

**GUADALUPE UNION SCHOOL DISTRICT  
BOARD OF EDUCATION**

**REGULAR SCHOOL BOARD MEETING**

**Wednesday, November 18, 2015**

5:30 pm – Call to Order, Adjournment to Closed Session

6:00 pm – Reconvene to Public Session

LOCATION OF MEETING:           MARY BUREN ELEMENTARY SCHOOL  
  MULTIPURPOSE ROOM  
  1050 PERALTA STREET, GUADALUPE, CA

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Superintendent's Office at (805)343-2114. Notification of 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting.

Any of the materials related to items on this agenda are available for viewing at the Office of the District Superintendent, 4465 Ninth Street, Guadalupe, CA during regular business hours, 8:00 am to 5:00 pm, Monday through Friday; telephone 805-343-2114.

**I.      Call to Order**

- A.     Roll Call
- B.     Pledge of Allegiance

**II.     Adjourn to closed session**

**Closed Session Public Comments:** This section of the agenda is intended for members of the public to address the Board of Education on items involving the school district that are being considered **Closed Session**. Such testimony shall be limited to three (3) minutes each person and fifteen (15) minutes each topic. If an answer to a specific question is requested, the Board President will, if appropriate, direct administration to respond in writing.

The Board will consider and may act upon any of the following items in closed session. Any action taken will be reported publicly at the end of closed session.

- A.   Certificated and/or Classified Personnel Order 2015/2016-05  
*(The Board will be asked to review and approve a number of routine transfers, reassignments, promotions, evaluations, terminations, resignations and hiring as reported by the District Superintendent.)* Government Code Section 54957
- B.   Government Code Section 54957 – Public Employee Discipline/  
Dismissal/Release – One Position.
- C.   Real Estate Negotiations Pursuant to Government Code §54956.8.
- D.   Conference with Management:
  - 1.   Guadalupe Teachers Association/CTA
  - 2.   California School Employees Association – Chapter #546

### **III. Reconvene in open session; announce closed session actions**

The Board will announce any action taken on Public Employees Certificated and/or Classified Personnel Order 2015/2016-05.

### **IV. Open Session – Public Comments**

The Board of Trustees will receive comments about items and issues not appearing on tonight's agenda. We ask that those who address the Board limit their remarks to three (3) minutes. Open meeting laws and fairness to other residents, who may have an interest in your topic, prohibit the Board from taking action or engaging in extended discussion of your concerns. The Board may direct its district staff to meet at a later date with speakers who have specific concerns or needs. The Board may also direct that an issue be placed on a future agenda for discussion and consideration. This permits the Board and staff members to prepare and receive necessary information and for the public to be aware that a topic is being formally considered. We appreciate your cooperation.

Any person may address the Board concerning any item on the agenda and may be granted three (3) minutes to make a presentation to the Board at the time a specific item is under discussion or, in the case of a closed session item, prior to the Board convening in closed session. A form is available from the Superintendent's secretary that should be completed and returned to her. Please indicate on the form if additional time is requested and state the reason. The president may grant additional time if circumstances permit.

The public may address the board on any matter pertaining to the school district that is not on the agenda.

### **V. Superintendent's Report**

The Superintendent may report to the Board about various matters involving the district. There will be no board discussion except to ask questions or refer matters to staff, and no action will be taken. The item(s) may be listed on a subsequent agenda.

### **VI. Administrative Staff Reports**

Each Administrator/Director may report to the Board about various matters/events within their school site/department. There will be no board discussion except to ask questions or refer matters to staff, and no action will be taken. The item(s) may be listed on a subsequent agenda.

➤ Mrs. Jesely Alvarez, Mary Buren Elementary School Principal

➤ Mrs. Julie Lopez, Director of Educational Services will present results of the Physical Fitness Test.

## **VII. Board Member Reports**

Each member of the Board may report about various matters involving the district. There will be no board discussion except to ask questions or refer matters to staff, and no action will be taken. The item(s) may be listed on a subsequent agenda.

## **VIII. Consent Agenda**

The Board will be asked to approve all of the following items by a single vote, unless any member of the board or if the public asks that an item be removed from the consent agenda and considered and discussed separately.

- A. Approval of Minutes of the Special and Regular Meeting of October 14, 2015.
- B. Approval of Warrant Listing Report of Expenditures.

**It is being recommended that Consent Agenda Items VIII. A and B be approved, as presented.**

## **IX. Items Scheduled for Action**

### **A. General Functions**

1. **Approval of Nutrition Services Vehicle.** Prior to taking action the Board will review and consider the approval of the Nutrition Services Vehicle.

**It is being recommended that** the Board approve the Nutrition Services Vehicle proposal, as presented.

2. **Acceptance of Gift(s).** The school district received the following donation for acknowledgement and acceptance:

- \$1500.00 - Grant from Altrusa International Foundation, Santa Maria to the Kermit McKenzie Jr. High School Ballroom Dance Team.
- \$120.00 – Ms. E. F. Lopez donation to Kindergarten Classes: \$100 to Mrs. Sandra Reynolds and \$20 to Ms. Tarah Herning.

**It is being recommended that** the Board acknowledges and accepts the donations and that a letter of appreciation be sent to the donors.

### **B. Employees/Personnel**

1. **Approval/Adoption of New Job Description - Community Liaison II.** The Board will review and consider the approval and adoption of the new Community Liaison II job description.

**It is being recommended that** the Board approve and adopt the Community Liaison II job description, as presented.

## **C. Facilities**

1. **Ratification/Approval of Proposal for Services with Earth Systems Pacific – Kermit McKenzie Jr. High School, Student Services Building Renovation Project.** The Board will review and consider the ratification and approval of the Proposal for Services with Earth Systems Pacific for construction consultation, observation, testing and inspection service.

**It is being recommended that** the Board approve the Proposal for Services, as presented.

## **X. Items Scheduled for Information/Discussion**

### **A. General Functions**

1. SBCEO – Williams Settlement Quarterly Report – 10/23/2015.
2. CSBA – Call for Nomination for CSBA Delegate Assembly.
3. 2015 Annual Governing Board Organizational Meeting, Thursday, December 9, 2015 at Mary Buren Elementary School.

### **B. Curriculum and Instruction**

1. School Site Council Meetings: Mary Buren Elementary Meeting Agenda/Minutes of October 21, 2015; Kermit McKenzie Jr. High Agenda/Meeting of October 26, 2015.

### **C. Pupil Personnel**

1. Interdistrict Summary – November 2015.

## **XI. Future Agenda Items**

## **XII. Adjournment**

### **Future Meetings:**

**Regular School Board (*Organizational*) Meeting** - Wednesday, December 9, 2015, 5:30 pm at Mary Buren Elementary School, 1050 Peralta Street, Guadalupe, CA 93434.

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BOARD OF EDUCATION**

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Motion: Second: Ayes: Noes:

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Motion: Second: Ayes: Noes:

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Motion: Second: Ayes: Noes:

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Motion:

Second:

Ayes:

Noes:

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# Guadalupe Union School District Educational Services

VOLUME 2, ISSUE 4

NOVEMBER 12, 2015

## CONTACTS

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*For a child, it is in the  
simplicity of play that the  
complexity of life is sorted  
like puzzle pieces joined  
together to make sense of  
the world..*

- L.R. Knost



Go  
Bobcats!

## Curriculum

- December 9th, Clanci Chiu, from SBCEO, will be working with Kermit McKenzie Junior High School math teachers on selecting a math curriculum to pilot in January. The department will review College Preparatory Mathematics, Connected Mathematics Project 3 and Go Math using the State's adoption toolkit.
- December 10th, Mrs. Lopez will be attending the English Language Arts State Adoption Toolkit workshop at SBCEO. She will be working with McKenzie ELA teachers on reviewing materials from Pearson, McGraw Hill, and Houghton Mifflin for piloting in January.
- Progress on the 2015-2016 LCAP goals was discussed on October 19th with the LCAP committee. Future meetings are scheduled for Feb. 3rd and May 18th, 2016.

## ASES Pink and Dude Chefs' Culinary Program



Thriller at the Fall Festival



# The Bobcat News

1050 Peralta Street, Guadalupe, CA 93434

[www.maryburen.com](http://www.maryburen.com) T: (805) 343-2411



## Upcoming Events

**November 20:** Student of the Month Assemblies

**November 23-27:** Thanksgiving Observed— SCHOOL CLOSED

**December 18:** MINIMUM DAY

**December 18:** Report Cards go home

**December 18:** Student of the Month Assemblies

**December 21-January 11:** Winter Break-- SCHOOL CLOSED

## Announcements

We want to take great care of our newly restored play field so students can use it for a long time. In order to do that we need to follow **play field expectations**:

--Cleats or wheels are NEVER allowed on the field as this damages the grounds.

--The field will also be closed for recovery during school breaks (Thanksgiving break, Winter Break, Spring Break, and parts of summer break).

Everyone's help will keep our field in great condition for many years to come.

### Changes in After School Pick-Up

Send a note to the office/teacher with your child prior. We cannot take your child's verbal confirmation they are going home differently than you have planned for without a note.

During school breaks, the one thing you can continue doing to support student learning is to read every day. **Read** with your child or have your child read at least 20-30 minutes a day, every day. Make sure this happens at home during breaks to keep students' reading stamina high.

### From the Principal

Dear Bobcat Families,

We are so thankful for all of the support we receive for our students from our families and our school staff and community. Below are just a few highlights of some of the many things we are thankful for:

- Thank you to our teachers for organizing this year's Jog-a-thon and the first annual Fall Festival. Both events were a huge success and helped raise funds to put toward student field trips.
- Thank you to our PTO for hosting Family Movie Nights, holding the raffle to fund grade level field trips, volunteering for multiple school events i.e. Donuts with Dad.
- Thank you to all of the WATCH Dog Dads who signed up repeatedly to volunteer at school. So far we have over 55 school days filled with WATCH Dog Dads supporting students and learning.
- Thank you to our Outreach Consultant, Ms. Geronimo, for leading a great Red Ribbon Week last month filled with positive promotions to live drug free.
- Thank you to The Boys and Girls Club and Mr. Eloy Perez for a fantastic Thriller student dance during Fall Festival.
- Thank you to Mr. Dalton, Mr. Grasso, and Mr. Masatani for presenting at our Veterans Day assembly earlier this month. They did a great job sharing inspiring stories with students and staff.

Again, the most important factor in student achievement is *us*! School and families, working together and doing whatever it takes to increase the success of every student. Let's keep making it a great year for learning!

Thank you, *Gracias*,

Mrs. Jesely Alvarez, Principal

### Learning Focus: AVID Elementary, College and Career Readiness for all

Last month we had the opportunity to complete AVID elementary training for teachers at all grades, making us the first TK-5 AVID elementary school in the region which is very exciting news for our school and District.

We are excited to share college and career readiness strategies with all students beginning as young as TK. This month, the strategy we are teaching all students is called SLANT, a way to let others know you are paying attention. Please use this college readiness strategy with your child at home to reinforce this scholarly practice at school, home, and the community. SLANT stands for:

- Sit up straight
- Look at the person talking
- Ask or answer a question
- Nod your head if you agree
- Take some notes

### Student Council News

Our 2015-16 Student Council cabinet members are off to a great year. They serve as the voice for students to advocate for school wants and/or needs. Student Council also leads our student assemblies and provides expectation reminders through media presentations. They will begin the Feed Frosty campaign in December to "collect change to make change" in our school and/or community. Please donate as much change as you can as every penny counts!

# BOARD REPORT

## Nutrition Services

### November, 2015

Board Members:

Here's an update of what's been happening:

- ❖ Attended the Orfalea Foundation Wellness Summit with Kathi DiPeri and Alejandro Serrato. It was a really nice event with the focus on School Wellness. We've determined it takes a village to have a well-functioning Wellness Committee. I will be scheduling the next Wellness meeting at the end of this month. The goal is to revise the current policy to address some of the District requirements.
- ❖ Nutrition Services prepared a nice lunch for the CBO meeting with an authentic Mexican food theme.
- ❖ Becky Bendele was hired to work half the time in the Nutrition Services department, and half the time with the Business Office. This move will enhance some of Nutrition Services, and Business Office activities.
- ❖ The new Nutrition Services office in the warehouse is now ready.
- ❖ We just hired 2 new Food Service Assistants to replace those that left.
- ❖ On October 23<sup>rd</sup> we had our 2<sup>nd</sup> annual **Food Day**. It was a little more structured than last year. The Zumba was a lot of fun! We had an *Apple Crunch*, where everyone took a bite out of an apple at the end of the event. It was successful, and I thank all of our partners that helped put it on: Public Health Department, Marion Medical Center, UC CalFresh, Nutrition Education, and District Staff.
- ❖ This year Nutrition Services are serving the Migrant program kids Breakfast and Lunch on Saturday.


Sincerely,

Matt Dwyer  
Director, Nutrition Services

**Guadalupe Union School District**  
**Mary Buren Café**  
**November 2015**



**Breakfast Menu**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2 Staff Development	3 Cereal Juice	4 Pan Dulce Sausage Link	5 Bagel Cream Cheese Fresh Fruit	6 Cereal Juice
9 Cereal Juice	10 Mini Pancake Sausage Links Fresh Fruit	11 Veterans Day	12 Biscuit Sausage Patty Fresh Fruit	13 Cereal Juice
16 Cereal Juice	17 Mini French Toast Sausage Link Fresh Fruit	18 Breakfast Bar Fresh Fruit	19 Bagel Peanut Butter Fresh Fruit	20 Cereal Juice
23  NO SCHOOL	24  NO SCHOOL	25  NO SCHOOL	26  Happy Thanksgiving Day!	27  NO SCHOOL
30 Cereal Juice				












*Milk is offered at each meal. "USDA is an equal opportunity provider and employer"*  
*Menu is subject to change. "*



 = made from scratch

**Lunch Menu**

*Salad Bar is offered at each Lunch*

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2  STAFF DEVELOPMENT	3 Bean Tostada Lettuce/Cheese Fresh Fruit	4  Carnitas Tortilla Chips Fresh Fruit	5  Spaghetti Meat Sauce Dinner Roll Fresh Fruit	6  California Ham/Cheese Sandwich Crazy Carrot Sticks Baked Chips Fresh Fruit
9 Chicken Breast Wheat Bread Salad Bar Fresh Fruit	10  Beef Taco Pinto Beans Lettuce/Cheese Fresh Fruit	11 Veterans Day	12 Fish Sticks Potato wedges Fresh Fruit	13  Turkey/Cheese Sandwich Baked Chips Fresh Fruit
16  Pepperoni Pizza Happy Jicama Superman Salad Fresh Fruit	17  Chicken Taquitos Spanish Rice Awesome Romaine Salad Fresh Fruit	18  Turkey Gravy Mash Potatoes Dinner Roll Fresh Fruit	19  Frito Boat Lettuce/Cheese Pinto Beans Fresh Fruit	20  Super Nachos Refried Beans Chilly Cucumbers Fresh Fruit
23  NO SCHOOL	24  NO SCHOOL	25  NO SCHOOL	26  Happy Thanksgiving Day!	27  NO SCHOOL
30 Hamburger French Fries Lettuce/Pickle Salad Bar Fresh Fruit				






**Guadalupe Union School District**  
**Kermit McKenzie Café**  
**November 2015**



**Breakfast Menu**

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2 Staff Development	3 Cereal Juice	4 Pan Dulce Sausage Link	5 Bagel Cream Cheese Fresh Fruit	6 Yogurt Graham Crackers Juice
9 Cereal Juice	10 Mini Pancake Sausage Links Fresh Fruit	11 Veterans Day	12 Biscuit Sausage Patty Fresh Fruit	13 Muffin Juice
16 Cereal Juice	17 Mini French Toast Sausage Link Fresh Fruit	18 Breakfast Bar Fresh Fruit	19 Waffles Sausage Fresh Fruit	20 Cereal Juice
23  NO SCHOOL	24  NO SCHOOL	25  NO SCHOOL	26  Happy Thanksgiving Day!	27  NO SCHOOL
30 Cereal Juice				

*Milk is offered at each meal*











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**Lunch Menu**

*Salad Bar is offered at each Lunch*

MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY
2  Staff Development	3 Chicken Burger Lettuce/Pickle Fresh Fruit	4  Pozole Tortilla Chips Fresh Fruit	5  Chicken Alfredo Dinner Roll Fresh Fruit	6  Ham/Cheese Sandwich Carrot Sticks Baked Chips Fresh Fruit
9 Chicken Breast Wheat Bread Fresh Fruit	10  Beef Taco Pinto Beans Lettuce/Cheese Fresh Fruit	11 Veterans Day	12 Fish Sticks Potato wedges Fresh Fruit	13  Meatball Sub Baked Chips Fresh Fruit
16 Pepperoni Pizza Garbanzo Beans Fresh Fruit	17  Chicken Taquitos Spanish Rice Fresh Fruit	18  Turkey Gravy Mash Potatoes Dinner Roll Fresh Fruit	19  Frito Boat Lettuce/Cheese Pinto Beans Fresh Fruit	20  Grilled Cheese Soup Fresh Fruit
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30 Hamburger French Fries Lettuce/Pickle Fresh Fruit				



**GUADALUPE UNION SCHOOL DISTRICT  
FAMILY SERVICES COALITION BOARD OF DIRECTORS**

**REGULAR MEETING AGENDA**

**DATE: Thursday, November 5, 2015**  
**TIME: 3:30– 5:00 PM**  
**PLACE: Mary Buren Media Center**

**3:30pm I. Call to Order at Family Services Center**

**II. Introductions/ Welcome-**

**III. Items scheduled for action**

- 1. New District Board Members Kathy Yingst and Luis Mendoza  
Nomination and Approval**
- 2. Review and approval of Sept 3, 2015 Minutes**

**IV. Informational/Discussion items**

1. Caseworker Report for September - October 2015
  - a) Service case review for September - October 2015
  - b) Review of Total Services
  - c) Special Projects (Training, etc.)
2. Guadalupe THRIVE DATA Action Team Update-Florene
3. Parent Engagement Program Update- Samuel
4. Catholic Charities Report for September - October 2015
5. Update on the Family Services Center, Program Manager
  - a) Human Service Commission MiniGrant Opportunity
  - b) 501 c 3 application task group
  - c) THRIVE FSC ByLaws
  - d) FSC Budget
  - e) McCune Foundation and Arts Commission Updates
  - f) Teen Toys Drive and Turkey Drive
  - g) Newsletter for November 2015
7. Miscellaneous items
8. Date of next meeting **THURSDAY, February 4, 2015**

**VI. Public Comments Period-**

The Family Services Coalition Board of Directors will receive comments about items and issues not appearing on tonight's agenda. We ask that those who address their issues limit their remarks to three to five minutes. We appreciate your cooperation.

