALESG), Sep 30 2020

12:05PM

ESCAPE ONLINE

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP

Scheduled 09/01/2020 - 09/24/2020

0

Scheduled 09/01/2020 - 09/24/2020										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Rodriguez, Ronnie Lou (000050)										
PO BOX 503										
New Cuyama, CA 93254										
2020/21	09/04/20		CLASSROOM SUPPLIES	09042020	09/08/20	Paid	Printed	171.85		171.85
Check #	01-625657	2021 01-1100-0-1110-1000-4300-030-0000-0000		BatchId	AP09112020	Check Date 09/11/20	PO#	171.85		Register # 000189
Total Invoice Amount										
American Business Machines (000365/1)										
PO BOX 2737										
Bakersfield, CA 93303-2737										
2020/21	09/10/20	R21-00031	Staple Cartridge for canon copiers freight fee	530470	09/16/20	Paid	Printed	8.00		8.00
Check #	01-626441	2021 01-0000-0-1110-7550-4300-030-0000-0000		BatchId	AP09182020	Check Date 09/18/20	PO# PO21-00028	8.00		Register # 000190
Total Invoice Amount										
Applied Technology Group, Inc. (000419/1)										
4440 Easton Drive										
Bakersfield, CA 93309										
2020/21	08/01/20	R21-00004	UHF RADIO SERVICE	REC0000062995	09/08/20	Paid	Cleared	257.50		257.50
Check #	01-625658	2021 01-0000-0-0000-3600-5900-000-0000-7230		BatchId	AP09112020	Check Date 09/11/20	PO# PO21-00004	250.00		Register # 000189
2020/21	09/01/20	R21-00004	UHF RADIO SERVICE	REC0000063685	09/08/20	Paid	Cleared	250.00		250.00
Check #	01-625658	2021 01-0000-0-0000-3600-5900-000-0000-7230		BatchId	AP09112020	Check Date 09/11/20	PO# PO21-00004	507.50		Register # 000189
Total Invoice Amount										
AUS West Lockbox (001882/1)										
PO BOX 101179										
Pasadena, CA 91189-1179										
2020/21	03/27/20	Mop heads	503000022023	03/21/20	Paid	Printed		577.59		577.59
Check #	01-627239	2021 01-0000-0-0000-8100-5550-000-0000-0000		BatchId	AP09252020	Check Date 09/25/20	PO#			Register # 000191
Total Invoice Amount										

Total Invoice Amount 577.59

Register # 000191

Sorted by AP Check Order Option, Filtered by (Orig = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), Sep 30 2020

12:05PM

ESCAPE ONLINE

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ReqPay05a

Payment Register

Bank Account COUNTRY - County-AP

Scheduled 09/01/2020 - 09/24/2020

Fiscal Year	Invoice Date	Req #	Comment	PaymentId (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
BACSCO (000100/1)										
215 Summer Street Bakersfield, CA 93305										
2020/21	06/10/20		Thermostat programmable ES	5562122-	09/02/20	Paid	Cleared	255.00		255.00
2021 01-0000-0-0000-8100-4300-030-0000-0000										
Check #	01-625136			BatchId	AP09042020	Check Date 09/04/20	PO#			Register # 000188
Total Invoice Amount								255.00		
BENCHMARK AIR CONDITIONING (000029/1)										
1920 Mineral Court Bakersfield, CA 93308										
2020/21	08/19/20		Motor replaced on walk in Fridge ES	7748129	09/02/20	Paid	Cleared	1,962.00		1,962.00
2021 01-0000-0-0000-8100-5600-000-0000-0000										
Check #	01-625137			BatchId	AP09042020	Check Date 09/04/20	PO#			Register # 000188
Total Invoice Amount								1,962.00		
Black / Hall Construction (000141/1)										
147 Kern Street Taft, CA 93268										
2020/21	07/31/20	R21-00051	HIGH SCHOOL CAMPUS ELECTRICAL PAYMENT NO. 6	12645PAY06	09/16/20	Paid	Printed	85,458.07		85,458.07
2021 21-0000-0-0000-8500-6200-070-0000-HSEL										
Check #	01-626442			BatchId	AP09182020	Check Date 09/18/20	PO# PO21-00046			Register # 000190
Total Invoice Amount								85,458.07		

Brown & Reich Petroleum, Inc. (002798/1)
215 South 6th Street
PO BOX 1076
Taft, CA 93268

2020/21	08/04/20		Fuel	16037	09/08/20	Paid	Cleared	82.57		82.57
2021 01-0000-0-0000-8100-4300-030-0000-0000										
Check #	01-625659			BatchId	AP09112020	Check Date 09/11/20	PO#			Register # 000189
2020/21	08/04/20		Fuel	16037B	09/08/20	Paid	Cleared	82.56		82.56
2021 01-0000-0-0000-8100-4300-070-0000-0000										
Check #	01-625659			BatchId	AP09112020	Check Date 09/11/20	PO#			Register # 000189