**GUADALUPE UNION SCHOOL DISTRICT  
FAMILY SERVICES COALITION BOARD OF DIRECTORS**

**REGULAR MEETING MINUTES**

**DATE:** Thursday, September 4, 2015  
**TIME:** 3:30– 5:00 PM  
**PLACE:** Mary Buren School Media Center

**3:30pm I. Call to Order at Family Services Center**

**II. Introductions/ Welcome-Attendees Included:** Ed Cora, Florene Bednersh, Fran Forman, Olivia Porras, Luis Mendoza, Rosario Aronie, Kim Greer, Kathy Yingst, Maria Gonzalez, Betty Wighten

Fran asked everyone to share their reason for joining the Family Service Center Board. She requested that members briefly share what they've learned and achieved through their involvement.

**III. Items scheduled for action**

1. **Budget for 15-16**-Florene Bednersh motioned to approve this action. Luis Mendoza second it. All approved.
2. **THRIVE/FSC By-Laws addendum**-This item was approved with the exception of a few changes. Florene Bednersh motioned to approve this action. Luis Mendoza second it.
3. **Review and approval of February 5, 2015 Minutes**-Luis Mendoza motioned to approve this action. Kathy Yings second it.
4. **LEA Collaborative MOU**- Kathy Yings motioned to approve this action. Olivia Porras second it.

**IV. Informational/Discussion items**

2. Caseworker Report for April - August 2015
  - a) Service case review for April - August 2015-Judith Anaya reviewed the case manager report, Tony Baro shared the number of cases, and a story about an adolescent with defiant and disruptive behavior in school was presented. Adolescent student met with Outreach Consultant and reported issues at home with mom's live-in boyfriend. Student was linked with counselor and received individual and family counseling services. Family benefited from service as evidenced by an improved relationship between. Case worker shared that family has better communication and child is using coping skills to deal with past issues.
3. **Guadalupe THRIVE DATA Action Team Update**- Florene shared data regarding KCEP testing to increase Head Start/Migrant Head Start to enrollment. They mapped out to target areas and she reported that Pre K enrollment increased due to outreach. Resource and Referral is now involved with group. Florene also mentioned that they are using this data to make future decisions.
4. **Parent Engagement Program Update**- Samuel went over the THRIVE Parent Engagement report and highlighted that the Parent Academy continues to engage parents by coordinating classes and workshops that emphasize the four areas of growth. They include Health and Nutrition, Leadership Skills, Personal Education Growth, and Parenting classes. He also shared he will be participating in the Fiestas Patrias which will take place September 13, 2015. Children will parade and have signs of what careers they would like in

their future. He also mentioned he was working with the city on a mural project. Also various classes will be available for the community to include Computer Classes, English Classes the Incredible Years Parenting classes are scheduled to begin on September 15<sup>th</sup>, 2015.

5. Catholic Charities Report for April 2015- The following is a summary of services provided in the past 5 months.

- April - 335 units of service
- May - 312 units of service
- June - 97 units of service
- July - 281 units of service
- August - 301 units of service

1. Update on the Family Services Center, Program Manager-

- a) Human Service Commission Quarterly Report- Alma mentioned having received this funding from 1997 to 2014. However funding was not granted for this year due to cuts in their budget. Money from this grant funded Dental Screenings, and outside agencies such as food, clothing, translation, transportation, and health insurance.
- b) First Five Year End Report-In compliance with projected units of services met.
- c) McCune Foundation Report-Alma reported having applied for this grant which that is designed to provide Parent Academy Services and Parent Engagement.
- d) New Staff-Alma introduced our new case workers Tony Baro and Judith A. Gonzalez to the board.
- e) Ciclovía Results- Alma shared a video of the positive outcome resulting from Ciclovía event. The community event was a success. According to the community surveys. They had more physical involvement such as bike riding, diversity and building relationships. Ideas were given about things that could improve Ciclovía for next year. A tentative date change to September 16<sup>th</sup> 2016.
- f) Open House-Alma invited everyone to the Open House scheduled for October 22, 2015.
- g) Newsletter for September 2015-Alma provided newsletter for Board members to review.

7 Miscellaneous items-No miscellaneous items.

8. Date of next meeting **THURSDAY, November 5, 2015**

#### **VI. Public Comments Period-**

The Family Services Coalition Board of Directors will receive comments about items and issues not appearing on tonight's agenda. We ask that those who address their issues limit their remarks to three to five minutes. We appreciate your cooperation.



# Guadalupe Family Services Center

Case Manager's Report- Tony Baro / Judith A. Gonzalez

September 1, 2015 - October 31, 2015

## Our Mission Statement:

...to support families in their efforts to raise children who are emotionally, mentally and physically healthy so they can succeed in school and in life.

## Special Events:

- One Room Many Voices
- Open House
- Result Base Accountability

## Referrals: 25 New Referrals

Open Cases	
CM 0-5	CM 6-18
9	12

## Success Story:

A 38 year old mother of three children arrived to Guadalupe from out of state with her younger daughter, due to an abusive relationship .She walked into Guadalupe Family Service Center with a friend that mentioned the types of resources and support our agency provides. The client asked for information about financial assistance, food, clothes, housing and transportation. Since she fled her last home, she had nothing more than basic necessities.

As we continued with the paperwork process to better help her with her needs, she stated she was born in the area and raised in Guadalupe up to the age of 16. She was a victim of an attempted murder, she had been shot twice, once in the shoulder and once in the head. The injury to the head left her physically handicapped with a weak right leg and an immobile right hand. After the hospital recovery her family left the area because the suspect of the violent crime was never captured.

Information of housing was provided along with copies of apartment rentals in Guadalupe and Santa Maria areas. The client was also provided with a new car seat because she didn't have one for her daughter. She was also connected with SMOOTH transportation for her medical appointments.

During the process the mother and children who were staying with a family friend had to relocate since their time was up, I connected her to the Good Samaritan Shelter in Santa Maria. Now she is in the process of getting herself and apartment of her own and has deeply thanked our agency for her new beginning to become self-sufficient and independent.

Totals			
Differ. Response	Total Open Cases	Service Cases 0-5	Service Cases 6-18
1	21	85	82

# Service Summary

9/1/2015 to 10/31/2015



## Report Criteria:

Organizations: GFSC

Programs: 0 CHILDREN

First Time Served: N/A

Service	Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
<u>Basic Needs and Financial Assistance</u>	36	1500.00	\$0.00	30	30	2	12	31	45
<u>Case Management</u>	2	150.00	\$0.00	2	2	6	2	1	9
<u>Insurance - Medi-CAL Enrollment Submitted</u>	4	110.00	\$0.00	4	4	0	0	6	6
<u>Parent Academy - Education</u>	1	19440.00	\$0.00	1	1	0	0	2	2
<u>Parent Academy - Leadership and Wellness</u>	2	90.00	\$0.00	2	2	0	0	2	2
<u>Parent Academy - Parenting Ed</u>	1	960.00	\$0.00	1	1	0	0	2	2
<u>Volunteer HOURS</u>	2	360.00	\$0.00	2	2	0	0	3	3
Duplicated Total	48	22610.00	\$0.00	42	42	8	14	47	69

Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
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Service Summary

9/1/2015 to 10/31/2015



Unduplicated Totals	48	22610.00	\$0.00	35	35	8	14	36	58
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# Service Summary

9/1/2015 to 10/31/2015



## Report Criteria:

Organizations: GFSC

Programs: 0-5 OPN, 0-5 SVC

First Time Served: N/A

Service	Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
<u>Basic Needs and Financial Assistance</u>	75	2928.00	\$0.00	39	39	75	61	3	139
<u>Cal Fresh Application Assistance</u>	2	60.00	\$0.00	2	2	4	3	0	7
<u>Case Management</u>	135	3796.00	\$0.00	21	21	59	30	2	91
<u>Case Staffing</u>	40	1320.00	\$0.00	20	20	52	26	3	81
<u>Childcare Referral/Assistance</u>	3	90.00	\$0.00	2	2	6	3	0	9
<u>Educational Services</u>	2	105.00	\$0.00	1	1	2	1	0	3
<u>Family Development Matrix</u>	15	720.00	\$0.00	7	7	21	11	0	32
<u>Health Care - Screenings &amp; Preventative Care</u>	1	30.00	\$0.00	1	1	2	3	0	5
<u>Housing Referrals/Assistance</u>	1	30.00	\$0.00	1	1	1	1	0	2
<u>Insurance - Enrollment /Re Enrollment Assist</u>	5	125.00	\$0.00	5	5	4	7	1	12
<u>Insurance - Healthy Kids Enrollment Submitted</u>	4	105.00	\$0.00	3	3	6	7	0	13

Service Summary

9/1/2015 to 10/31/2015



Service	Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
<u>Insurance - Medi-CAL Enrollment Submitted</u>	11	395.00	\$0.00	10	10	15	17	0	32
<u>Parent Academy - Education</u>	2	38880.00	\$0.00	2	2	2	3	0	5
<u>Parent Academy - Education Outreach</u>	9	225.00	\$0.00	8	7	21	11	1	33
<u>Parent Academy - Health Component Outreach</u>	1	1.00	\$0.00	1	1	3	1	0	4
<u>Parent Academy - Leadership and Wellness</u>	2	90.00	\$0.00	2	2	8	4	0	12
<u>Parent Academy - Parenting Ed</u>	11	4905.00	\$0.00	8	8	20	13	1	34
<u>Parent Academy - Parenting Ed Outreach</u>	34	675.00	\$0.00	14	14	34	21	1	56
<u>Parenting - Personal Enhancement</u>	1	300.00	\$0.00	1	1	0	0	1	1
<u>Parenting - Trainings or Support Groups</u>	1	30.00	\$0.00	1	1	2	1	0	3
<u>Referral</u>	12	0.00	\$0.00	12	12	25	14	1	40
<u>Satisfaction Questionnaire</u>	2	60.00	\$0.00	2	2	5	3	0	8
<u>School Extra Hel</u>	2	60.00	\$0.00	1	1	2	2	0	4
<u>Toys for Tots</u>	4	120.00	\$0.00	4	4	12	7	0	19
<u>Translation - GFSC</u>	7	121.00	\$0.00	6	6	11	9	1	21

Service Summary

9/1/2015 to 10/31/2015



Service	Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
<u>Translation - Other</u>	1	45.00	\$0.00	1	1	1	1	0	2
<u>Transportation - GFSC</u>	1	15.00	\$0.00	1	1	3	2	0	5
<u>Transportation - Other</u>	2	45.00	\$0.00	1	1	1	1	0	2
<u>Transportation - SMOOTH</u>	3	105.00	\$0.00	1	1	1	1	0	2
<u>Volunteer HOURS</u>	1	120.00	\$0.00	1	1	3	1	0	4
Duplicated Total	390	55501.00	\$0.00	179	178	401	265	15	681

	Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
Unduplicated Totals	390	55501.00	\$0.00	91	85	172	129	5	306

Service Summary

9/1/2015 to 10/31/2015



Report Criteria:

Organizations: GFSC

Programs: 6-18 OPN, 6-18 SVC

First Time Served: N/A

Service	Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
<u>Basic Needs and Financial Assistance</u>	89	2920.00	\$0.00	43	43	61	73	16	150
<u>Cal Fresh Application Assistance</u>	2	45.00	\$0.00	2	2	2	1	1	4
<u>Case Management</u>	75	2786.00	\$0.00	24	24	51	42	7	100
<u>Case Staffing</u>	33	1000.00	\$0.00	20	20	44	38	4	86
<u>Educational Services</u>	1	120.00	\$0.00	1	1	0	0	1	1
<u>Employment Assistance</u>	1	60.00	\$0.00	1	1	0	0	1	1
<u>Family Development Matrix</u>	1	60.00	\$0.00	1	1	3	2	0	5
<u>Health Care - Screenings &amp; Preventative Care</u>	1	60.00	\$0.00	1	1	2	2	0	4
<u>Housing Referrals/Assistance</u>	1	120.00	\$0.00	1	1	0	0	1	1
<u>Insurance - Medi-CAL Enrollment Submitted</u>	5	150.00	\$0.00	5	5	6	11	1	18
<u>Legal Information / Referrals</u>	3	46.00	\$0.00	3	3	4	2	2	8



Service Summary

9/1/2015 to 10/31/2015



Service	Service Entries	Units	Total Value	Undup. Clients	Families	Children in Families	Adults in Families	Seniors in Families	Total Individuals in Families
<u>Parent Academy - Education</u>	9	136320.00	\$0.00	8	8	17	19	1	37
<u>Parent Academy - Education Outreach</u>	5	150.00	\$0.00	4	4	6	3	2	11
<u>Parent Academy - Leadership and Wellness</u>	6	315.00	\$0.00	6	6	11	9	2	22
<u>Parent Academy - Parenting Ed</u>	3	2880.00	\$0.00	3	3	9	6	0	15
<u>Parent Academy - Parenting Ed Outreach</u>	8	165.00	\$0.00	5	5	14	9	0	23
<u>Parenting - Personal Enhancement</u>	1	300.00	\$0.00	1	1	0	0	1	1
<u>Referral</u>	6	0.00	\$0.00	6	6	14	11	2	27
<u>School Extra Hel</u>	2	60.00	\$0.00	2	2	6	4	0	10
<u>Translation - GFSC</u>	5	115.00	\$0.00	4	4	6	7	1	14
<u>Transportation - GFSC</u>	2	35.00	\$0.00	2	2	3	2	1	6
<u>Transportation - Other</u>	1	45.00	\$0.00	1	1	0	0	1	1
<u>Volunteer HOURS</u>	3	720.00	\$0.00	2	2	4	2	1	7
<u>Volunteer Recruitment</u>	2	45.00	\$0.00	2	2	6	3	1	10
<u>Youth Social Intervention</u>	7	1410.00	\$0.00	3	2	3	0	2	5
Duplicated Total	272	149927.00	\$0.00	151	150	272	246	49	567





Service Summary

9/1/2015 to 10/31/2015

Service Entries	Units	Total Value	Undup. Clients	Children in		Adults in		Seniors in		Total	
				Families	Families	Families	Families	Families	Individuals in Families		
272	149927.00	\$0.00	89	82	137	145	27	309			
Unduplicated Totals											



# THRIVE Guadalupe Community Changer & Guadalupe Parent Academy Project



**The Guadalupe Community Changers:** A total of ten parents are meeting every Monday to discuss important community projects and issues as well as to encourage parent engagement and leadership development.

1. Monday meetings; 1:30-2:30pm: Project Development, Facilitation Experience, Parent Academy Development, Updates, Community/School Topics & Concerns.
2. Visit to Dunes Center ~ Tour
3. McCune Foundation Interview ~ Community Changer participation/5 Parents

**Guadalupe Parent Academy:** Parent Academy continues to engage parents by coordinating classes and workshops that emphasize four areas of growth. These include Health and Nutrition, Leadership Skills, Personal Educational Growth, and Parenting classes. Thanks to our partner agencies, the Guadalupe Parent Academy has brought a series of classes led by the Promotoras, Fighting Back's Parent Training, Allan Hancock College, Dignity Health, Santa Maria Youth and Family, El Padrecito's Ministries, Just Communities and others.

1. Current classes offered or upcoming;

a. GED Classes	Mondays/Wednesdays 6pm-8pm	Ongoing	Enrollment: 9-12
b. Zumba Classes	Mondays/Wednesdays 6pm-8pm	Ongoing	Enrollment: 15-20
c. F. Maseo Studio	Ongoing/Schedule Varies	Ongoing	Enrollment:
d. CAUSE Leadership	Ongoing /Meetings Monthly	Ongoing	Participants: 10
e. Food Bank Demo	Ongoing/3rd Th. of Month	Ongoing	Participants: 4
f. Nutritional/My Plate	Friday November 6, 6-7pm	Upcoming	*
g. CSEFEL	November 12; 6:30-7:3pm	Upcoming	*
h. Reading Plus Cert.	December 2015	Upcoming	*
i. Obesity Prevention	Starts January 27, 2016	Upcoming	*
j. Computer Classes	February 2016	Upcoming	*
k. English Classes	February 2016	Upcoming	*

2. Graduation set for Wednesday December 6, 2015; Recognition/Raffle \$500 Food Voucher/Other Ideas?

**Guadalupe Mural Project:** Santa Barbara Arts Commission Grant has awarded by Community Arts Enrichment Grant to begin first stages of planning for mural project. We have yet to find out how much of the \$5,000 requested will be awarded. Will fund art workshops for students and parents. Grant application: Fund for Santa Barbara next funding cycle \$10,000

**Fall Festival Mary Buren:** THRIVE Community engagement/Games and prizes/Future Leaders of American youth from Guadalupe participated ~ Great turnout

**Proyecto Heroes (CALM):** Santa Barbara presentation/featured speakers: best practices for parent engagement in Guadalupe: Santa Barbara. Highlighted THRIVE Community Changer Project, specifically Reading Festival & Anthology.