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP

Scheduled 09/01/2020 - 09/24/2020

Scheduled 09/01/2020 - 09/24/2020												
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
(continued)												
2020/21	08/04/20		Diesel	16037C	09/08/20	Paid	Cleared	86.30		86.30		
2021 01-0000-0-0000-3600-4380-000-0000-7230												
Check #	01-625659		Fuel	16600	Batchid	AP09112020	09/08/20	Check Date 09/11/20	Paid	Cleared	PO#	Register # 000189
2020/21	09/01/20		2021 01-0000-0-0000-8100-4300-030-0000-0000		Batchid	AP09112020	09/08/20	Check Date 09/11/20	Paid	Cleared	PO#	Register # 000189
Check #	01-625659		Fuel	16600B	Batchid	AP09112020	09/08/20	Check Date 09/11/20	Paid	Cleared	PO#	Register # 000189
2020/21	09/01/20		2021 01-0000-0-0000-8100-4300-070-0000-0000		Batchid	AP09112020	09/08/20	Check Date 09/11/20	Paid	Cleared	PO#	Register # 000189
Check #	01-625659		Diesel	16600C	Batchid	AP09112020	09/08/20	Check Date 09/11/20	Paid	Cleared	PO#	Register # 000189
2020/21	09/01/20		2021 01-0000-0-0000-3600-4380-000-0000-7230		Batchid	AP09112020	09/08/20	Check Date 09/11/20	Paid	Cleared	PO#	Register # 000189
Check #	01-625659				Batchid	AP09112020	09/08/20	Check Date 09/11/20	Paid	Cleared	PO#	Register # 000189
Total Invoice Amount								750.42				
Brown & Reich Petroleum, Inc. (002798/1)												
215 South 6th Street												
PO BOX 1076												
Taft, CA 93268												
2020/21	09/15/20		Fuel	16711	09/21/20	Paid	Printed	115.15		115.15		
2021 01-0000-0-0000-8100-4300-030-0000-0000												
2021 01-0000-0-0000-8100-4300-070-0000-0000												
Check #	01-627240				Batchid	AP09252020	09/25/20	Check Date 09/25/20	Paid	Printed	PO#	Register # 000191
Total Invoice Amount								115.15				

Brown & Reich Petroleum, Inc. (002798/1)
 215 South 6th Street
 PO BOX 1076
 Taft, CA 93268

		115.15				115.15	
2020/21		09/15/20	Fuel	16711	09/21/20	Paid	Printed
		2021	01-0000-0-0000-8100-4300-030-0000-0000	57.57			
		2021	01-0000-0-0000-8100-4300-070-0000-0000	57.58			
Check #	01-627240	BatchId	AP09252020	Check Date	09/25/20	PO#	Register # 000191
Total Invoice Amount						115.15	

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

2020/21	09/12/20	R21-00046	Quarterly copy fee based on metered usage	21892645	09/15/20	Paid	Printed	487.66	487.66
2021 01-0000-0-1110-1000-4355-030-0000-0000									
Check #	01-626443				Batchid	AP09182020	Check Date 09/18/20	PO# PO21-00041	Register # 000190
2020/21	09/12/20	R21-00048	COPIER LEASE For September	21898645B	09/16/20	Paid	Printed	1,277.03	1,277.03
2021 01-0000-0-0000-7200-5600-000-0000-0000									
2021 01-0000-0-1110-1000-5600-030-0000-0000									
2021 01-0000-0-1110-1000-5600-070-0000-0000									
						127.70			
						893.92			
						255.41			

Sorted by AP Check Order Option, Filtered by (Org = 43; Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP

Scheduled 09/01/2020 - 09/24/2020

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-626443 CANON FINANCIAL SERVICES, INC. (000156/1) (continued)
 BatchId AP09182020 Check Date 09/18/20 PO# PO21-00044
 Total Invoice Amount 1,764.69 Register # 000190

Cengage Learning, Inc. (002646/1)
 20 Channel Center Street
 Boston, MA 02110

2020/21 08/11/20 High School math 71101755 09/02/20 Paid Printed 622.25 622.25
 books

Check # 01-625138 2021 01-6300-0-1110-1000-4100-070-0000-0000
 BatchId AP09042020 Check Date 09/04/20 PO#
 Total Invoice Amount 622.25 Register # 000188

CEV Multimedia, Ltd. (000168/1)
 1020 SE Loop 289
 Lubbock, TX 79404

2020/21 09/02/20 R21-00042 ICEV AG High school 033686 09/09/20 Paid Cleared 2,650.00 2,650.00
 instructor annual license

Check # 01-625660 2021 01-6387-0-3800-1000-5800-070-0000-AGRI
 BatchId AP09112020 Check Date 09/11/20 PO# PO21-00038
 Total Invoice Amount 2,650.00 Register # 000189

Cif Southern Section (001321/1)
 10932 Pine Street
 Los Alamitos, CA 90720-2428

2020/21 09/16/20 CIF-SS Dues 5153 09/23/20 Paid Printed 300.00 300.00
 2020-2021

Check # 01-627241 2021 01-0000-0-1137-4200-5300-070-0000-0000
 BatchId AP09252020 Check Date 09/25/20 PO#
 Total Invoice Amount 300.00 Register # 000191

COMPREHENSIVE DRUG TESTING, INC. (000172/1)
 230 COMMERCE, SUITE 100
 IRVINE, CA 92602

2020/21 06/30/20 DRUG TEST ON 48238 09/24/20 Paid Printed 66.00 66.00
 EMPLOYEE 000008

Check # 01-627242 2021 01-0000-0-0000-3600-5800-000-0000-7230
 BatchId AP09252020 Check Date 09/25/20 PO#
 Register # 000191

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Scheduled 09/01/2020 - 09/24/2020

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Cuyama Community Services Dist (000206/1)										
PO BOX 368 New Cuyama, CA 93254										
2020/21	08/31/20	R21-00024	Water Service for High School	100213A-	09/08/20	Paid	Cleared	181.86		181.86
Check #	01-625661	2021 01-0000-0-0000-8100-5530-070-0000-0000		BatchId	AP09112020	Check Date 09/11/20	PO# PO21-00018			
2020/21	08/31/20	R21-00024	Water Service for High School	100213B-	09/08/20	Paid	Cleared	.78		.78
Check #	01-625661	2021 01-0000-0-0000-8100-5530-070-0000-0000		BatchId	AP09112020	Check Date 09/11/20	PO# PO21-00018			
Check #	01-625661					Total Invoice Amount		182.64		
Dubuque Bank & Trust (002903/1)										
1398 Central Avenue Dubuque, IA 52001										
2020/21	09/15/20	R21-00003	QUARTERLY COMMERCIAL LOAN	1335	09/21/20	Paid	Printed	29,372.62		29,372.62
PAYMENT										
		2021 01-0000-0-0000-9100-7438-030-0000-QZAB				2,206.59				
		2021 01-0000-0-0000-9100-7438-070-0000-QZAB				2,206.59				
		2021 01-0000-0-0000-9100-7439-030-0000-QZAB				12,479.72				
		2021 01-0000-0-0000-9100-7439-070-0000-QZAB				12,479.72				
Check #	01-627243			BatchId	AP09252020	Check Date 09/25/20	PO# PO21-00003			
						Total Invoice Amount		29,372.62		
Farm Supply Company (000653/1)										
PO BOX 111 San Luis Obispo, CA 93406										
2020/21	03/11/20		Credit	69128	09/09/20	Approved		48.90-		48.90-
2021	01-0000-0-1110-1000-4300-030-0000-GRDN									
		No check - negative balance		BatchId		Check Date	PO#			
						Total Invoice Amount		48.90- Check		
Fleetpride (002588/1)										
PO BOX 847118 Dallas, TX 75284-7118										

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Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 09/01/2020 - 09/24/2020

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Fleefride (002588/1) (continued)										
2020/21	04/01/20	R20-00093	Bus parts and batteries	708-155-673-668-878	09/01/20	Paid	Cleared	2,194.90		2,194.90
2021 01-0000-0-0000-3600-4380-000-0000-7230										
check #	01-625139				BatchId AP09042020	Check Date 09/04/20		PO# PO21-00033		Register # 000188
Total Invoice Amount								2,194.90		

Frontier Communications (000033/1)										
PO BOX 740407										
Cincinnati, OH 45274-0407										
2020/21	09/13/20	R21-00013	Frontier comm. Fee	1675	09/21/20	Paid	Printed	186.45		186.45
07/20-06/21 661-7662293 SEPT.										
check #	01-627244				BatchId AP09252020	Check Date 09/25/20		PO# PO21-00009		Register # 000191
2020/21	09/13/20	R21-00012	Frontier Comm. Fee	2845	09/21/20	Paid	Printed	76.19		76.19
07/20-06/21 661-766-8642 SEPT										
check #	01-627244				BatchId AP09252020	Check Date 09/25/20		PO# PO21-00010		Register # 000191
Total Invoice Amount								262.64		

Home Depot Credit Services (002329/1)										
Dept 32-2502046356										
PO BOX 78047										
Phoenix, AZ 85062-8047										
2020/21	09/05/20		CEILING FAN	9084183	09/21/20	Paid	Printed	141.73		141.73
2021 01-0035-0-0000-8100-5640-000-RENT-0000										
check #	01-627245				BatchId AP09252020	Check Date 09/25/20		PO#		Register # 000191
Total Invoice Amount								141.73		

IEG Power, LLC (002897/1)										
8795 Folsom Blvd., Suite 205										
Sacramento, CA 95826										
2020/21	09/17/20	R21-00021	MAINTENANCE	CUYAMA-OM-INV75	09/21/20	Paid	Printed	1,244.20		1,244.20
AGREEMENT										
08/18/2020-09/17/20										

2021 01-0000-0-0000-8100-5640-030-0000-SOLR 622.10

2021 01-0000-0-0000-8100-5640-070-0000-SOLR 622.10

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP

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Scheduled 09/01/2020 - 09/24/2020										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
Check #	01-627246		IEC Power, LLC (002897/1)							
				BatchId	AP09252020	Check Date 09/25/20	PO# PO21-00016	1,244.20	Register # 000191	
				Total Invoice Amount						
Instructor, Inc (000166/1)										
ept CH 16968										
Plattine, IL 60055-6968										
2020/21	07/31/20	R21-00040	Canvas	INV355376	09/02/20	Paid	Cleared	5,000.00		5,000.00
SuccessPackage for										
highschool										
Check #	01-625140		2021 01-3220-0-1110-1000-5800-070-0000-0000							
				BatchId	AP09042020	Check Date 09/04/20	PO# PO21-00035		Register # 000188	
				Total Invoice Amount				5,000.00		
Jordan's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2020/21	08/17/20		lunch	6278299	09/02/20	Paid	Cleared	568.96		568.96
Check #	01-625141		2021 13-5310-0-0000-3700-4710-000-0000-0000							
				BatchId	AP09042020	Check Date 09/04/20	PO#	496.28	Register # 000188	496.28
2020/21	08/17/20		breakfast	6278300	09/02/20	Paid	Cleared			
Check #	01-625141		2021 13-5310-0-0000-3700-4710-000-0000-0000							
				BatchId	AP09042020	Check Date 09/04/20	PO#	439.52	Register # 000188	439.52
2020/21	08/24/20		lunches	6281651	09/02/20	Paid	Cleared			
Check #	01-625141		2021 13-5310-0-0000-3700-4710-000-0000-0000							
				BatchId	AP09042020	Check Date 09/04/20	PO#	656.27	Register # 000188	656.27
2020/21	08/24/20		breakfast	6281652	09/02/20	Paid	Cleared			
Check #	01-625141		2021 13-5310-0-0000-3700-4710-000-0000-0000							
				BatchId	AP09042020	Check Date 09/04/20	PO#	558.91	Register # 000188	558.91
2020/21	08/31/20		lunch	6285344	09/02/20	Paid	Cleared			
Check #	01-625141		2021 13-5310-0-0000-3700-4710-000-0000-0000							
				BatchId	AP09042020	Check Date 09/04/20	PO#	469.24	Register # 000188	469.24
2020/21	08/31/20		breakfast	6285345	09/02/20	Paid	Cleared			
Check #	01-625141		2021 13-5310-0-0000-3700-4710-000-0000-0000							
				BatchId	AP09042020	Check Date 09/04/20	PO#	3,189.18	Register # 000188	
			Total Invoice Amount							