**Volunteer/Class Hours:** 78 Leadership Hours / 57 Volunteer Hours / 208 Educational Hours - GED/Change Drive/ Open House/Board Meeting/Food Truck & Food Truck Demo/Community Changer/Reading Festival/Zumbaton

**Change Drive:** Parents working on Change Drive ~ Gifts for teens ~

**100,000 Poets for Change:** September 26, 2015 ~ Over 100-120 attended ~ Guadalupe Community Changer~ Community engagement ~ Building of community ~ Social issues highlighted through the arts ~ Unity Poem ~



**Guadalupe September 2015 Statistical Summary****Print Date: 11/04/15****Total Client Services by Month**

Month	New	Returning	Total
2015 - September	68	204	272
Grand Total	68	204	272

Total Client Services by Month Notes

*\*"No Data" means that no corresponding client information was entered*

**Guadalupe September 2015 Statistical Summary**  
**Print Date: 11/04/15**

**Types of Services Provided**

Service Category	Service Name	New	Returning	Total
<b>Basic Needs</b>				
	Application/Enrollment for Benefits	2	0	2
	Food Distribution/Groceries	36	67	103
	USDA	30	137	167
	<b>Basic Needs Sub-Total</b>	<b>68</b>	<b>204</b>	<b>272</b>
<b>Grand Total</b>		<b>68</b>	<b>204</b>	<b>272</b>

Types of Services Provided Notes

*\*"No Data" means that no corresponding client information was entered*

**Guadalupe October 2015 Statistical Summary****Print Date: 11/04/15****Total Client Services by Month**

Month	New	Returning	Total
2015 - October	133	257	390
Grand Total	133	257	390

Total Client Services by Month Notes

*\* "No Data" means that no corresponding client information was entered*

## Guadalupe October 2015 Statistical Summary

Print Date: 11/04/15

**Types of Services Provided**

Service Category	Service Name	New	Returning	Total
<b>Basic Needs</b>				
	Application/Enrollment for Benefits	2	5	7
	Clothing Vouchers	0	1	1
	Food Distribution/Groceries	30	67	97
	USDA	101	184	285
	<b>Basic Needs Sub-Total</b>	<b>133</b>	<b>257</b>	<b>390</b>
<b>Grand Total</b>		<b>133</b>	<b>257</b>	<b>390</b>

Types of Services Provided Notes

\*"No Data" means that no corresponding client information was entered



## GUADALUPE FSC 15-16 BUDGET-ALL

[illegible]

GUADALUPE FSC 15-16 BUDGET-ALL

			BUDGET	Rev Available	Difference
<b>REVENUE for 15-16</b>					
CAN GUSD		\$29,946.00		9120	
MAA GENERATED 12-13 and 13-14 after fees GUSD		\$49,563.00			
Fund For Santa Barbara		\$10,000.00		9131	
First Five-		\$9,089.00		9121	
Fund For Santa Barbara KCF		\$1,650.00		9131	
LEA		\$37,429.85		5640	
WIC		\$2,500.00		9120	
Carry Over as per KIM		\$15,000.00			
First Five Systems Change KCF		\$5,000.00			
Fundraising, rental of building, zumbaton, flea market at		\$1,900.00			
Veterans Donation		\$200.00	Received		9131
Apply for Newhall Foundation		\$20,000.00			
Apply for Altrusa Donation for Reading Festival Sept 15		\$2,500.00			
Apply for Mcune Parent Academy-Leadership and Parent		\$30,000.00	Applied Aug 2015 under		
Apply for SB Foundation in January		\$30,000.00			
Apply for Driscoll Foundation in April for Mural		\$10,000.00			
Apply for Dignity Health in July \$25,000				DID NOT RECEIVE	
Apply for SB Arts Commission due Sept 30		\$5,000.00	Applied Sept 2015 under		
Apply for PE through Roy and Ida Eagle Foundation		\$20,000.00			
Apply for Womens Fund					
Apply for First Five Co Sponsorship in January 2015		\$1,500.00			
<b>TOTAL</b>		<b>285,542.00</b>			
With Additional funding from applied gr		404,542.00			



# First 5 Santa Barbara County Site Visit Report

<b>Lead Agency Name:</b>	THRIVE Guadalupe FSC/ Community Action Commission of SB County				
<b>Program Name:</b>	THRIVE Guadalupe Family Service Center				
<b>Contract Number:</b>	FS141704				
<b>Date of Site Visit</b>	10/13/15				
<b>Which County Wide Service:</b>	Family Strengthening				
<b>Purpose of Visit:</b> (Select all that apply)	<b>Review Fiscal</b>	<b>Review Project/Evaluation Data</b>	<b>Review Progress</b>	<b>Select One</b>	<b>Select One</b>
<b>Program Staff Interviewed:</b> (Include Name & Title)	Louise Lindberg, Florene Bednersh, Alma Wilson and staff, Santa Maria Youth Family Services staff and CALM staff				
<b>First 5 Staff Participants:</b>	Suzanne Hayes, Wendy Sims-Moten Business Manager, In Guadalupe: Teresa Johnes				


## B.PROGRAM ACTIVITIES

Issues/Concerns	Comments
<p>1. Wrap around services for families need to be strengthened between lead agency and subcontractors.</p> <p>2. Subcontractor CALM- The direct service staff person struggled to outline what happens at each of the 9, 12 and 18 month visits.</p> <p>3. Unclear what the referral process is from Dignity to CALM for families in Guadalupe.</p>	<p>1. While the lead agency has built relationships with the subcontractors, the coordination between the lead and subcontractors needs to be strengthened. For example, direct service staff for the lead and the subcontractors are not coordinating efforts for families. There is an assumption that families are connected to the Family Resource Center as stated by one of the subs (CALM). First 5 has concerns for duplication of services as there seems to be no formal referral process from the subs to the lead for support services. If there is one, it was not articulated. No discussion on families that the agencies may have in common is occurring. As a best practice, direct service staff for the lead and subs should be meeting regularly to ensure duplication is not happening and the needs of the family are being addressed holistically.</p> <p>2. CALM's direct service staff shared in a broader context as to what happens on a Child Development visit, and shared they use the Touchpoints curriculum. It was not clear, however as to what happens at each of the visits, nor was there mention of the use of the Healthy Families America model outlined in the RFP. In addition, around evaluation efforts, First 5 intakes are being completed for the families served, however the direct service staff could not articulate how they determine risk for families receiving services in their program. First 5 has concerns w/training of subcontractors in proper use of the First 5 tools (i.e. what the tools are measuring and the reason data is being collected). It is also unclear to First 5 regarding the distinction between what the lead agency's case worker provides vs. what the child development specialist provides.</p> <p>3. What is the criteria for families coming from Dignity Health? What is used to determine eligibility for services? What is the referral process? The process for receiving and qualifying parents for services is unclear.</p>

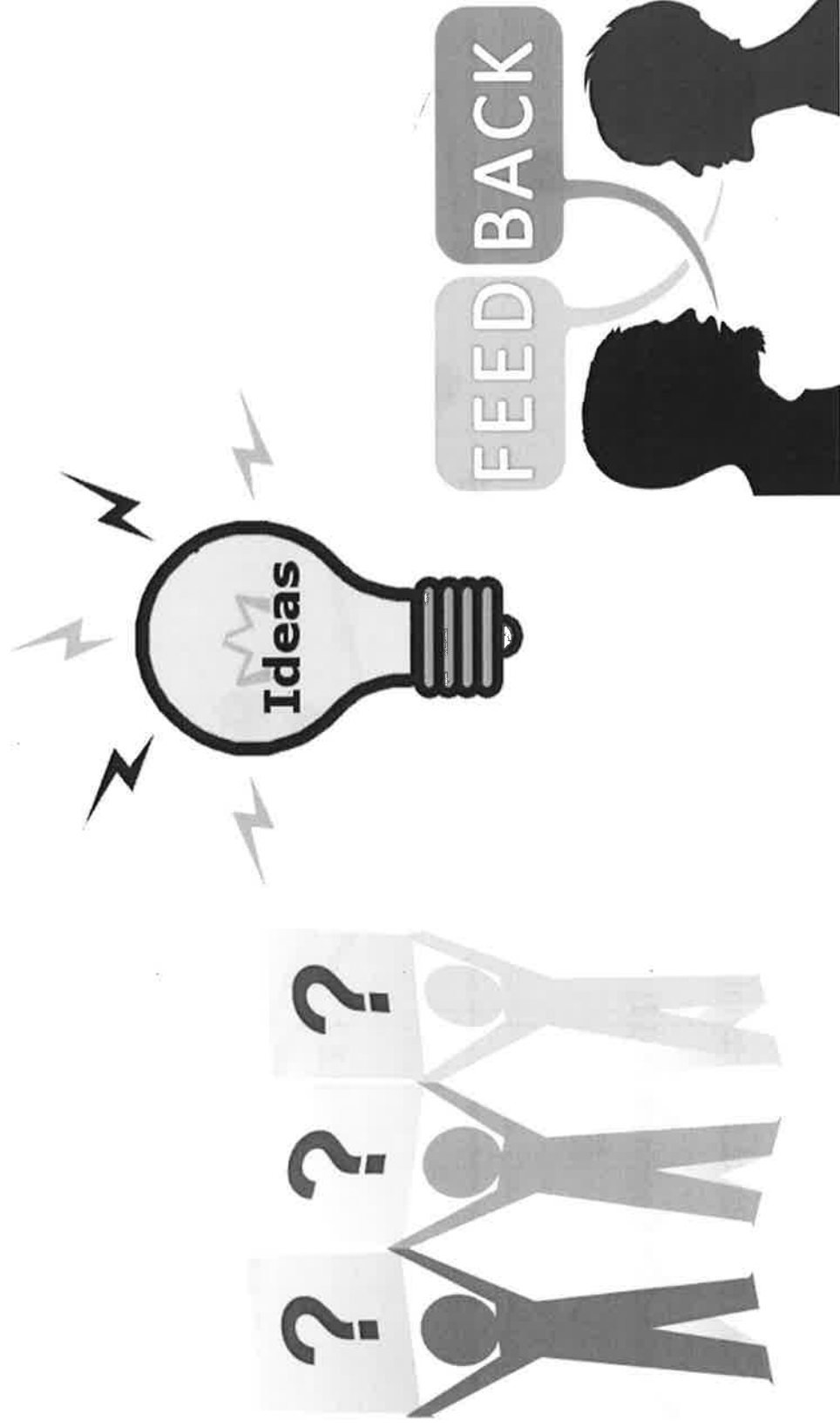
## C. ADMINISTRATIVE

Issues/Concerns	Comments
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Based on file reviews for both lead and subs supporting documents for both are in compliance. 1. THRIVE Guadalupe has struggled most of the year with filling positions and this has impacted the role of the Director, who had to provide direct services.	There are many great things happening in Guadalupe. There has been reconfiguration from the school district regarding the work done at the Family Service Center, there has been a shift at the Center in regards to being more inclusive of the families and the community that has been happening over the past few years. Families feel comfortable coming to the Guadalupe Family Resource Center and there is a positive energy at the revamped Family Service Center. However with that being said, this is the first contract in recent years with Guadalupe where subcontractors are providing services. Based on the site visit review, they are struggling with the systems to support subcontractors. Items 1-6 reflect the concerns of First 5.
2. Monitoring systems for subcontractors needs strengthening	1. THRIVE Guadalupe has struggled the majority of the year with staff turnover. Only recently has the staffing stabilized. Despite staffing issues Guadalupe has met the units of service outlined in the scope of work. There were some minor adjustments in FTE allocations earlier in the year to support with implementation of the scope of work.
3. The direct service staff and subcontractors do not know the outcomes that First 5 hopes to achieve through the funding.	2. The lead agency does have a data action team to review data, however the lead agency monitors minimally the quality of work of the subcontractors. There appears to be no checks and balances for review of quality of services being provided by subcontractors.
4. Clarification as to whom provides oversight for CALM	3. While the programs (Lead/Subs) are meeting the units of service, the direct service staff do not know/understand the rationale as to why they are completing the evaluation forms for First 5.
5. Referral system is unclear as to how families are referred for services to both outside agencies or the subcontractors.	4. Scott Whiteley is identified as the lead for oversight of the CALM scope of work. However, a Program Manager was sent to the site visit, who had little knowledge of what the scope of work was for this contract. The lead agency needs to clarify who is identified as the lead person for this subcontractor.
6. Protocols/criteria for termination of services is unclear	5. The referral process is unclear for subcontractors. Is it based on a tier level of service, need or risk? 6. What is the criteria for opening a family to case management services? How is it determined when to close a case? <b>Other:</b> Not necessary to collect the FDM consent forms as the First 5 consent form covers the FDM consent.
<b>D. FISCAL/MANAGEMENT/BUDGET</b>	
<b>Issues/Concerns</b>	<b>Comments</b>
1. Timely submittal of accurate invoices. 2. Invoicing per the line items in the budgets. 3. Accurate estimate of spending at year end.	We discussed the accurate and timely submittal of subcontractor invoices. First 5 now understands that the school district new payment system closes now on the 15th of the month (week later) and some invoices may be submitted later. The contractor policy is that THRIVE Guadalupe program leads and CAC financial staff review each invoice. First 5 observed subcontractor invoices are not consistently reviewed by program and fiscal leads. Also, on several occasions items were billed for line items not in the budget. First 5 would like to see billing done regularly during the year and one subcontractor's expenses were not billed until the year end billing. The estimate of a subcontractor spending was not accurate although the estimate was done at the end of the last month of the fiscal year.
<b>E. SUMMARY COMMENTS/OBSERVATIONS</b>	
<b>Issues/Concerns</b>	<b>Comments</b>
N/A	N/A
<b>Program within Timeline:</b>	<b>Comments: Please submit the following in a Site Visit Action Plan by November 20, 2015:</b>
<b>Program within Budget</b>	Protocol/outline for each Child Development visit and how the Healthy Families America Model is utilized.
<b>Follow Up Needed?</b>	Criteria for how families are selected or qualify for services (for both the lead and subs) Plan for

<p>Follow Up Response By:</p>		<p>now the lead agency will monitor quality of services and invoicing for subcontractors          Plan for how the direct service staff will work together to ensure wrap around services are taking place for families.          the outcomes First 5 is hoping to achieve and the role that the direct service staff play in the collection of this data and that they understand their role in data collection. (I have a Powerpoint that can be used)          Submit a copy of the new MOU with Dignity Health.</p>	
		<p>Teresa Johnes, Program Officer and Suzanne Hayes, Financial Office Professional Sr.</p>	<p>10/29/2015</p>
<p>First 5 Staff Signatures</p>		<p>Titles Date</p>	