Collection

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020,

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Fiscal Year	Invoice Date	Req #	Comment	PaymentId (Tirans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Kern County Supl. Of Schools (001195/1)										
1300 17th Street										
Bakersfield, CA 93301										
2020/21	01/23/20		ETHICS IN EDUCATIONAL GOVERNANCE	002432	09/09/20	Paid	Cleared	90.00		90.00
2021 01-0000-0-0000-7100-5200-000-0000-0000										
Check #	01-625662					Check Date 09/11/20	PO#		Register # 000189	
2020/21	02/05/20		POOL DEMO	002677	09/09/20	Paid	Cleared	190.00		190.00
2021 21-0000-0-0000-8500-6170-070-0000-HSPO										
Check #	01-625662					Check Date 09/11/20	PO#		Register # 000189	
Total Invoice Amount								280.00		
King Door Company (002817/1)										
7450 District Boulevard										
Bakersfield, CA 93313										
2020/21	07/28/20	R21-00018	Door Repairs	107907	09/16/20	Paid	Printed	890.00		890.00
2021 01-0000-0-0000-8100-4300-070-0000-0000										
Check #	01-627248					Check Date 09/25/20	PO# PO21-00015		Register # 000191	
Total Invoice Amount								890.00		
Limottalr (002779/1)										
320 Alisal Road										
Suite 101										
Solvang, CA 93463										
2020/21	09/02/20	R21-00041	INSTALLING STUDENT LAPTOPS	44653	09/02/20	Paid	Cleared	12,656.25		12,656.25
2021 01-3220-0-1110-1000-5800-000-0000-0000										
Check #	01-625142					Check Date 09/04/20	PO# PO21-00036		Register # 000188	
Total Invoice Amount								12,556.25		
Limottalr (002779/1)										
320 Alisal Road										
Suite 101										
Solvang, CA 93463										
2020/21	07/22/20		ELEMENTARY SCHOOL ROUTER FOR DISTANCE LEARNING	44594	09/22/20	Paid	Printed	1,192.00		1,192.00
2021 01-3220-0-1110-1000-4300-030-0000-0000										

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Scheduled 09/01/2020 - 09/24/2020

Scheduled 09/01/2020 - 09/24/2020										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
Check #	01-627249									
2020/21	08/14/20		ELECTRONIC WASTE RECYCLING FEE FOR LAPTOPS	44628	BatchId AP09252020	Check Date 09/25/20	Paid	Printed	PO#	740.00
					09/22/20				Register # 000191	740.00
2021	01-3220-0-1110-1000-5900-030-0000-0000				BatchId AP09252020	Check Date 09/25/20			PO#	
Check #	01-627249					Check Date 09/25/20			PO#	1,932.00
						Total Invoice Amount				
Marborg Disposal (000715/1)										
PO BOX 4127										
Santa Barbara, CA 93140										
2020/21	08/31/20	R21-00023	Trash Services 20/21	005003633	09/16/20	Paid	Printed	228.52		228.52
FY High School										
2021	01-0000-0-0000-8100-5570-000-0000-0000				BatchId AP09182020	Check Date 09/18/20			PO# PO21-00022	
Check #	01-626444					Check Date 09/18/20	Paid	Printed		457.04
2020/21	08/31/20	R21-00023	Trash Services 20/21	005003634	09/16/20				Register # 000190	457.04
FY Elementary										
2021	01-0000-0-0000-8100-5570-000-0000-0000				BatchId AP09182020	Check Date 09/18/20			PO# PO21-00022	
Check #	01-626444					Check Date 09/18/20			PO#	685.56
						Total Invoice Amount				
MidWay Driller (000157/1)										
800 Center Street										
Taft, CA 93268										
2020/21	08/27/20		Board Recruitment	125338-	09/02/20	Paid	Cleared	340.74		340.74
posting										
2021	01-0000-0-0000-7200-5800-000-0000-0000				BatchId AP09042020	Check Date 09/04/20			PO#	
Check #	01-625143					Check Date 09/04/20			PO#	340.74
						Total Invoice Amount				
Old Cuyama Do It Best (000217/1)										
3045 Hwy 166										
Cuyama, CA 93254										
2020/21	08/06/20		Elementary school grounds	B243543	09/02/20	Paid	Cleared	19.16		19.16
2021	01-0000-0-0000-8100-4300-030-0000-0000				BatchId AP09042020	Check Date 09/04/20			PO#	
Check #	01-625144					Check Date 09/04/20			PO#	19.16
						Total Invoice Amount				
Register # 000188										