# QUESTIONS, IDEAS, COMMENTS



before  
2010  
2010  
2010  
2010

# KSEP

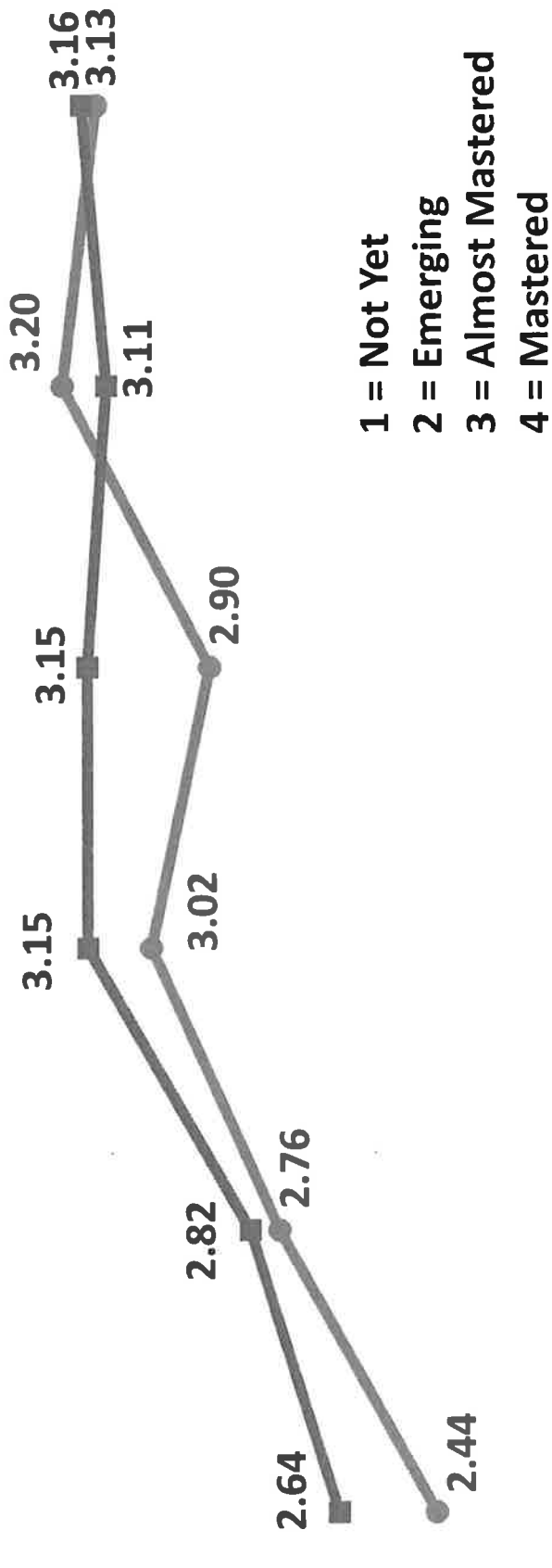
## Guadalupe Kindergarten Classes

### 2010-2016



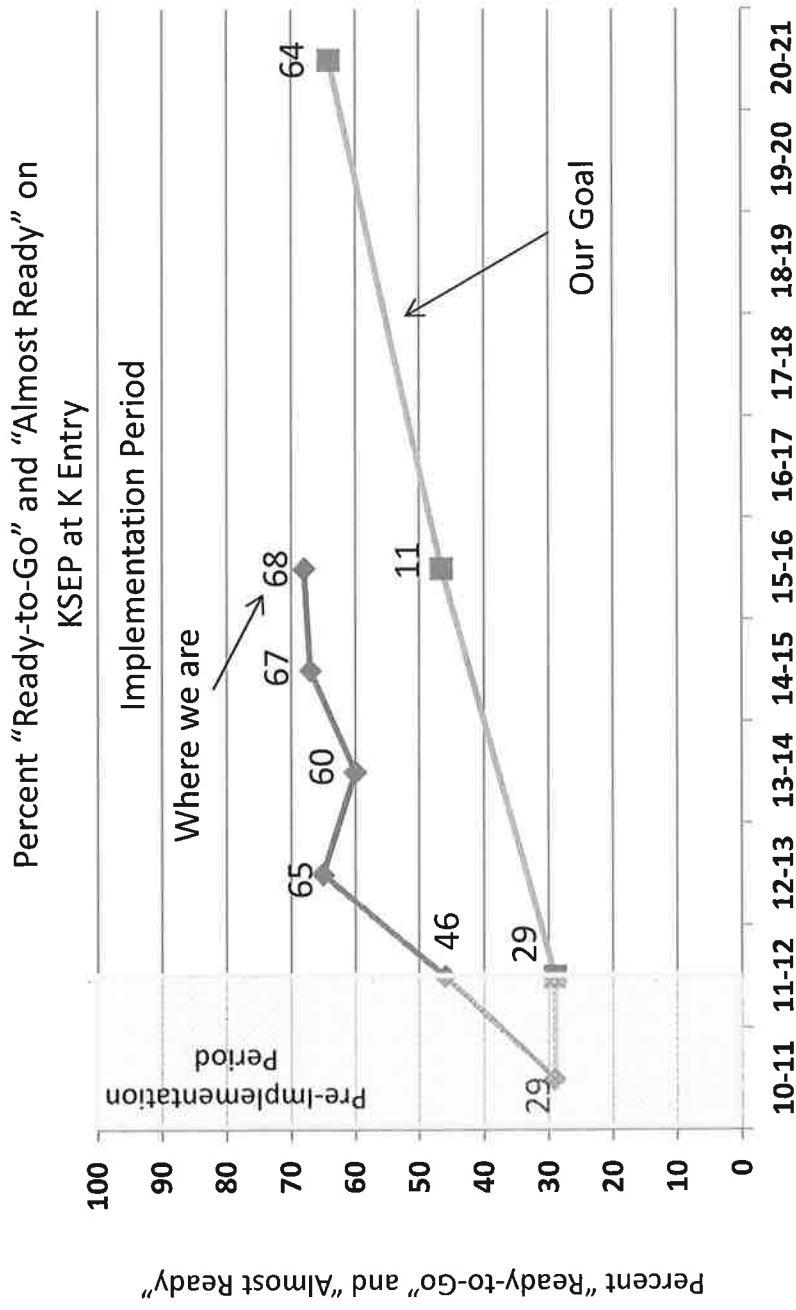
● KSEP Social Emotional (1-6)

■ KSEP Cognitive (7-12)



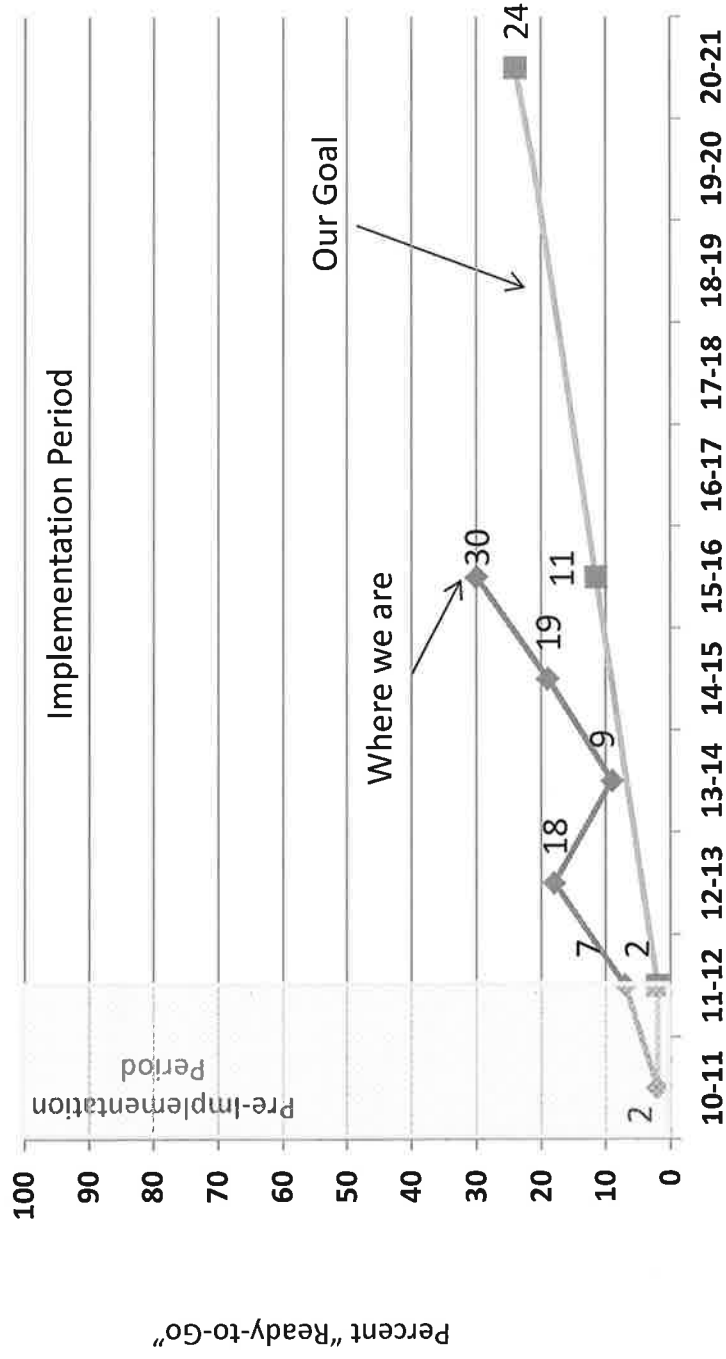


# Ready-to-Go and Almost Ready



# Ready-to-Go

Percent "Ready-to-Go" on KSEP at K Entry





# DRIVER DIAGRAM DRAFT, November 5, 2015

## Aim, Goal Targets

### Culture and Practice Drivers

#### Leadership and Improvement Drivers

##### **Cultivate accountable leadership focused on success for all families in Guadalupe**

- Practice a shared vision & high expectations
- Include the right people at the table (families, school, business, non-profits, religiously affiliated, government)
- Support consistent, open communications among partners
- Value families as community changers and critical partners
- Intentionally market our name, our goals and our purpose to the community
- Support experimentation, innovation and the human element of change

##### **Collect, share, and use data on how the system is working to drive continuous improvement**

- Develop a measurement system across partner networks
- Develop a system for sharing confidential data to track progress across networks
- Develop a system that tracks data from birth through college/technical career school
- Identify and address barriers
- Use continuous improvement (Act, Plan, Do, Study) to make change

##### **Use partner networks to innovate, sustain, scale and spread**

- Actively participate in action teams/networks for learning and quality improvement
- Involve families and staff from all levels of THRIVE Guadalupe FSC and Partners
- Draw from expertise in the network
- Link with local/national thought leaders
- Adopt scalable evidence-based training/professional development methods
- Share our work through messaging, marketing, and partnering

##### **Support parents to be their child's first teacher and advocate to promote healthy development**

- Use Welcome Every Baby/Parent Academy to build skills of parents to take actions and establish routines to support their child's health, development and learning
- Use Welcome Every Baby/Parent Academy to provide education regarding child development/parenting
- Use Case Management to identify and address barriers to full family engagement

##### **Empower families to navigate systems, take leadership roles, and change their communities**

- Case management with tiered care into a pathway of integrated services
- Establish trusted relations between staff, families and community;
- Parent Academy to promote parent's personal growth
- Parents as Community Changers to demonstrate leadership and advocacy

##### **Increase access to supports and services at the Family Service Center and through partner agencies**

- Regularly elicit and respond to parents needs/concerns
- Reach families as early as possible to welcome and engage
- Standardize the process for "warm" hand-off and referrals
- Build relationships with key partners to ensure success of referrals
- Build parent skills and enhance leadership to encourage action

##### **Increase effectiveness of services & supports through collaboration, greater empathy, and trauma informed care**

- Use strength-based approaches and celebrate success
- Develop standard responses to drivers of child well-being, development concerns, families stressors, etc.
- Use tiered risk categories to link families to appropriate intervention
- Customize the roles of partners in care pathways based on their skills and mission
- Identify gaps/unmet needs in services and fill them
- Promote family strengthening through Promotive and Protective Factors

*Our community has the resources and opportunities to support families. Partners advocate for systems improvement*

*Families live in economically stable and safe conditions. Families are actively engaged and serve as strong support for their children and as Community Changers*

*Children & Families are Healthy and Thriving*

*Children enter kindergarten prepared to succeed*

*Children master grade-level content standards through grade 8, link to SMJUHSD grades 9-12, and are Life, Career and College-Ready*





# Definition of Thrive

According to Heifetz, R. , Grashow A. & Linsky, M. (2009)

“Thriving” is a vital part of the adaptive leadership equation. The authors write, “Adaptive leadership is the practice of mobilizing people to tackle tough challenges and thrive.” This final aspect of adaptation is a valuable ingredient in the authors’ prescription for long-lasting leadership success, since many leaders have created powerful organizations only to fail as a result of burnout and exhaustion.

In evolution, thriving means that a successful species doesn’t just continue to survive. It also discards the traits that do not help it succeed and creates new ways to flourish in new environments. Similarly, adaptive leaders thrive by nurturing what made them successful in the first place.

Heifetz, R. , Grashow A. & Linsky, M. (2009). The Practice of Adaptive Leadership: Tools and Tactics for Changing Your Organization and the World

Our Name

- Do we keep **THRIVE**  
Santa Barbara County?



Thrive SB County, a Kids' Network subcommittee (4 site leads)

Alignment of Funding

Networked Organizations and Agencies

Integrated Pathway to Services

AIM

## Santa Barbara County Systems we want to impact:

1. Early Childhood Education (more of it, better funded, high quality)
2. K-12 System (partner with ECE and other community and social agencies)
3. Health System (universal prevention and early Intervention, access cradle-to-career)
4. Family Support (currently not a system with universal reach, mini-systems focus on challenging, high risk behaviors)

Intermediary Kids' Network (In Department of Social Services, a convener of networks)

Child Abuse Prevention Council, etc.

Network of Family Resource Centers, etc.

CHISB, DART, Live Well Santa Barbara County Promotores, WEB, PWC, etc.

Children's System of Care Action Team, etc.

Child Care Planning Council, CSEFEL Leadership, etc.

Learning

Feedback

Thrive Carpinteria Family Network

ECE Network

Carpinteria

Executive Committee

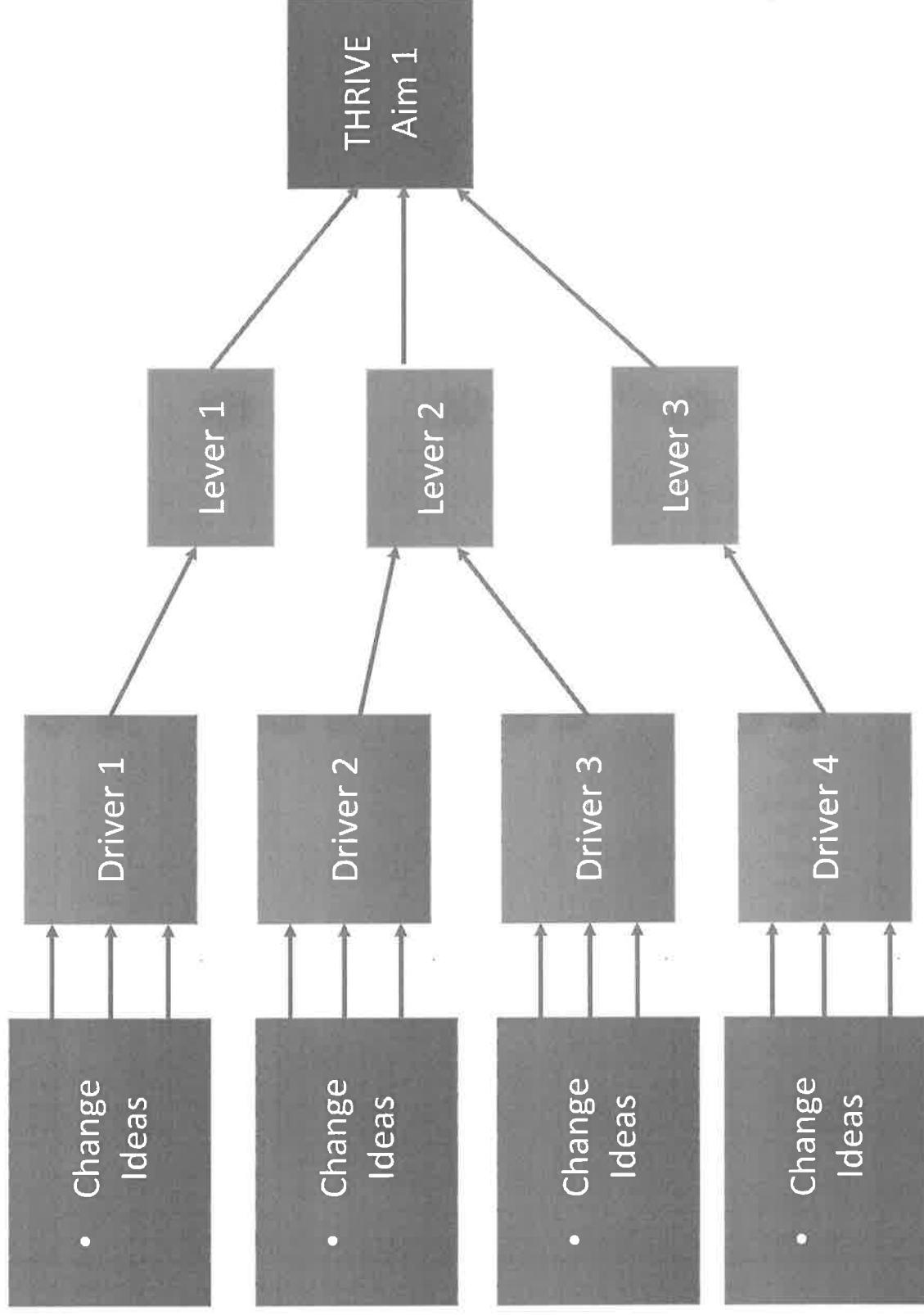
Guadalupe

Isla Vista

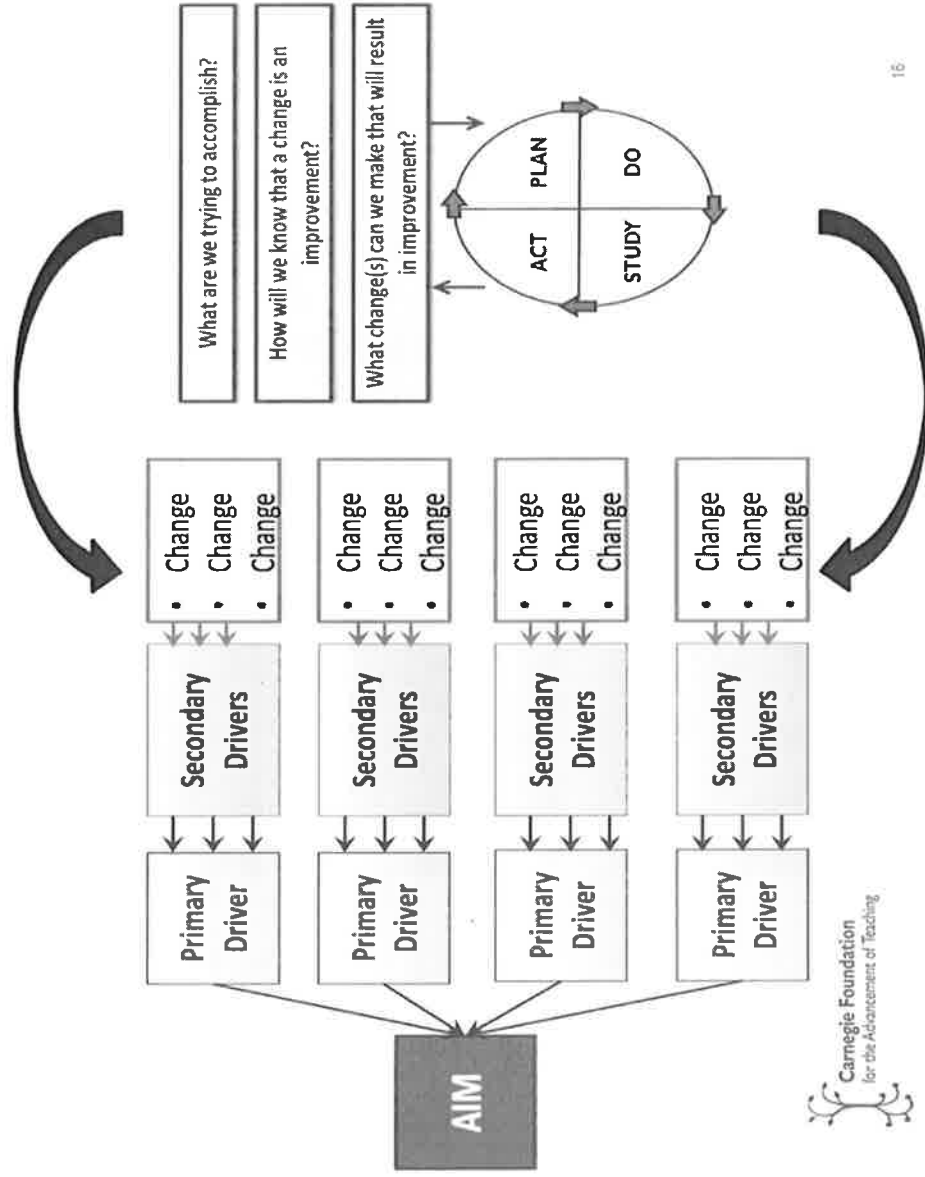
Santa Maria

Piedra Blanca

# Example of what the Goals, Levers, and Drivers Looks Like Visually for a Complex System Based Project



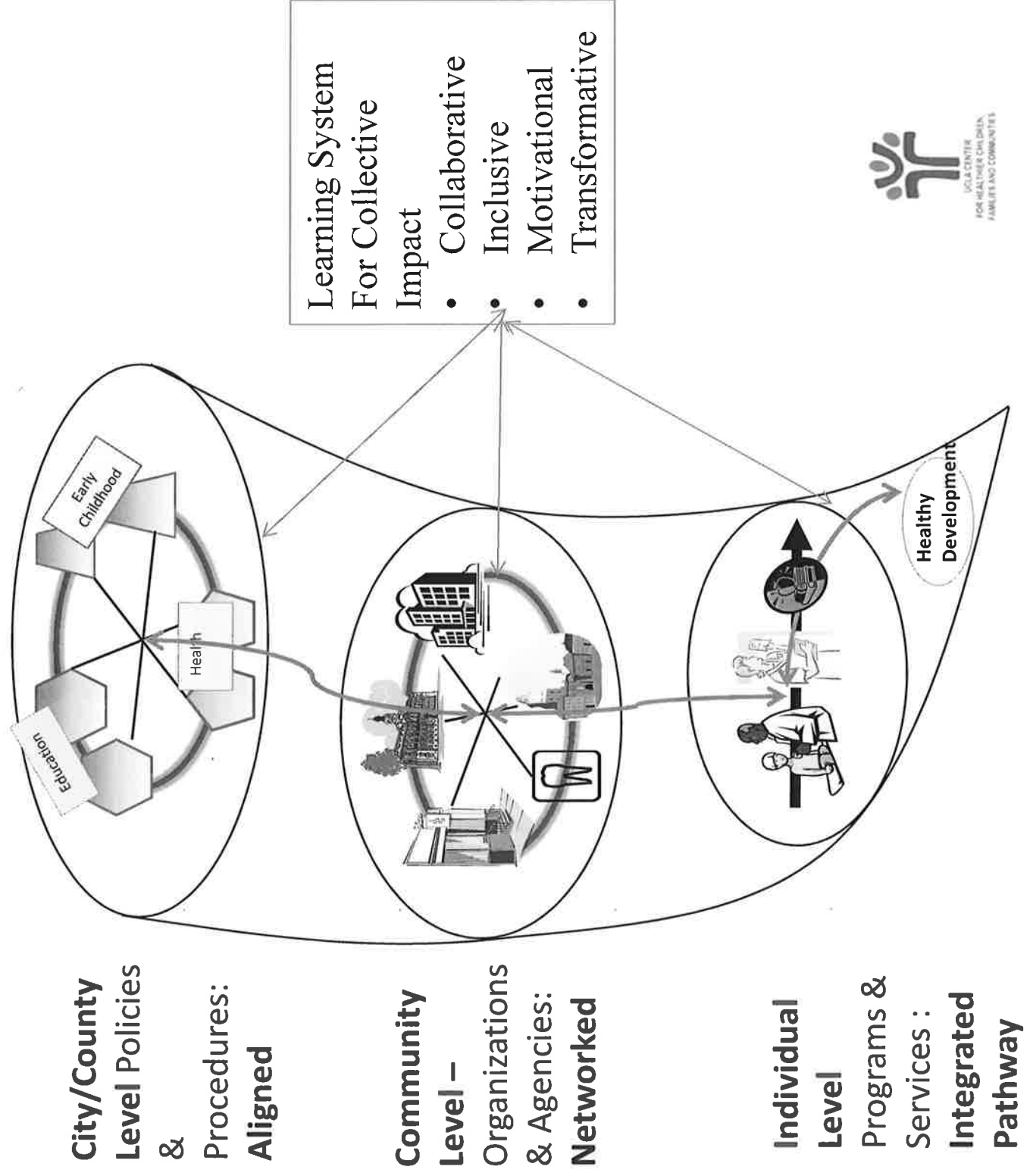
# Systems Improvement Process



# The Human Element

- Individuals - Motivation
- Groups - Trust and Cooperation
- Group Diversity
- Even larger groups - Network Approaches

# Optimizing Human Development : 3 Levels of Complexity



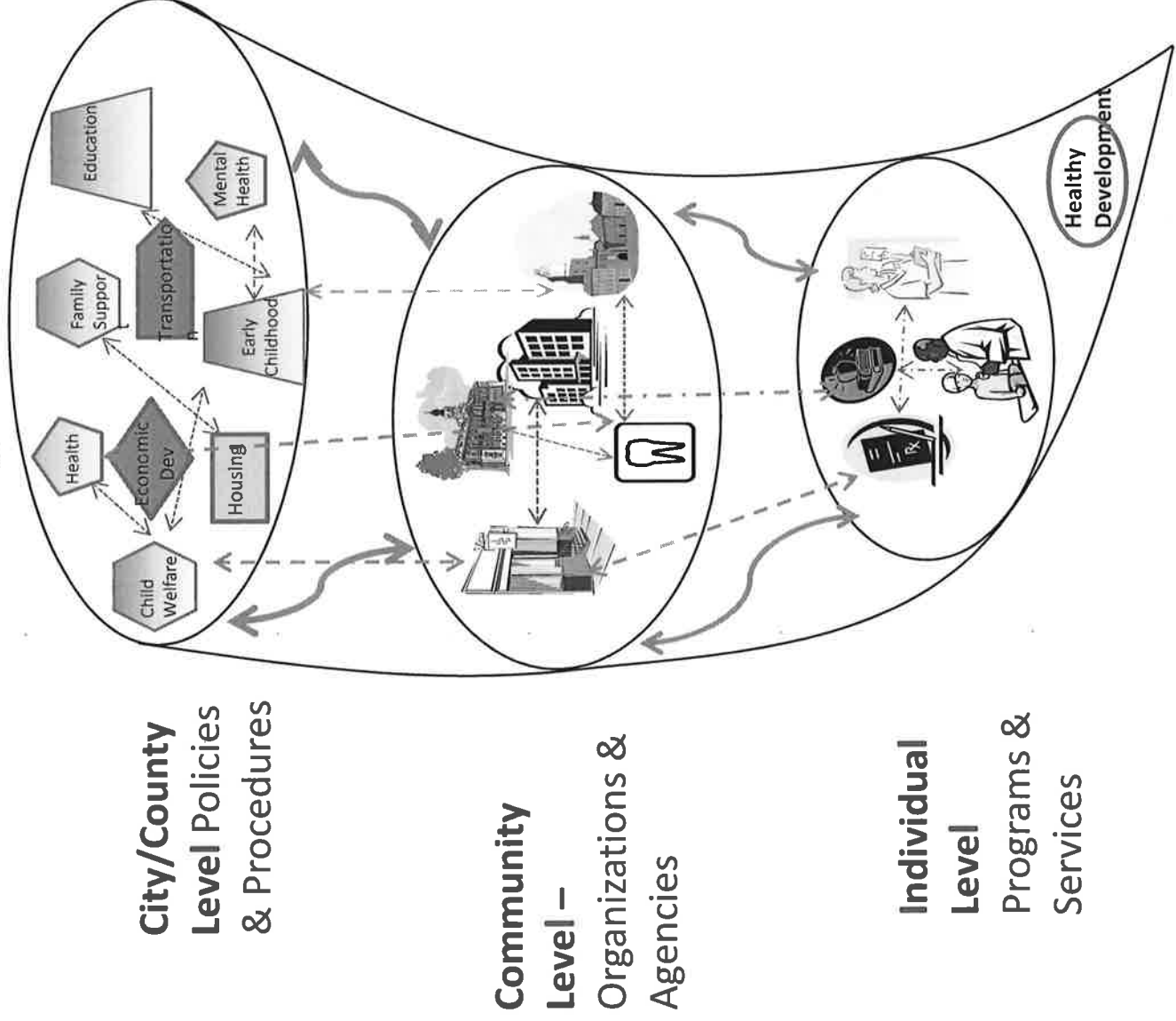


# At what scale/level?

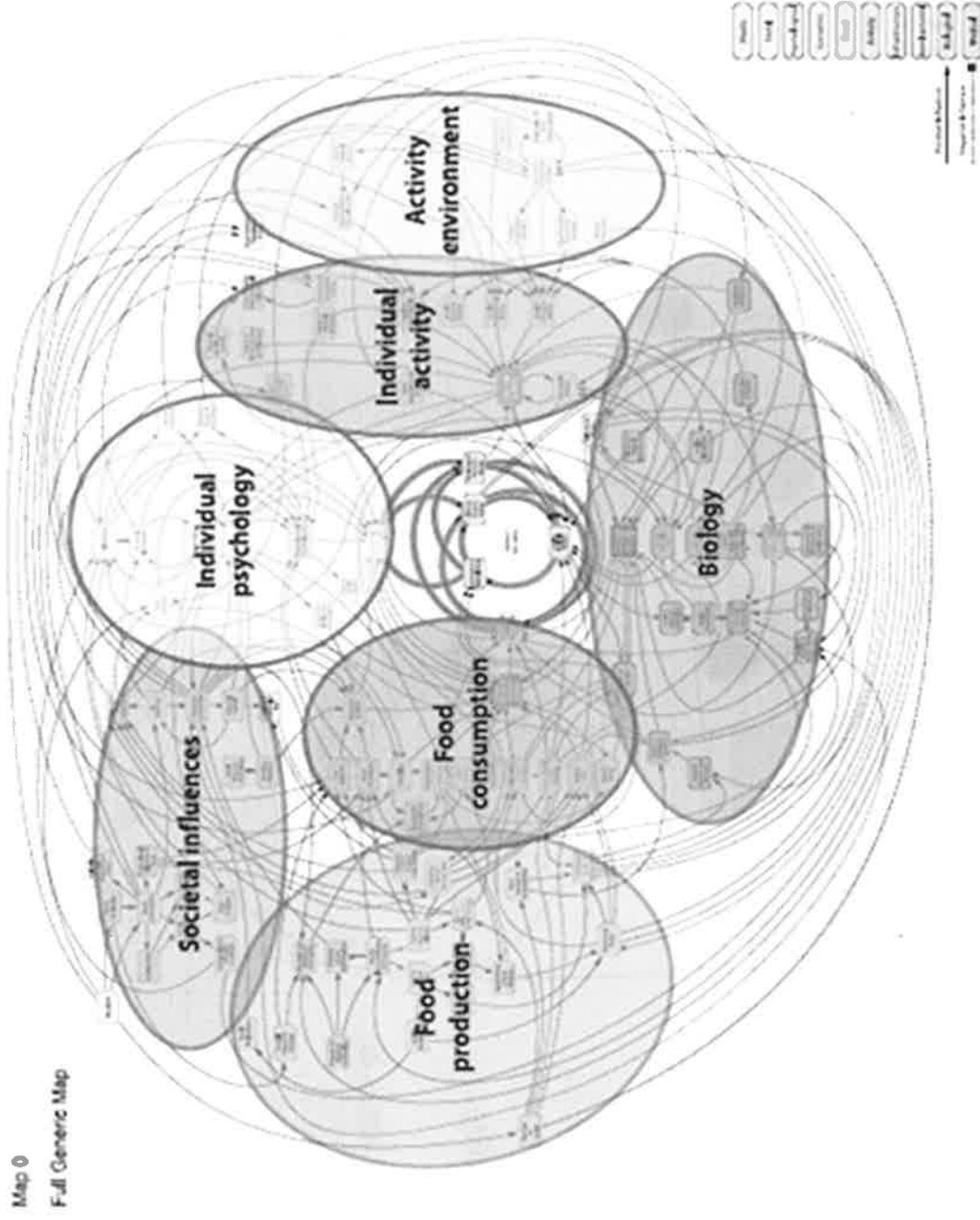
Optimizing Human

Development:

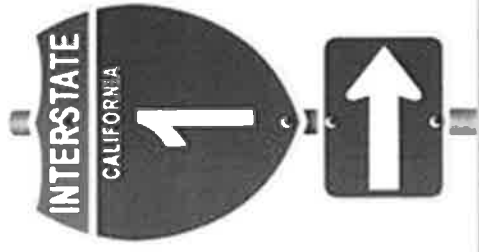
3 Levels of Complexity



# Make the System Visible



Complex system map of obesity in the UK. (shiftm, 2006)



## One Best Way

Our personal beliefs and experiences tend to direct us away from systems thinking and toward silver-bullet solutions.



# CES is recommending . . .

- Shared Leadership
  - A mutually designed Theory of Change
  - Creation of governance documents
  - Overall THRIVE SBC Drivers, Levers, and Goals Framework
  - Drivers, Levers, and Goals for each individual THRIVE Site
- An additional philosophical shift:
    - From a “single model” toward a systems approach
    - Allowing each community to address its unique characteristics in achieving social change and **improving the lives of children and families**



# Custom Evaluation Services (CES)

- Archival data analysis
- Interviews
- Site visits
- Two (2) group sessions with site leads and with funders





**THRIVE Guadalupe Family Resource Center K-Readiness Action Team**  
**Update on our Work**  
**Presented to**  
**the THRIVE Guadalupe Family Service Center Board**

**November 5, 2015**



**PARENT NEWSLETTER**  
**FAMILY SERVICES CENTER**  
4681 Eleventh St., Guadalupe  
Guadalupe Union School District

November 2015

### Toys for Tots

#### Toys for Tots

We have started taking applications and will continue taking them until Friday December 4<sup>th</sup> 2015

**Monday through Friday 1:00-4:30pm**

Except for the first and third Wednesdays of the month

Bring the following items to see if you qualify:

1. Picture ID
2. Income verification for 1 month for all members or unemployment verification
3. Birth certificates for all children or immunization cards
4. Current utility bill

Head Start Families are  
Pre-qualified

### Sharing a Talent

Maria Ruiz will be teaching how to make Christmas crafts during food truck day on November 19 at 10:15am. Let us know if you would like to participate

### Food Truck Distribution

#### IMPORTANT DATE CHANGE

**Date:** Thursday, November 19

**Time:** 10:00am; Raffle Ticket Distribution

**Where:** Guadalupe Healthy start

**Why:** Original end of the month distribution will be changed due to Thanksgiving falling on Thursday, 11/26/15

### Nutrition Workshops

Nutrition Education/MyPlate & Food Demonstration

We invite you to participate in workshops that can make a difference in your family's life

Friday, November 6, 2015

& Wednesday, November 18, 2015

THRIVE Guadalupe Family Service Center  
6:00-7:00PM

### MONTHLY CALENDAR

#### November

##### W.I.C.

Wednesdays 4, 18

8:00 AM – 5:00 PM

The supplemental food program for Women, Infants and Children.

Offered through the Health Services Department.

##### Catholic Charities

**Mobile Pantry Food Distribution-November 19**

Catholic Charities will continue to provide the Food Truck distribution on the last Thursday of the month. Food Truck will be cancelled if it rains. Early arrivals can line up **after 10:00am** on the south side of the building's front door.

**Emergency Food** will be distributed on Tuesdays. To sign up for this, please call Margarita at 343-1194 on Monday prior to distribution.

##### Counseling Services

Alissa Esenarro from SMVYF will be providing counseling services for the Guadalupe community.

### Thank You

The Guadalupe Family Services Center would like to thank all our volunteers, who generously contributed their time to enhance our community. If you would like to volunteer please call 343-1194.

Ariana Alvarez  
Patricia Iriarte  
Emiliano Barajas  
Beverly Taylor  
Armando Gomez  
Reina Chavez  
Jessica Marin

Socorro Ramirez  
Reina Cabbage  
Maria Ruiz  
Margarita Salazar  
Martha Murguia  
Maria Montaño  
Miriam Montaño

### Make Your Change COUNT!

**Help Us Buy GIFTS for Guadalupe TEENS!**



Organize your family, friends and community by donating your change to help Guadalupe teens receive Christmas presents this year

For more information call 343-1194

If you have any questions about any event on the Newsletter Call, 343-1194 between 8:30 AM and 5:00 PM  
Monday -Friday



**GUADALUPE UNION SCHOOL DISTRICT  
BOARD OF EDUCATION**

**MINUTES OF REGULAR SCHOOL BOARD MEETING  
Wednesday, October 14, 2015**

Board President, Anna Marie Michaud, called the regular meeting of October 14, 2015 to order at 5:34 p.m. and the flag salute was also held at this time.