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
(continued)										
2020/21	08/12/20		Elementary School	B244281	09/02/20	Paid	Cleared	77.56		77.56
Grounds										
check #	01-625144	2021 01-0000-0-0000-8100-4300-030-0000-0000				Check Date 09/04/20			Register # 000188	
2020/21	08/17/20		4825 Morales Rental	B244772	09/02/20	Paid	Cleared	22.62		22.62
check #	01-625144	2021 01-0035-0-0000-8100-4300-000-RENT-0000				Check Date 09/04/20			Register # 000188	
2020/21	08/18/20		67-69 Pato Rental	B244931	09/02/20	Paid	Cleared	45.25		45.25
check #	01-625144	2021 01-0035-0-0000-8100-4300-000-RENT-0000				Check Date 09/04/20			Register # 000188	
2020/21	08/19/20		Elementary School	B245020	09/02/20	Paid	Cleared	9.89		9.89
check #	01-625144	2021 01-0000-0-0000-8100-4300-070-0000-0000				Check Date 09/04/20			Register # 000188	
2020/21	08/20/20		High School	B245119	09/02/20	Paid	Cleared	15.08		15.08
check #	01-625144	2021 01-0000-0-0000-8100-4300-070-0000-0000				Check Date 09/04/20			Register # 000188	
2020/21	08/20/20		Elementary School	B245134	09/02/20	Paid	Cleared	12.93		12.93
check #	01-625144	2021 01-0035-0-0000-8100-4300-000-RENT-0000				Check Date 09/04/20			Register # 000188	
2020/21	08/24/20		AG Class	B245540	09/02/20	Paid	Cleared	27.03		27.03
check #	01-625144	2021 01-6387-0-3800-1000-4300-070-0000-AGRI				Check Date 09/04/20			Register # 000188	
2020/21	08/26/20		High School Office	B245752	09/02/20	Paid	Cleared	4.31		4.31
check #	01-625144	2021 01-0000-0-0000-8100-4300-070-0000-0000				Check Date 09/04/20			Register # 000188	
2020/21	08/26/20		Garden Club	B245818	09/02/20	Paid	Cleared	28.01		28.01
check #	01-625144	2021 01-0000-0-0000-8699-000-0000-GRDN				Check Date 09/04/20			Register # 000188	

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(continued)										
2020/21	08/27/20		Old Cuyama Do It Best (00021771)	Elementary School	09/02/20	Paid	Cleared	11.85		11.85
Grounds										
2020/21	01-0000-0-0000-8100-4300-030-0000-0000									
Check #	01-625144									
						BatchId	AP09042020	Check Date 09/04/20	PO#	Register # 000188
								Total Invoice Amount	285.54	

Old Cuyama Do It Best (00021771)
3045 Hwy 166
Cuyama, CA 93254

2020/21	05/04/20		GARDEN CLUB	B232844	05/08/20	Paid	Cleared	35.25		35.25
SUPPLIES										
2020/21	01-0000-0-1110-1000-4300-030-0000-GRDN									
Check #	01-625663									
						BatchId	AP09112020	Check Date 09/11/20	PO#	Register # 000189
								Cleared	108.99	108.99
2020/21	07/07/20		HIGH SCHOOL	B240434	05/08/20	Paid	Cleared	108.99		108.99
MAINT. SUPPLIES										
2020/21	01-0000-0-0000-8100-4300-070-0000-0000									
Check #	01-625663									
						BatchId	AP09112020	Check Date 09/11/20	PO#	Register # 000189
								Cleared	25.86	25.86
2020/21	07/13/20		RENTAL	B241043	05/08/20	Paid	Cleared	25.86		25.86
RENTAL										
2020/21	01-0035-0-0000-8100-4300-000-RENT-0000									
Check #	01-625663									
						BatchId	AP09112020	Check Date 09/11/20	PO#	Register # 000189
								Cleared	60.32	60.32
2020/21	07/27/20		Maintenance	B242477	05/08/20	Paid	Cleared	60.32		60.32
Supplies										
2020/21	01-0000-0-0000-8100-4300-030-0000-0000									
Check #	01-625663									
						BatchId	AP09112020	Check Date 09/11/20	PO#	Register # 000189
								Cleared	32.32	32.32
2020/21	07/29/20		RENTAL COOLER	B242804	05/08/20	Paid	Cleared	32.32		32.32
PUMP										
2020/21	01-0035-0-0000-8100-4300-000-RENT-0000									
Check #	01-625663									
						BatchId	AP09112020	Check Date 09/11/20	PO#	Register # 000189
								Total Invoice Amount	262.74	

Pacific Gas & Electric (000074/1)
Box 997300
Sacramento, CA 95899-7300

2020/21	09/04/20		Elementary School	0140-9	09/16/20	Paid	Printed	29.29		29.29
2021 01-0000-0-0000-8100-5520-030-0000-0000										
Check #	01-625445									
						BatchId	AP09182020	Check Date 09/18/20	PO#	Register # 000190
								Paid	665.89	665.89
2020/21	09/04/20		Elementary School	7388-2	09/16/20	Paid	Printed	665.89		665.89

Sorted by AP Check Order Option. Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 8/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

ESCAPE ONLINE

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ReqPay05a

Payment Register

Bank Account COUNTY - County-AP

Scheduled 09/01/2020 - 09/24/2020

Scheduled 09/01/2020 - 09/24/2020										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2020/21	09/03/20		Organizer for HS office	10153946	09/16/20	Paid	Printed	169.10		169.10
2021 01-0000-0-0000-2700-4300-070-0000-0000										
BatchId						AP09182020	Check Date 09/18/20	PO#	Register # 000190	
Check #						01-626446	Total Invoice Amount		169.10	
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2020/21	09/08/20		OFFICE SUPPLIES	10352840	09/21/20	Paid	Printed	281.16		281.16
2021 01-0000-0-0000-2700-4300-000-0000-0000										
BatchId						AP09252020	Check Date 09/25/20	PO#	Register # 000191	
Check #						01-627250	Paid		Printed	
2020/21						09/15/20	10485255		81.87	
MR.BARNES										
2021 01-0000-0-0000-2700-4300-030-0000-0000										
BatchId						AP09252020	Check Date 09/25/20	PO#	Register # 000191	
Check #						01-627250	BatchId		AP09252020	
Check Date 09/25/20						PO#	Total Invoice Amount		485.38	
Renaissance Learning, Inc. (002456/1)										
PO BOX 8036										
Wisconsin Rapids, WI 54495-8036										
2020/21	08/31/20	R21-00049	Star Reading/Literacy Program Subscription Renewal	INV5180337-275563	09/16/20	Paid	Printed	3,703.50		3,703.50
2021 01-3010-0-1110-1000-5800-030-0000-0000										
BatchId						AP09182020	Check Date 09/18/20	PO#	PO21-00043	
Check #						01-626447	Total Invoice Amount		3,703.50	
Register # 000190										
Santa Barbara County Fire Dept (001069/1)										
4401 Cathedral Oaks Road										
Santa Barbara, CA 93110										
2020/21	04/29/20		INSPECTION	P20-00516	09/24/20	Paid	Printed	149.00		149.00
PERMIT INVOICE										

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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ReqPay05a

Payment Register

Bank Account COUNTY - County-AP

Scheduled 09/01/2020 - 09/24/2020

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
2020/21	04/29/20		Santa Barbara County Fire Dept (001069/1)	(continued)	09/24/20	Paid	Printed	(continued)		
			INSPECTION	P20-00516 (continued)						
			PERMIT INVOICE							
2020/21	04/29/20									
			2021 01-0000-0-0000-8100-5800-030-0000-0000							
Check #	01-627251			Batchid	AP09252020	Check Date 09/25/20	PO#	149.00		Register # 000191
						Total Invoice Amount				
			Seesaw Learning, Inc (000167/1)							
			180 Montgomery street, Suite 750							
			San Francisco, CA 94104							
2020/21	08/01/20	R21-00043	K-8 distance learning platform	2020-32935	09/09/20	Paid	Printed	825.00		825.00
Check #	01-625665									
			2021 01-3220-0-1110-1000-5800-030-0000-0000							
				Batchid	AP09112020	Check Date 09/11/20	PO# PO21-00037	825.00		Register # 000189
						Total Invoice Amount				
			T-Mobile (000171/1)							
			PO BOX 742596							
			Cincinnati, OH 45274-2596							
2020/21	09/13/20	R21-00050	Hotspots for students	1282	09/16/20	Paid	Printed	2,162.75		2,162.75
Check #	01-626448									
			2021 01-3220-0-1110-1000-5900-030-0000-0000							
			2021 01-3220-0-1110-1000-5900-070-0000-0000							
				Batchid	AP09182020	Check Date 09/18/20	PO# PO21-00045	2,162.75		Register # 000190
						Total Invoice Amount				
			Tyack's Tires, Inc. (001563/1)							
			211 Summer St.							
			Bakersfield, CA 93305							
2020/21	08/14/20		Tires for District car	201309	09/08/20	Paid	Cleared	206.57		206.57
Check #	01-625666									
			2021 01-0000-0-0000-8100-4300-000-0000-0000							
				Batchid	AP09112020	Check Date 09/11/20	PO#	206.57		Register # 000189
						Total Invoice Amount				
			U.S. Bank Corporate (000043/1)							
			PO BOX 790428							
			St. Louis, MO 63179-0428							
2020/21	06/30/20		Past due Acct**0870	1411558798	09/09/20	Paid	Cleared	719.83		719.83
Check #	01-625667									
			2021 01-0000-0-0000-7200-4300-000-0000-0000							
				Batchid	AP09112020	Check Date 09/11/20	PO#			Register # 000189

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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12:05PM

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ReqPay05a

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
Total Invoice Amount										

Verizon Business (002132/1)

PO Box 15043

Albany, NY 12212-5043

2020/21	09/10/20	R21-00022	Verizon Fax Monthly	68655770	05/16/20	Paid	Printed	21.49		21.49
Fee 20-21 For Month of August										
2021 01-0000-0-0000-2700-5910-000-0000-0000										
Check #	01-626449		BatchId	AP09182020		Check Date	09/18/20	PO#	PO21-00017	Register #
Total Invoice Amount								21.49		

Washington National Ins Co (999406/1)

11825 N. Pennsylvania Street

Carmel, IN 46032

2020/21	02/01/20		Lost Check	P1989203	05/22/20	Paid	Printed	251.70		251.70
Reissuing to Payroll Vendor										
2021 01-0000-0-0000-7200-5400-000-0000-0000										
Check #	01-627252		BatchId	AP09252020		Check Date	09/25/20	PO#		Register #
Total Invoice Amount								251.70		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	76,908.23	1,220,029.53	1,143,121.30
13	3,189.18	16,258.12	13,068.94
21	85,648.07	1,351,940.18	1,266,292.11
Total		165,745.48	

ReqPay05a

Payment Register

Bank Account COUNTY - County-AP

Number of Payments	87
Number of Checks	49
Number of ACH Advice	0
Number of VCard Advice	0
Total Check/Advice Amount	\$167,940.38
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$167,940.38

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 -	\$99	5
\$100 -	\$499	19
\$500 -	\$999	10
\$1,000 -	\$4,999	11
\$5,000 -	\$9,999	1
\$10,000 -	\$14,999	1
\$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
 i Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors
 ? denotes check name different than payment name
 F denotes Final Payment

Port Totals - Payment Count 87 Check Count 49 ACH Count 0 VCard Count 0 Total Check/Advice Amount 167,940.38

Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = Y, Starting Create Date = 9/1/2020, Ending Create Date = 9/30/2020, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Russ Barnes