**MEMBERS PRESENT:** Mary Lou Sebedra-Cuello, Anna Marie Michaud, Diane Arriola, Sheila Marie Cepeda

**STAFF PRESENT:** Ed Cora, Superintendent/Board Secretary, Kim Greer, CBO Julie Lopez, Director of Ed Services, Matt Dwyer, Director of Food Services, Jesely Alvarez, Elementary Principal, Angela Soares, Vice Principal, Gabe Solorio, Jr. High Principal, Carla Benevedo, Admin. Assistant; Other District Staff Members Jackie Barrett, Rose Marie Battaglia, Terry Bauer, Michelle Moore, Alma Wilson

Others; Joyce Ruiz, Xavier Escamilla, Denise Mendez, Ana Bueno and Cristal Robles

Closed Session Board adjourned to Closed Session at 5:37 pm

Reconvene Board President, Anna Marie Michaud called the meeting back to order at 6:14 pm and announced the following action on Personnel order 2015/2016-04:

Board President, Mrs. Michaud announced the approval of Public Employees Certificated and Classified Personnel Order 2015/2016-04. Personnel Order is part of the Minutes of October 14, 2015.

Ayes: Baro, Sabedra-Cuello, Michaud, Arriola & Cepeda

Public Comments Mr. Terry Bauer acknowledged and thanked the Running Warehouse for donating shoes for the McKenzie Cross Country Team. He thanked GUSD Staff and Administrators for their work throughout the year.

Joyce Ruiz, Xavier Escamilla, Denise Mendez, Ana Bueno and Cristal Roble gave a presentation on behalf of the Community Action Commission. C.A.C would like to offer their CAL PREP Program to better prepare the McKenzie 8<sup>th</sup> graders for High School. CAL PREP is funded by Affordable Care Act. It aims to teach students about healthy relations, abstinence, contraception, pregnancy prevention, and STI's for 11-20 year olds.

Consent forms must be signed by a parent or guardian before any student attends the sessions. The classes also help students build skills such as negotiating. The sessions educate students about sexting and bullying.

Mrs. Sebedra-Cuello asked if C.A.C will provide an informational night for parents. C.A.C. answered yes, a night would be arranged to allow parents the opportunity to ask questions about the materials taught.

#### Superintendent's Report

Mr. Cora thanked C.A.C. staff for their presentation. Mr. Cora acknowledged volunteers Ron Estabillo, Matt Dwyer, and Carla Benevedo for helping earn over \$12,000.00 at the Annual GKCF Foundation Golf Tournament. Mr. Cora acknowledged Mr. Paul Silveira for donating his time, Mr. Tommy Minetti for donating equipment and manpower and Ellen Degenerous & Target for the \$100,000 library donation at the annual Industry Education Council Business Appreciation Luncheon held on Wednesday at the Santa Maria Elks Lodge.

Mr. Cora thanked the teachers and staff for the delicious food at the Breakfast for Administrators.

Mr. Cora reported that the Super-Subs event was a success. About 50 people attended of those 36 signed up to be called for an interview.

Mr. Cora mentioned the Administration team has been a part of various trainings and celebrated their commitment and hard work.

#### Administrative Reports

The Board acknowledged receipt of administrative reports.

At this time, Mr. Gabriel Solorio, Principal of Kermit McKenzie Jr. High School presented on the "Restorative Approach & Bench Process".

The goal of Restorative Approach is to reduce student suspensions and expulsions. Staff members started Conflict Solutions Training on Sep 16<sup>th</sup> to learn the new system.

The Restorative Approach is used worldwide. The focus of the program does not focus solely on discipline. Rather, the restorative system focuses on the harm done by the student. The system is different because it focuses on helping the student understand the rule he or she broke. There is a focus on the harm done. The goal is to eliminate bad behaviors and to keep the students in school. The Restorative Approach will create a safer environment and will increase educational time.

Mrs. Julie Lopez, Director of Educational Services spoke regarding Supplemental Educational Services (SES). Mrs. Lopez reported that SES is available for Title I funds or Title I schools. SES is only available for the lowest achieving students. Most entities are providers. In our district 87 entities are approved providers for district. She confirmed interviews with 16 entities. GUSD has 67 applications. The tutoring services are administered by the State of California. This year the district can spend \$865.91 per student. Of the 67 students that applied we can service 62 with Title I funds. Student's hours are tracked by time sheets. Each student receives a summary of lessons and progress. There is a pre and post exams to measure the progress of each student.

Sebedra-Cuello asked where the tutoring company receives their curriculum and if the tutoring company contacts the students' teachers. Lopez responded that the tutoring companies set their own curriculum based on the results of the pre-exam.

Adjourned for a brief recess at 7:09 p.m. and reconvened at 7:25 p.m.

#### Board Reports

Ms. Baro reported that SMHS Fighting Back has implemented the Restorative Approach & Bench Process program and it has been successful for them.

Mrs. Sebedra-Cuello thanked the staff. The Breakfast for Administrators was very good and the presentation of the food looked great. Congratulations to the Administrators.

Mrs. Arriola acknowledged the Almaguer family for bringing out their pumpkins. The children love the event and it makes the students smile. She mentioned the shoes from Running Warehouse are very colorful and was appreciative of the donation. She said she appreciates Mr. Cora having the administrative team and staff at the meeting. Mrs. Arriola asked about the heat and how have the teachers and students dealt with the heat wave. She stated she appreciates the staff and students for continuing their work despite the heat.

Mrs. Cepeda mentioned the boy's volleyball team has only lost 1 game. She is looking forward to the Fall Festival.

Mrs. Michaud stated the start of construction for houses at the DJ Farms Development has been pushed back. The developer and City want to install a round-about. She expressed concern with the amount of trucks that travel HWY 166. She will attend the next City council meeting to find out how to petition to replace the round-about with a stop light.

Consent Agenda	<p>A motion was made by Mrs. Sebedra-Cuello, seconded by Mrs. Arriola. The Board will be asked to approve all of the following Consent Agenda items:</p> <p>VIII.A. Approval of Minutes of the Regular Meeting of September 9, 2015 and Special Meeting of September 23, 2015.</p> <p>VIII.B. Approval of Warrant Listing Report of Expenditures.</p> <p>Ayes: Baro, Sebedra-Cuello, Michaud, Arriola, and Cepeda</p>
<b>Action Items</b>	
Agreement	<p>Motion was made by Ms. Baro, seconded by Ms. Cepeda and carried to approve entering into Agreement between the State of California – California Polytechnic State University, San Luis Obispo and Guadalupe Union School District, as presented.</p> <p>Ayes: Baro, Sebedra-Cuello, Michaud, Arriola, and Cepeda</p>
Agreement	<p>Motion was made by Ms. Baro, seconded by Mrs. Sebedra-Cuello and carried to ratify and approve the Agreement for Legal Services from Liebert Cassidy, as presented.</p> <p>Ayes: Baro, Sebedra-Cuello, Michaud, Arriola, and Cepeda</p>
Agreement	<p>Motion was made by Mrs. Arriola, seconded by Ms. Cepeda and carried to approve the Agreement between Just Communities Central Coast and Guadalupe Union School District Family Services Center, as presented.</p> <p>Ayes: Baro, Sebedra-Cuello, Michaud, Arriola, and Cepeda</p>
Acceptance of Gifts	<p>A motion was made by Ms. Cepeda, seconded by Ms. Baro and carried that the Board acknowledges and accepts the donations and that letters of appreciation be sent to the donors.</p> <ul style="list-style-type: none"> <li>➤ \$20,000.00 Santa Barbara Foundation – Hilary Peattie Fund – Mary Buren Elementary School Science Curriculum.</li> <li>➤ \$2,500.00 Approximate Value – Running Warehouse: Donation of 25 pairs of shoes (12 girls &amp; 13 boys) to the Kermit McKenzie Jr. High School Cross Country Program.</li> <li>➤ \$300.00 ISA Ponce Jimenez – DA International Service Agency: Donation to the Mary Buren Elementary School Library (Author’s Visit).</li> <li>➤ \$100,000 Target/Ellen DeGeneres Show – Mary Buren Library</li> </ul> <p>Ayes: Baro, Sebedra-Cuello, Michaud, Arriola, and Cepeda</p>

Walk-on Coaches            A motion was made by Ms. Cepeda, seconded by Mrs. Sebedra-Cuello and carried the Board approve increasing the Walk-On Coaches Stipend from \$600 to \$1200, effective the 2015/2016 school year.

Ayes: Baro, Sebedra-Cuello, Michaud, Arriola, and Cepeda

Inspection Services        A motion was made by Mrs. Sebedra-Cuello, seconded by Mrs. Arriola and carried that the Board approve the Agreement for Inspection Services, as presented.

Ayes: Baro, Sebedra-Cuello, Michaud, Arriola, and Cepeda

### **Items Scheduled for Information/Discussion**

#### **A.        General Functions**

1. CSBA Board Self-Evaluation Result – 2014-2015  
*The Superintendent facilitated a discussion with the Board regarding results from the recently completed Board Self-Evaluation.*
2. Quarterly Report on Williams Uniform Complaints – July – Sept. 2015.

#### **B.        Curriculum**

1. School Site Meeting Agenda/Minutes: Mary Buren Elementary Meeting of September 23, 2015.

#### **C.        Financial and Business**

1. District Budget Update. Budgets will be done 10/23/2014.

#### **D.        Pupil Personnel**

1. Interdistrict Attendance Summary – October 2015

Next Meetings:            Regular School Board Meeting - Wednesday, November 18, 2015  
*(meeting was rescheduled from November 11, 2015 due to Veteran's Day Holiday), 5:30 pm at Mary Buren Elementary School, 1050 Peralta Street, Guadalupe, CA 93434.*

A motion was made by Mrs. Arriola and seconded by Ms. Cepeda and carried by the board to adjourn the meeting at 7:53 pm.

Board of Trustees  
Approved:

**GUADALUPE UNION SCHOOL DISTRICT  
CERTIFICATED PERSONNEL ACTION REPORT NO. 2015/2016-04**

**TO:** **Board of Trustees** **Meeting of: October 14, 2015**

**SUBMITTED BY:** **Ed Cora, Superintendent**

**Recommendation:** The following are recommended for your approval and/or ratification.

Name	Class Title	No. of Hours	Column/ Step	Salary	Effective Date	Type of Appointment	Information on Assignment
Elizabeth Wighton	Certificated School Nurse				10/09/2015		Resignation

**Guadalupe Board of Education**  
**Approved: 10/14/2015**

**GUADALUPE UNION SCHOOL DISTRICT**  
**CLASSIFIED PERSONNEL ACTION REPORT NO. 2015/2016-04**

**TO:** **Board of Trustees** **Meeting of: October 14, 2015**  
**SUBMITTED BY:** **Ed Cora, Superintendent**  
**Recommendation:** The following are recommended for your approval and/or ratification.

Name	Class Title	No. of Hours	Salary	Effective Date	Type of Appointment	Information on Assignment
Crystal Alley	Accounting Technician II		Current Rate Of Pay	10/15/2015		<b>Position/Assignment:</b> Accounting Technician II daily work schedule change from 6.0 hrs/day to 8.0 hrs/day.
Rebecca Bendele	Accounting Technician I		Current Rate of Pay	10/15/2015	Change From Business Office to 50% Food Services/50% Purchasing	<b>Position/Assignment:</b> Accounting Technician I daily work schedule change from 6.0 hrs/day to 8.0 hrs/day.
TBD	Accounting Technician I	8.0 hrs/day		TBD	Offer of Employment (Probationary)	Business Office
Maria Gauna	District Attendance Technician			12/30/2015		Retirement/Resignation

**Guadalupe Board of Education**  
**Approved: 10/14/2015**



**GUADALUPE UNION SCHOOL DISTRICT  
BOARD OF EDUCATION**

UNAPPROVED

**MINUTES OF SPECIAL SCHOOL BOARD MEETING  
October 14, 2015**

President, Anna Marie Michaud called the Special Meeting of October 14, 2015 to order at 4:30 p.m. and the flag salute was also held at this time.

**MEMBERS PRESENT:** Anna Marie Michaud, David Rodriguez, Diana Arriola, Maria Luisa Baro, MaryLou Sabedra-Cuello

**MEMBERS ABSENT:** Maria Luisa Baro

**STAFF/OTHERS PRESENT:** Ed Cora, Superintendent/Secretary to the Board, Mr. Gabriel Solorio, Jr. High School Principal, and Mrs. Sylvia Adame

Adjourn to Close Session/Expulsion Hearing

At 4:31 p.m. the Board held an expulsion hearing for the following case at the District Office Conference Room #1.

**Case No. 2015/2016-01** Others Present: Parents of Case No. 2015/2016-01, Student – 2015/2016-01.

**Reconvene** Board President, Mrs. Michaud, called the meeting back to order at 5:27 p.m. and announced the Guadalupe Union School District Board of Education has taken action on expulsion recommendation Case No. 2015/2016-01, that the student be expelled from the District and be referred to Peter B. FitzGerald Community School or alternative program of study as directed by the Superintendent.

In public session, the board voted 4-0 & 1 absent (Baro) to expel **Case No. 2014/2015-01** from Kermit McKenzie Jr. High School of the Guadalupe Union School District for the remainder of the 2014/2015 school year. It was also further recommended that the student enroll at an alternative program of study as directed by the Superintendent.

After reviewing the evidence presented, the Board of Trustees found as follows:

**Case No. 2015/2016-01** was found in violation of California Education Code Section 48900(d): *Offered, arranged, or negotiated to sell drugs, alcohol, etc.*

Ayes: (4) Michaud, Arriola, Rodriguez and Sabedra-Cuello  
Absent: (1) Baro

**Adjournment** Motion was made by Ms. Baro, seconded by Mrs. Sabedra-Cuello and carried to adjourn this Special Meeting of Wednesday, October 14, 2015 at 5:32 p.m.

Board of Trustees  
Approved:

## ReqPay05d

## Payment Register by Date Scheduled

Scheduled 09/16/2015						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Office Depot/bus Serv Division (000800/1) PO BOX 70049 Los Angeles, CA 90074-0049								
2015/16	08/26/15	R16-00109	Office Supplies: KM Admin/Instr.	787769143001	09/16/15	Paid	Cleared	40.00-		40.00-
		2016 01- 1100- 0- 0000- 2700- 4300- 200- 0000- 0000				22.47-				
		2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000				17.53-				
Check # 01-383270				BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00084	Register #	000014
2015/16	08/18/15	R16-00109	Office Supplies: KM Admin/Instr.	787901220001	09/16/15	Paid	Cleared	40.00		40.00
		2016 01- 1100- 0- 0000- 2700- 4300- 200- 0000- 0000				22.47				
		2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000				17.53				
Check # 01-383270				BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00084	Register #	000014
2015/16	08/26/15	R16-00109	Office Supplies: KM Admin/Instr.	788768755001	09/16/15	Paid	Cleared	40.00-		40.00-
		2016 01- 1100- 0- 0000- 2700- 4300- 200- 0000- 0000				22.47-				
		2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000				17.53-				
Check # 01-383270				BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00084	Register #	000014
Total Invoice Amount								40.00-		
Total Invoice Amount for 09/16/2015								40.00-		

Selection See last page for selection criteria

ESCAPE ONLINE

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## ReqPay05d

## Payment Register by Date Scheduled

Scheduled 10/01/2015								Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		Jesely Alvarez-Masencup (000009) 1791 Tanglewood Drive San Luis Obispo, CA 93401								
2015/16	09/28/15		Reimburse:AVID Summer Inst. Meals	928	10/01/15	Paid	Cleared	122.00		122.00
2016		01- 4035- 0- 0000- 2100- 5220- 100- 0000- 0000								
Check # 01-383244				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
Total Invoice Amount								122.00		
Direct Employee		Rosario Aronie (000011) 1080 Dawn Road Nipomo, CA 93444								
2015/16	09/28/15		Reimburse:AVID Summer Inst. Food&Lodging	712-715	10/01/15	Paid	Cleared	781.92		781.92
2016		01- 3010- 0- 5770- 1110- 5220- 200- 0000- 0000								
Check # 01-383245				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
2015/16	09/28/15		Reimburse:AVID Summer Inst. Mileage	712-715-2	10/01/15	Paid	Cleared	371.45		371.45
2016		01- 3010- 0- 5770- 1110- 5220- 200- 0000- 0000								
Check # 01-383245				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
Total Invoice Amount								1,153.37		
Direct Employee		Jeffrey R. Foote (000067) 770 White Oak Pismo Beach, CA 93449								
2015/16	09/05/15		Reimburse:Student Supplies for Elective	9-8-15	10/01/15	Paid	Cleared	283.33		283.33
2016		01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000								
Check # 01-383246				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
Total Invoice Amount								283.33		
Direct Employee		Camelia R. Ortiz-Alvarez (000146) PO BOX 402 . Guadalupe, CA 93434								
2015/16	09/05/15		Reimburse: Apple 60 W Power Cord	1-283680	10/01/15	Paid	Cleared	80.99		80.99
2016		01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000								
Check # 01-383247				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
Selection See last page for selection criteria									ESCAPE ONLINE	
Page 2 of 69										