Individual/Organization Seeking Fundraising Approval: 8th grade class

Date of Request: 9-25-20 Date(s) of Fundraiser: Sept. - Nov., 2020

Description of Proposed Fundraising Activity: See attached

Method(s) of Solicitation: Phone, email, text, social media, internet

Purpose of Fundraiser: End of year activities (graduation and trip)

Russ Barnes 9-25-20
Signature of Applicant Date

Signature of Site Administrator Date

Signature of Superintendent Date

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

.....
Comments: _____

To: The CJUSD Board of Trustees and Mr. Gamino

From: Mr. Barnes and the Eighth Grade Class

Date: September 28, 2020

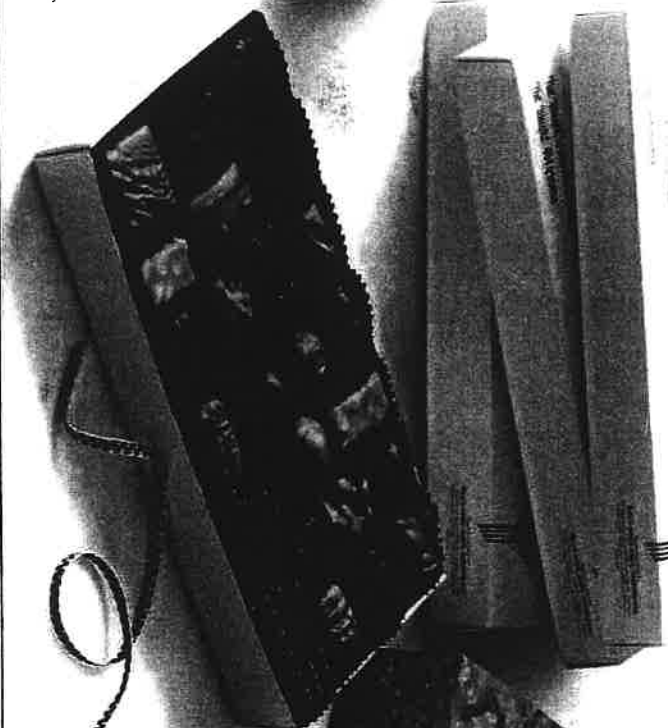
The eighth grade class would like permission to do a virtual fundraiser. We would be selling See's Candy. The company has set up an opportunity to sell candy online. There would be no physical contact with the public. The students and parents would make all contacts by phone, text, email and internet. Candy that is purchased will be shipped directly to the individuals who buy it. It is an opportunity for the students to make some money in anticipation of returning to school in the spring and having some money for the end of year activities, whatever they may be.

Thank you for your consideration.

American-made treats rooted in
taste, quality and tradition since 1921.



See's
Caramels Cold Cuts
CANDIES



Sweet & Profitable Virtual Fundraising

Learn more at www.yumraising.com

See's CANDIES.

Visit **www.yumraising.com**

to sell delicious candy that people already know and love!

Choose from classics like Peanut Brittle and Toffee-ettes®, special seasonal items or fundraising favorites like boxed chocolates, lollypops and year-round sweets of all price points.

Why Yum-Raise?

- Earn up to 50% on select items!
- Contact-free and paperless from start to finish
- Easy to set up storefront with sales tracking—all online!
- Delicious product offerings and customizable prices
- No minimums

It's easy as...

- 1 Set up your online shop
- 2 Share the link with friends & family
- 3 All orders are shipped directly to your supporters

Connect with a Candy Concierge to help you design a fundraiser that fits your needs. Visit **sees.com/FindARep** and let the sweet selling begin...



See's CANDIES.

P.O. Box 93024
Long Beach, CA 90809-3024

KEY: F2081059

We're here to help!
Contact your Candy Concierge:
Alicia Fox
559-244-1816
afox@sees.com
To Unsubscribe: 800-347-7337

PLEASE DELIVER BY: SEPT 21-24

P8 T136

Michael Wilson
Sierra Madre Cont High School
4500 Highway 166
Cuyama CA 93254-9720



PRESORTED
U.S. POSTAGE
PAID
TWIN CITIES, MN
PERMIT NO. 3648

on

Williams/Valenzuela Uniform Complaints

[Education Code § 35186]

2020

District: {select district name from drop-down box}

Name of person completing this form: Alfonso Gamino

Title of person completing this form: Superintendent/Principal

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

October 8, 2020

Quarterly report submission date (check one):

☐

April (Jan.—March)

☐

July (April—June)

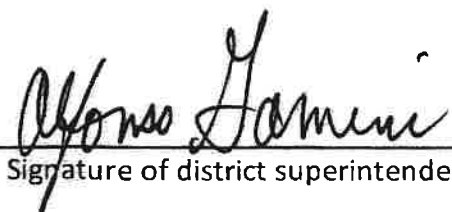
☒

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	0	0	0
Teacher vacancy or misassignment	0	0	0
Facilities conditions	0	0	0
Valenzuela/CAHSEE intensive instruction and services	0	0	0
TOTALS	0	0	0


Signature of district superintendent

10/08/2020
Date

**APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION
(EDUCATION CODE SECTIONS 5326-8)**

The Board of Trustees of the Cuyama Joint Unified School District ("District") invites applications to be considered for an appointment in lieu of election due to a lack of candidates or an insufficient number of candidates for seats on the Board of Trustees at the upcoming governing board election in November. At a public meeting, the Board will discuss the appointment and possibly take action to make an appointment in lieu of election by majority vote. The Board may elect to interview candidates at a public meeting.

Please complete all sections of this application and return it to the District Office no later than Thursday, September 24, 2020 at 4:00 p.m.