Scheduled 10/01/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		Camelia R. Ortiz-Alvarez (000146)		(continued)		(continued)				
2015/16	07/25/15		Reimburse:	922	10/01/15	Paid	Cleared	32.40		32.40
			\$100.00/Teacher							
			FundPencil Pouches							
	2016	01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000								
	Check # 01-383247			Batchld	AP10052015	Check Date 10/05/15	PO#		Register # 000014	
Total Invoice Amount								113.39		
Direct Employee		Aaron I. Pineda (000154)								
		948 W Gunner Street								
		Santa Maria, CA 93458								
2015/16	09/17/15		Reimburse: TB Test	11645340	10/01/15	Paid	Cleared	20.00		20.00
	2016	01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000								
	Check # 01-383248			Batchld	AP10052015	Check Date 10/05/15	PO#		Register # 000014	
Total Invoice Amount								20.00		
Direct Employee		Sandra L. Rosas (000172)								
		610 Sunrise Dr. Unit 4c								
		Santa Maria, CA 93455								
2015/16	09/28/15		Reimburse:AVID	6257	10/01/15	Paid	Cleared	116.00		116.00
			Summer Inst. Meals							
	2016	01- 3010- 0- 1110- 1000- 5220- 200- 0000- 0000								
	Check # 01-383249			Batchld	AP10052015	Check Date 10/05/15	PO#		Register # 000014	
Total Invoice Amount								116.00		
Direct Employee		Angela R. Soares (000197)								
		742 Mable Ct.								
		Santa Maria, CA 93455								
2015/16	07/28/15		Reimburse:AVID	6224	10/01/15	Paid	Cleared	122.00		122.00
			Summer Inst. Meals							
	2016	01- 4035- 0- 0000- 2100- 5220- 100- 0000- 0000								
	Check # 01-383250			Batchld	AP10052015	Check Date 10/05/15	PO#		Register # 000014	
Total Invoice Amount								122.00		
Direct Employee		Yesenia M. Vargas (000217)								
		4347 California Blvd.								
		Santa Maria, CA 93455								
2015/16	08/31/15		Reimburse:Apple	1113374	10/01/15	Paid	Printed	86.59		86.59
			Power Cord							
	2016	01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000								
	Check # 01-383251			Batchld	AP10052015	Check Date 10/05/15	PO#		Register # 000014	
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		Yesenia M. Vargas (000217)		(continued)						

Total Invoice Amount 86.59

AP Vendor  
Access Information Protected (001096/1)  
PO BOX 4837  
Hayward, CA 94540

2015/16	08/31/15	R16-00025	Document Shredding Service	1113374	10/01/15	Paid	Cleared	81.27		81.27
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2016 01- 1400- 0- 0000- 8200- 5570- 300- 0000- 0000

Check # 01-383252	Batchld	AP10052015	Check Date	10/05/15	PO# BPO16-00008	Register #	000014
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Total Invoice Amount 81.27

AP Vendor  
Aramark Uniform Services Inc. (000066/1)  
Aus West Lockbox  
PO BOX 101179  
Pasadena, CA 91189-0005

2015/16	09/17/15	R16-00028	Food Service Supplies	530945377	10/01/15	Paid	Cleared	49.54		49.54
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2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000

Check # 01-383253	Batchld	AP10052015	Check Date	10/05/15	PO# BPO16-00011	Register #	000014
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2015/16	09/17/15	R16-00028	Food Service Supplies	530945378	10/01/15	Paid	Cleared	122.23		122.23
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2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000

Check # 01-383253	Batchld	AP10052015	Check Date	10/05/15	PO# BPO16-00011	Register #	000014
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2015/16	09/24/15	R16-00028	Food Service Supplies	530962851	10/01/15	Paid	Cleared	49.54		49.54
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2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000

Check # 01-383253	Batchld	AP10052015	Check Date	10/05/15	PO# BPO16-00011	Register #	000014
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2015/16	09/24/15	R16-00028	Food Service Supplies	530962852	10/01/15	Paid	Cleared	107.07		107.07
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2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000

Check # 01-383253	Batchld	AP10052015	Check Date	10/05/15	PO# BPO16-00011	Register #	000014
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2015/16	09/24/15	R16-00028	Food Service Supplies	530962854	10/01/15	Paid	Cleared	85.11		85.11
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2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000

Check # 01-383253	Batchld	AP10052015	Check Date	10/05/15	PO# BPO16-00011	Register #	000014
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2015/16	10/01/15	R16-00028	Food Service Supplies	530980602	10/01/15	Paid	Cleared	71.77		71.77
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Aramark Uniform Services Inc. (000066/1)			(continued)		(continued)			
Check # 01-383253					BatchId	AP10052015	Check Date 10/05/15	PO# BPO16-00011	Register # 000014	
2015/16	10/01/15	R16-00028	Food Service Supplies	530980603	10/01/15	Paid	Cleared	85.11		85.11
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-383253					BatchId	AP10052015	Check Date 10/05/15	PO# BPO16-00011	Register # 000014	
Total Invoice Amount								570.37		
AP Vendor		Berry Man, Inc. dba (001412/1) 712 Fiero Ln., Suite 30-31 San Luis Obispo, CA 93401								
2015/16	09/22/15	R16-00026	Food Service	10109550	10/01/15	Paid	Cleared	836.00		836.00
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383254					BatchId	AP10052015	Check Date 10/05/15	PO# BPO16-00009	Register # 000014	
2015/16	09/24/15	R16-00026	Food Service	10110112	10/01/15	Paid	Cleared	298.10		298.10
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383254					BatchId	AP10052015	Check Date 10/05/15	PO# BPO16-00009	Register # 000014	
2015/16	09/28/15	R16-00026	Food Service	10110773	10/01/15	Paid	Cleared	376.55		376.55
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383254					BatchId	AP10052015	Check Date 10/05/15	PO# BPO16-00009	Register # 000014	
2015/16	09/30/15	R16-00026	Food Service	10112236	10/01/15	Paid	Cleared	138.25		138.25
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383254					BatchId	AP10052015	Check Date 10/05/15	PO# BPO16-00009	Register # 000014	
Total Invoice Amount								1,648.90		
Direct Vendor		CA Geo Survey/School Review (000029/1) 801 K. Street, MS 12-32 Sacramento, CA 95814-3531								
2015/16	10/01/15		Application for Assessment of Geologic Hasard Report	100115	10/01/15	Paid	Printed	3,600.00		3,600.00
2016 35- 7710- 0- 0000- 8500- 5800- 700- 0000- 0000										
Check # 01-383255					BatchId	AP10052015	Check Date 10/05/15	PO#	Register # 000014	
Total Invoice Amount								3,600.00		
AP Vendor		California Electric Supply Inc (000189/1) PO BOX 14196 Orange, CA 92863								

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			California Electric Supply Inc (000189/1)		(continued)					
2015/16	09/21/15	R16-00035	Electrical Supplies	7826-314369	10/01/15	Paid	Cleared	725.82-		725.82-
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-383256				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00017	Register # 000014	
2015/16	09/21/15	R16-00035	Electrical Supplies	7826-623691	10/01/15	Paid	Cleared	1,023.50		1,023.50
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-383256				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00017	Register # 000014	
Total Invoice Amount								297.68		
AP Vendor			DSA Los Angeles Region (000031/1) 700 N. Alameda St. Suite 5-500 Los Angeles, CA 90012							
FP	2015/16	10/01/15	R16-00229	App. for Approval of Plans&Specs New JH	100115	10/01/15	Paid	Printed	96,250.00	96,250.00
2016 35- 7710- 0- 0000- 8500- 6262- 700- 0000- 0000										
Check # 01-383257				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
Total Invoice Amount								96,250.00		
AP Vendor			Eagle Energy (000991/1) PO BOX 825 Santa Margarita, CA 93453-0825							
2015/16	09/15/15	R16-00062	Fuel for District Vehicles	144902 9-3-9-14	10/01/15	Paid	Cleared	238.65		238.65
2016 01- 1400- 0- 0000- 8200- 4370- 000- 0000- 0000										
Check # 01-383258				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00037	Register # 000014	
Total Invoice Amount								238.65		
Direct Vendor			Educational Data Systems (001489/1) C/O Accounting Dept PO BOX 225 Santa Clara, CA 95052-0225							
2015/16	09/17/15		CELDT Testing Pre ID	091517382	10/01/15	Paid	Cleared	580.35		580.35
2016 01- 6300- 0- 1110- 1000- 4310- 000- 0000- 0000										
Check # 01-383259				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
Total Invoice Amount								580.35		

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## Payment Register by Date Scheduled

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Fbc Of Henderson LLC (000059/1) PO BOX 396074 San Francisco, CA 94139-6074								
2015/16	09/21/15	R16-00068	Cafeteria:Bread Supplies	21333782	10/01/15	Paid	Cleared	56.78		56.78
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383260				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00043	Register # 000014	
2015/16	09/28/15	R16-00068	Cafeteria:Bread Supplies	21333931	10/01/15	Paid	Cleared	294.38		294.38
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383260				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00043	Register # 000014	
2015/16	09/28/15	R16-00068	Cafeteria:Bread Supplies	21333933	10/01/15	Paid	Cleared	85.91		85.91
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383260				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00043	Register # 000014	
Total Invoice Amount								437.07		
AP Vendor		Foster Farms Dairy (001527/1) Dept. 33369 PO BOX 44000 San Francisco, CA 94144-3369								
2015/16	09/18/15	R16-00071	Food Service:Milk	176261505	10/01/15	Paid	Cleared	370.34		370.34
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383261				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00046	Register # 000014	
2015/16	09/22/15	R16-00071	Food Service:Milk	176265505	10/01/15	Paid	Cleared	178.38		178.38
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383261				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00046	Register # 000014	
2015/16	09/25/15	R16-00071	Food Service:Milk	176268505	10/01/15	Paid	Cleared	148.88		148.88
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383261				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00046	Register # 000014	
2015/16	09/29/15	R16-00071	Food Service:Milk	176272503	10/01/15	Paid	Cleared	1,026.31		1,026.31
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383261				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00046	Register # 000014	
2015/16	09/29/15	R16-00071	Food Service:Milk	176272505	10/01/15	Paid	Cleared	476.20		476.20
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383261				Batchld	AP10052015	Check Date 10/05/15		PO# BPO16-00046	Register # 000014	
Total Invoice Amount								2,200.11		
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Guadalupe Hardware Company Inc (000041/1) P. O. Box 337 Guadalupe, CA 93434								
2015/16	09/12/15	R16-00075	Maintenance Supplies	89390	10/01/15	Paid	Cleared	134.25		134.25
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-383262				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00050	Register # 000014	
2015/16	09/12/15	R16-00075	Maintenance Supplies	89492	10/01/15	Paid	Cleared	105.12		105.12
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-383262				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00050	Register # 000014	
2015/16	09/12/15	R16-00075	Maintenance Supplies	89698	10/01/15	Paid	Cleared	19.46		19.46
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-383262				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00050	Register # 000014	
2015/16	09/19/15	R16-00075	Maintenance Supplies	90015	10/01/15	Paid	Cleared	77.58		77.58
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-383262				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00050	Register # 000014	
Total Invoice Amount								336.41		
AP Vendor		Jordano's (000950/1) 550 South Patterson Avenue Santa Barbara, CA 93111								
2015/16	09/17/15	R16-00081	Cafeteria: Food Supplies	5306445	10/01/15	Paid	Cleared	1,882.31		1,882.31
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383263				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00056	Register # 000014	
2015/16	09/24/15	R16-00081	Cafeteria: Food Supplies	5310517	10/01/15	Paid	Cleared	3,356.48		3,356.48
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383263				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00056	Register # 000014	
2015/16	09/24/15	R16-00081	Cafeteria: Food Supplies	5310518	10/01/15	Paid	Cleared	2,382.81		2,382.81
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-383263				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00056	Register # 000014	
2015/16	10/01/15	R16-00081	Cafeteria: Food Supplies	5315127	10/01/15	Paid	Cleared	3,217.13		3,217.13
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	Jordano's (000950/1)		(continued)	(continued)						
Check # 01-383263				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00056	Register # 000014	
Total Invoice Amount								10,838.73		
AP Vendor	Kronick,moskovitz,tiedemann & Girard (001025/1) 400 Capitol Mall 27th Floor Sacramento, CA 95814									
2015/16	09/09/15	R16-00189	Attorney Fees	279025	10/01/15	Paid	Cleared	2,152.50		2,152.50
		2016	40- 6225- 0- 0000- 8500- 6220- 000- 0000- 0000							
Check # 01-383264				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00155	Register # 000014	
Total Invoice Amount								2,152.50		
AP Vendor	Kruger Bensen Ziemer Arch.,Inc (001916/1) 30 West Arrellaga St. Santa Barbara, CA 93101									
2015/16	09/10/15	R16-00084	Renovation KM	1508	10/01/15	Paid	Cleared	2,913.99		2,913.99
		2016	40- 6225- 0- 0000- 8500- 6220- 200- 0000- 8503							
Check # 01-383265				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00059	Register # 000014	
Total Invoice Amount								2,913.99		
AP Vendor	Liebert Cassidy Whitmore (001392/1) 6033 W.century Blvd, Suite 500 Los Angeles, CA 90045									
2015/16	08/31/15	R16-00089	SBC Legal Consortium	1409704	10/01/15	Paid	Cleared	2,258.00		2,258.00
		2016	01- 0000- 0- 0000- 7110- 5830- 300- 0000- 0000							
Check # 01-383266				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00064	Register # 000014	
Total Invoice Amount								2,258.00		
AP Vendor	Masatani Market (000131/1) PO BOX 38 Guadalupe, CA 93434									
2015/16	09/23/15	R16-00093	Cafeteria: Food Supplies	29	10/01/15	Paid	Cleared	8.15		8.15
		2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000							
Check # 01-383268				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00068	Register # 000014	

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Total Invoice Amount								8.15		
AP Vendor			Nagsco (001649/1) PO BOX 1201 Atascadero, CA 93423							
2015/16	09/18/15	R16-00105	Cafeteria Filters for Kitchen Hood	8864	10/01/15	Paid	Cleared	45.00		45.00
2016 13- 5310- 0- 0000- 3700- 5640- 000- 0000- 0000										
Check # 01-383269			BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00080	Register #	000014	
Total Invoice Amount								45.00		
AP Vendor			Office Depot/bus Serv Division (000800/1) PO BOX 70049 Los Angeles, CA 90074-0049							
2015/16	09/03/15	R16-00109	Office Supplies: KM Admin/Instr.	791435652001	10/01/15	Paid	Cleared	223.15		223.15
2016 01- 1100- 0- 0000- 2700- 4300- 200- 0000- 0000										
2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000										
Check # 01-383270			BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00084	Register #	000014	
2015/16	09/11/15	R16-00108	Office Supplies District Office	793091084001	10/01/15	Paid	Cleared	91.51		91.51
2016 01- 0000- 0- 0000- 7200- 4300- 300- 0000- 0000										
Check # 01-383270			BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00083	Register #	000014	
2015/16	09/11/15	R16-00108	Office Supplies District Office	793091277001	10/01/15	Paid	Cleared	45.43		45.43
2016 01- 0000- 0- 0000- 7200- 4300- 300- 0000- 0000										
Check # 01-383270			BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00083	Register #	000014	
Total Invoice Amount								360.09		
AP Vendor			Office Equip Finance System (001804/1) PO BOX 790448 St. Louis, MO 63179-0448							
2015/16	09/16/15	R16-00125	Copier Rent: MB, KM, DO (Curr.)	287668669	10/01/15	Paid	Cleared	142.89		142.89
2016 01- 0000- 0- 0000- 7200- 5615- 300- 0000- 0000										
2016 01- 1100- 0- 1110- 1000- 5615- 100- 0000- 0000										
2016 01- 1100- 0- 1110- 1000- 5615- 200- 0000- 0000										
Check # 01-383271			BatchId	AP10052015	Check Date	10/05/15	PO# BPO16-00094	Register #	000014	
2015/16	09/18/15	R16-00120	Canon Copier Rent MB Library\$114.75	287791438	10/01/15	Paid	Cleared	114.75		114.75
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AP Vendor			Office Equip Finance System (001804/1)		(continued)		(continued)			
2015/16	09/18/15	R16-00120	Canon Copier Rent MB Library\$114.75	287791438 (continued)	10/01/15	Paid	Cleared	(continued)		
2016 01- 1100- 0- 0000- 2700- 5615- 100- 0000- 0000										
Check # 01-383271				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00089	Register # 000014	
Total Invoice Amount								257.64		
AP Vendor			PMSM Architects (000767/1) Phillips Metsch Sweeney Moore 1266 Monterey Street San Luis Obispo, CA 93401							
FP	2015/16	08/31/15	R16-00228	GUSD JHS DSA Resubmittal	6	10/01/15	Paid	Cleared	51,401.50	51,401.50
2016 35- 7710- 0- 0000- 8500- 6220- 700- 0000- 0000										
Check # 01-383272				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
Total Invoice Amount								51,401.50		
AP Vendor			Smith Pipe & Supply Inc. (000213/1) PO BOX 5051 Westlake Village, CA 91359-5051							
2015/16	09/09/15	R16-00158	Maintenance: Supplies	2886022	10/01/15	Paid	Cleared	158.30		158.30
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-383273				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00125	Register # 000014	
Total Invoice Amount								158.30		
Direct Vendor			Southwest School Office Supply (000747/1) 805 N. Barrington Avenue Ontario, CA 91764							
2015/16	09/10/15		B/O Product for Beginning of School Year	PINV0055984	10/01/15	Paid	Cleared	1,405.20		1,405.20
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-383274				BatchId	AP10052015	Check Date 10/05/15		PO#	Register # 000014	
2015/16	09/18/15	R16-00116	MB Office/Instructional Supplies	PINV0061216	10/01/15	Paid	Cleared	73.08		73.08
2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000										
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-383274				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00085	Register # 000014	
						15.02				
						58.06				