PLEASE PRINT OR TYPE ALL INFORMATION

Last Name Quirk	First Name Robert (Bob)	MI S
Address 4610 Morales St	City New Cuyama	Zip 93254
Phone Number H 661 766 2159 Cell 805 714 7476	Email bobquirk@hotmail.com	

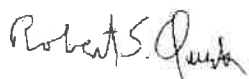
Have you ever been a candidate for the Board of Trustees?		X	N/A
	Yes	No	If Yes, What Year(s)?

Statement of Why You Wish to be Appointed to the Board of Trustees

Several people closely connected to the school district have asked me to consider assisting in this capacity. I have a strong background in business and in science education. I would like to ensure that local students receive the best and most appropriate education for their current and future needs.

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District (and, if applicable, the relevant trustee area), a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office (including disqualification as a result of conviction of any crime which would disqualify a person from holding a civil office).

Date: 9/24/2020



(via trackpad)

Signature of Candidate

**APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION
(EDUCATION CODE SECTIONS 5326-8)**

The Board of Trustees of the Cuyama Joint Unified School District ("District") invites applications to be considered for an appointment in lieu of election due to a lack of candidates or an insufficient number of candidates for seats on the Board of Trustees at the upcoming governing board election in November. At a public meeting, the Board will discuss the appointment and possibly take action to make an appointment in lieu of election by majority vote. The Board may elect to interview candidates at a public meeting.

Please complete all sections of this application and return it to the District Office no later than Thursday, September 24, 2020 at 4:00 p.m.

PLEASE PRINT OR TYPE ALL INFORMATION

Last Name	Medina Barron	First Name	Marcela	MI	
Address	4862 Morales Street	City	New Cuyama	Zip	93254
Phone Number	805-406-4348	Email	marcela.medina22@yahoo.com		

Have you ever been a candidate for the Board of Trustees?			
	Yes	No	If Yes, What Year(s)?
		X	

<p align="center">Statement of Why You Wish to be Appointed to the Board of Trustees</p> <p>I would love to give back to this School District that I grow up in.</p>

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District (and, if applicable, the relevant trustee area), a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office (including disqualification as a result of conviction of any crime which would disqualify a person from holding a civil office).

Date: 09/23/2020



Signature of Candidate

**APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION
(EDUCATION CODE SECTIONS 5326-8)**

The Board of Trustees of the Cuyama Joint Unified School District ("District") invites applications to be considered for an appointment in lieu of election due to a lack of candidates or an insufficient number of candidates for seats on the Board of Trustees at the upcoming governing board election in November. At a public meeting, the Board will discuss the appointment and possibly take action to make an appointment in lieu of election by majority vote. The Board may elect to interview candidates at a public meeting.

Please complete all sections of this application and return it to the District Office no later than Thursday, September 24, 2020 at 4:00 p.m.

PLEASE PRINT OR TYPE ALL INFORMATION

Last Name	BERRY	First Name	CECILIA	MI	m.
Address	PO BOX 4832 CEBRIAN#83	City 1	NEW CUYAMA	Zip	93254
Phone Number	805 621 3314	Email	NONE		

Have you ever been a candidate for the Board of Trustees?			
	Yes	(No)	If Yes, What Year(s)?

Statement of Why You Wish to be Appointed to the Board of Trustees

TO HELP THE CHILDREN OF CUYAMA VALLEY
BE (BI-LINGUAL TOO) PROVIDED WITH THE
BEST POSSIBLE EDUCATION.

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District (and, if applicable, the relevant trustee area), a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office (including disqualification as a result of conviction of any crime which would disqualify a person from holding a civil office).

Date: September 29, 20

Cecilia M. Berry
Signature of Candidate

APPLICABLE EDUCATION CODE SECTIONS

§ 5326. Number of positions equals or exceeds nominations; petitions for election; appointment; application to membership on county board of education

If, by 5:00 p.m. on the 83rd day prior to the day fixed for the governing board member election, only one person has been nominated for any elective office to be filled at that election, or no one has been nominated for the office, or in the case of members to be elected from the district at large, the number of candidates for governing board member at large does not exceed the number of offices to be filled at that election, or in the case of members to be nominated by trustee area and elected at large, the number of candidates do not exceed the number required to be elected governing board member at large nominated by that trustee area, or in the case of members to be elected at large in accordance with Sections 5030.5, 5030.6, and 5030.7, no more than one person has been nominated for each membership position, and a petition signed by 10 percent of the voters or 50 voters, whichever is the smaller number, in the district or trustee area, if elected by trustee area, requesting that a school district election be held for the offices has not been presented to the officer conducting the election, appointment will be made as prescribed by Section 5328.

The provisions of this section and Section 5328 shall also apply to elections for membership on a county board of education.

(Amended by Stats. 1996, Ch. 48, Sec. 2. Effective May 15, 1996.)

§ 5328. Appointment of governing board member

If pursuant to Section 5326 a district election is not held, the qualified person or persons nominated shall be seated at the organizational meeting of the board, or if no person has been nominated or if an insufficient number is nominated, the governing board shall appoint a qualified person or persons, as the case may be, at a meeting prior to the day fixed for the election, and such appointee or appointees shall be seated at the organizational meeting of the board as if elected at a district election.

(Amended by Stats. 1978, Ch. 22.)

§ 5328.5 No nominations for office; appointments; notice

If no one has been nominated to an office, prior to making an appointment to that office pursuant to Section 5328, the governing board shall cause to be published a notice once in a newspaper of general circulation published in the district or, if no such newspaper is published in the district, in a newspaper having general circulation in the district, stating that the board intends to make an appointment and informing persons of the procedure available for applying for the office.

(Added by Stats. 1982, Ch. 428, Sec. 10.5.)