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## Payment Register by Date Scheduled

Scheduled 10/01/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								1,478.28		
AP Vendor Sysco Food Services Of L.a. (000953/1) 3100 Sturgis Road Oxnard, CA 93030										
2015/16	09/23/15	R16-00167	Cafeteria Food Supplies	509230408	10/01/15	Paid	Cleared	925.08		925.08
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000 Check # 01-383275 Batchld AP10052015 Check Date 10/05/15 PO# BPO16-00134 Register # 000014										
2015/16	09/30/15	R16-00167	Cafeteria Food Supplies	509300468	10/01/15	Paid	Cleared	2,133.08		2,133.08
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000 Check # 01-383275 Batchld AP10052015 Check Date 10/05/15 PO# BPO16-00134 Register # 000014										
Total Invoice Amount								3,058.16		
AP Vendor TigerDirect Inc. (000007/1) P.O. Box 935313 Atlanta, GA 31193-5313										
FP 2015/16	07/26/15	R16-00227	Chrome Books MB	L22872050101	10/01/15	Paid	Cleared	5,673.39		5,673.39
2016 01- 0790- 0- 1110- 1000- 4400- 100- 0000- 0000 Check # 01-383276 Batchld AP10052015 Check Date 10/05/15 PO# Register # 000014										
Total Invoice Amount								5,673.39		
AP Vendor Tri-County Office Furniture (000022/1) 3271 S. Higuera St. San Luis Obispo, CA 93401										
FP 2015/16	09/17/15	R16-00208	Office Chairs	115181	10/01/15	Paid	Cleared	2,045.93		2,045.93
2016 01- 9101- 0- 0000- 2420- 4400- 100- 0000- TRGT 2016 01- 9120- 0- 0000- 8200- 4400- 000- 0000- 0000 Check # 01-383277 Batchld AP10052015 Check Date 10/05/15 PO# BPO16-00179 Register # 000014										
Total Invoice Amount								2,045.93		
Direct Vendor Verizon California 343-1194 (000551/1) PO BOX 920041 Dallas, TX 75392-0041										
2015/16	09/10/15		Phone Service FSC	SEP 2015	10/01/15	Paid	Cleared	385.31		385.31
2016 01- 9120- 0- 7150- 5000- 5910- 600- 0000- 0000 Check # 01-383278 Batchld AP10052015 Check Date 10/05/15 PO# Register # 000014										

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## Payment Register by Date Scheduled

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								385.31		
AP Vendor Verizon California 343-2114 (000142/1) PO BOX 920041 Dallas, TX 75392-0041										
2015/16	09/10/15	R16-00169	Phone Service	SEP 2015	10/01/15	Paid	Cleared	537.18		537.18
2016 01- 1400- 0- 0000- 8200- 5910- 100- 0000- 0000										
Check # 01-383279				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00135	Register # 000014	
Total Invoice Amount								537.18		
AP Vendor Verizon California 343-2911 (000152/1) PO BOX 920041 Dallas, TX 75392-0041										
2015/16	09/01/15	R16-00171	Phone Service	SEP 2015	10/01/15	Paid	Cleared	205.97		205.97
2016 01- 1400- 0- 0000- 8200- 5910- 100- 0000- 0000										
Check # 01-383280				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00137	Register # 000014	
Total Invoice Amount								205.97		
AP Vendor Verizon California 343-6124 (000453/1) PO BOX 920041 Dallas, TX 75392-0041										
2015/16	09/10/15	R16-00173	Phone Service	SEP 2015	10/01/15	Paid	Cleared	242.29		242.29
2016 01- 1400- 0- 0000- 8200- 5910- 100- 0000- 0000										
Check # 01-383281				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00139	Register # 000014	
Total Invoice Amount								242.29		
AP Vendor Vernon Edwards (000336/1) PO Box 5849 Santa Maria, CA 93456										
2015/16	10/01/15	R16-00225	McKenzie Media Center	93015-1	10/01/15	Paid	Cleared	20,846.04		20,846.04
2016 40- 6225- 0- 0000- 8500- 6270- 200- 0000- 8503										
Check # 01-383282				BatchId	AP10052015	Check Date 10/05/15		PO# BPO16-00186	Register # 000014	
Total Invoice Amount								20,846.04		
Total Invoice Amount for 10/01/2015								196,536.37		

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Scheduled 10/07/2015							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		U.s. Bank (000282/1) PO BOX 790428 St. Louis, MO 63179-0448								
2015/16	09/24/15		Solorio	ACSA ACADEMY CREDIT	10/07/15	Paid	Cleared	110.00-		110.00-
	2016	01-4035-0-0000-2100-5220-000-0000-0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	08/28/15		Lopez	ACSA MEMBERSHIP	10/07/15	Paid	Cleared	225.00		225.00
	2016	01-4035-0-0000-2100-5220-000-0000-0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/22/15		Lopez	AERIES CONF-VBARRIOS	10/07/15	Paid	Cleared	521.46		521.46
	2016	01-4035-0-0000-2100-5220-000-0000-0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/10/15		Lopez	ASCD RENEWAL	10/07/15	Paid	Cleared	89.00		89.00
	2016	01-4035-0-0000-2100-5220-000-0000-0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	08/29/15		Solorio	SERVE SANTA MARIA	10/07/15	Paid	Cleared	150.00		150.00
	2016	01-1400-0-0000-8200-4300-000-0000-0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/11/15		Lopez	STEM SYMPOSIUM	10/07/15	Paid	Cleared	300.00		300.00
	2016	01-4035-0-0000-2100-5220-000-0000-0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
Total Invoice Amount								1,175.46		
Total Invoice Amount for 10/07/2015								110.00-		



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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		Ed G. Cora (000045) 5698 Shilo Court Santa Maria, CA 93455								
2015/16	10/07/15		Reimburse:Subway 1-1 Brd Meeting	10715	10/08/15	Paid	Cleared	16.28		16.28
2016		01- 0000- 0- 0000- 7110- 4300- 000- 0000- 0000								
Check # 01-384086				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								16.28		
Direct Employee		Jeffrey R. Foote (000067) 770 White Oak Pismo Beach, CA 93449								
2015/16	09/01/15		Reimburse:Reusabl e Supplies Enrchment	1008	10/08/15	Paid	Cleared	118.90		118.90
2016		01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000								
Check # 01-384087				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/16/15		Reimburse:Tools & Materials Enrchment	100815	10/08/15	Paid	Cleared	167.79		167.79
2016		01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000								
Check # 01-384087				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								286.69		
Direct Employee		Jennifer R. Geronimo (000078) 1308 Concord Ave Santa Maria, CA 93454								
2015/16	09/23/15		Reimburse:Glasses for Student	92415	10/08/15	Paid	Cleared	62.00		62.00
2016		01- 5640- 0- 0000- 3140- 4300- 100- 0000- 0000								
Check # 01-384088				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								62.00		
Direct Employee		Tarah C. Herning (000103) 667 Evans Road San Luis Obispo, CA 93401								
2015/16	09/24/15		Reimburse: Must Grab Now Items	MA004982631000	10/08/15	Paid	Cleared	89.68		89.68
2016		01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000								
Check # 01-384089				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								89.68		
AP Vendor			Advanced Wireless & Cellular (000824/1) 708 W Betteravia Rd, Ste B Santa Maria, CA 93455							
FP	2015/16	09/03/15	R16-00202	Media Room Door Access Control & Cameras	10738311	10/08/15	Paid	Cleared	4,227.66	4,227.66
						2016 01- 1400- 0- 0000- 8200- 4400- 000- 0000- 0000	3,227.67			
						2016 01- 1400- 0- 0000- 8200- 5800- 000- 0000- 0000	999.99			
Check # 01-384090				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00168	Register #	000015
Total Invoice Amount								4,227.66		
AP Vendor			Aqua Systems Inc (000730/1) PO BOX 397 Arroyo Grande, CA 93421-0397							
	2015/16	09/24/15	R16-00027	Kitchen Supplies:Soap	CN00016114	10/08/15	Paid	Cleared	7.00-	7.00-
						2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000				
Check # 01-384091				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00010	Register #	000015
	2015/16	09/22/15	R16-00027	Kitchen Supplies:Soap	IN00237157	10/08/15	Paid	Cleared	197.41	197.41
						2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000				
Check # 01-384091				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00010	Register #	000015
Total Invoice Amount								190.41		
AP Vendor			Aramark Uniform Services Inc. (000066/1) Aus West Lockbox PO BOX 101179 Pasadena, CA 91189-0005							
	2015/16	09/24/15	R16-00028	Food Service Supplies	530962853	10/08/15	Paid	Cleared	71.77	71.77
						2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000				
Check # 01-384092				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00011	Register #	000015
	2015/16	10/01/15	R16-00028	Food Service Supplies	530980600	10/08/15	Paid	Cleared	49.54	49.54
						2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000				
Check # 01-384092				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00011	Register #	000015
	2015/16	10/01/15	R16-00028	Food Service Supplies	530980601	10/08/15	Paid	Cleared	113.47	113.47
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	Aramark Uniform Services Inc. (000066/1)		(continued)		(continued)					
2015/16	10/01/15	R16-00028	Food Service Supplies	530980601 (continued)	10/08/15	Paid	Cleared	(continued)		
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-384092				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00011	Register # 000015	
Total Invoice Amount								234.78		
AP Vendor	Arrowhead Processing Ctr. (000922/1) PO BOX 856158 Louisville, KY 40285-6158									
2015/16	09/26/15	R16-00030	Water D.O., Breakroom & Curriculum	0510031412752	10/08/15	Paid	Cleared	71.10		71.10
2016 01- 0000- 0- 0000- 8200- 5530- 000- 0000- 0000										
Check # 01-384093				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00013	Register # 000015	
2015/16	09/26/15	R16-00032	Water Mary Buren Cafeteria	0510031412976	10/08/15	Paid	Cleared	93.78		93.78
2016 13- 5310- 0- 0000- 3700- 4300- 000- 0000- 0000										
Check # 01-384093				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00014	Register # 000015	
2015/16	09/26/15	R16-00031	Water McKenzie	1510014985535	10/08/15	Paid	Cleared	35.63		35.63
2016 01- 1400- 0- 0000- 8200- 5530- 200- 0000- 0000										
Check # 01-384093				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00141	Register # 000015	
2015/16	09/26/15	R16-00033	Water M.Buren	151001502603	10/08/15	Paid	Cleared	35.71		35.71
2016 01- 1400- 0- 0000- 8200- 5530- 100- 0000- 0000										
Check # 01-384093				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00015	Register # 000015	
Total Invoice Amount								236.22		
AP Vendor	Berry Man, Inc. dba (001412/1) 712 Fiero Ln., Suite 30-31 San Luis Obispo, CA 93401									
2015/16	08/26/15	R16-00026	Food Service	10100730	10/08/15	Paid	Cleared	60.60		60.60
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384094				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00009	Register # 000015	
2015/16	10/05/15	R16-00026	Food Service	10114136	10/08/15	Paid	Cleared	236.70		236.70
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384094				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00009	Register # 000015	
2015/16	10/05/15	R16-00026	Food Service	10114142	10/08/15	Paid	Cleared	694.05		694.05
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384094				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00009	Register # 000015	
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
AP Vendor	Berry Man, Inc. dba (001412/1)		(continued)							(continued)	
2015/16	10/06/15	R16-00026	Food Service	10114221	10/08/15	Paid	Cleared	48.45		48.45	
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000									
Check # 01-384094				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00009	Register # 000015		
2015/16	08/26/15	R16-00026	Food Service	CM10100730	10/08/15	Paid	Cleared	60.60-		60.60-	
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000									
Check # 01-384094				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00009	Register # 000015		
Total Invoice Amount								979.20			
AP Vendor	California Electric Supply Inc (000189/1) PO BOX 14196 Orange, CA 92863										
2015/16	09/30/15	R16-00035	Electrical Supplies	7826-624372	10/08/15	Paid	Cleared	63.50		63.50	
	2016	01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000									
Check # 01-384095				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00017	Register # 000015		
Total Invoice Amount								63.50			
AP Vendor	Carr's Boots & Western Wear (000010/1) 1515 South Broadway Santa Maria,, CA 93454										
2015/16	09/17/15	R16-00048	Work Boots MOT	092911	10/08/15	Paid	Cleared	147.17		147.17	
			\$150.00/Person								
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000									
Check # 01-384096				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00023	Register # 000015		
Total Invoice Amount								147.17			
Direct Vendor	Charter Communications (000494/1) PO BOX 60229 Los Angeles, CA 90060-0229										
2015/16	09/21/15		#824510114004368	0361	10/08/15	Paid	Cleared	2,960.36		2,960.36	
			2 no erate								
	2016	01- 1400- 0- 0000- 8200- 5910- 000- 0000- 0000									
Check # 01-384097				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015		
Total Invoice Amount								2,960.36			
AP Vendor	City Of Guadalupe (000042/1) 918 Obispo Street Guadalupe, CA 93434										

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		City Of Guadalupe (000042/1) (continued)								
2015/16	10/01/15	R16-00051	Water Service:GUA-0016/C afe	811-910	10/08/15	Paid	Cleared	2,413.56		2,413.56
		2016 13- 5310- 0- 0000- 8200- 5530- 100- 0000- 0000								
Check # 01-384098				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00026	Register #	000015
2015/16	10/01/15	R16-00052	Water Service:GUS-0001/F SC	811-910FSC	10/08/15	Paid	Cleared	12.04		12.04
		2016 01- 9120- 0- 0000- 8200- 5530- 600- 0000- 0000								
Check # 01-384098				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00027	Register #	000015
2015/16	10/01/15	R16-00053	Water Service:MCK-0003/K M	811-910KM	10/08/15	Paid	Cleared	253.12		253.12
		2016 01- 1400- 0- 0000- 8200- 5530- 200- 0000- 0000								
Check # 01-384098				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00028	Register #	000015
2015/16	10/01/15	R16-00054	Water Service:GUA-0002/M B	811-910MB	10/08/15	Paid	Cleared	600.31		600.31
		2016 01- 1400- 0- 0000- 8200- 5530- 100- 0000- 0000								
Check # 01-384098				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00029	Register #	000015
2015/16	10/01/15	R16-00056	Water Service:GUA-0015/M B	811-910MB15	10/08/15	Paid	Cleared	647.16		647.16
		2016 01- 1400- 0- 0000- 8200- 5530- 100- 0000- 0000								
Check # 01-384098				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00031	Register #	000015
2015/16	10/01/15	R16-00055	Water Service:GUA-0003/M B	811-910MB3	10/08/15	Paid	Cleared	324.29		324.29
		2016 01- 1400- 0- 0000- 8200- 5530- 100- 0000- 0000								
Check # 01-384098				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00030	Register #	000015
Total Invoice Amount								4,250.48		
AP Vendor		Cleaning Supply Warehouse (000065/1) PO BOX 2128 Nipomo, CA 93444								
2015/16	07/10/15	R16-00059	Cleaning Supplies	030019-00-00	10/08/15	Paid	Cleared	157.37		157.37
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
Check # 01-384099				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00034	Register #	000015
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Cleaning Supply Warehouse (000065/1)		(continued)		(continued)			
2015/16	07/21/15	R16-00059	Cleaning Supplies	030342-00-00	10/08/15	Paid	Cleared	353.98		353.98
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-384099				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00034	Register # 000015	
Total Invoice Amount								511.35		
AP Vendor			Culligan (000024/1) 700 West Cook St Santa Maria, CA 93454							
2015/16	09/30/15	R16-00061	Bottled Water Unit:FSC	930	10/08/15	Paid	Cleared	34.10		34.10
2016 01- 9120- 0- 0000- 8200- 5530- 600- 0000- 0000										
Check # 01-384100				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00036	Register # 000015	
Total Invoice Amount								34.10		
AP Vendor			Ecolab (001830/1) P.O. Box 100512 Pasadena, CA 91189-0512							
2015/16	09/14/15	R16-00065	Cleaning Supplies	9528223	10/08/15	Paid	Cleared	462.29		462.29
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384101				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00040	Register # 000015	
2015/16	09/25/15	R16-00065	Cleaning Supplies	9633036	10/08/15	Paid	Cleared	339.82		339.82
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384101				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00040	Register # 000015	
Total Invoice Amount								802.11		
AP Vendor			Fbc Of Henderson LLC (000059/1) PO BOX 396074 San Francisco, CA 94139-6074							
2015/16	10/05/15	R16-00068	Cafeteria:Bread Supplies	21334094	10/08/15	Paid	Cleared	63.46		63.46
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384102				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00043	Register # 000015	
2015/16	10/05/15	R16-00068	Cafeteria:Bread Supplies	21334096	10/08/15	Paid	Cleared	20.04		20.04
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384102				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00043	Register # 000015	
Total Invoice Amount								83.50		

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## Payment Register by Date Scheduled

Scheduled 10/08/2015						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Foster Farms Dairy (001527/1) Dept. 33369 PO BOX 44000 San Francisco, CA 94144-3369								
2015/16	09/25/15	R16-00071	Food Service:Milk	176268503	10/08/15	Paid	Cleared	985.71		985.71
2016		13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-384103				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00046	Register # 000015	
2015/16	10/02/15	R16-00071	Food Service:Milk	176275503	10/08/15	Paid	Cleared	1,192.87		1,192.87
2016		13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-384103				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00046	Register # 000015	
2015/16	10/02/15	R16-00071	Food Service:Milk	176275505	10/08/15	Paid	Cleared	176.05		176.05
2016		13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-384103				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00046	Register # 000015	
2015/16	10/06/15	R16-00071	Food Service:Milk	176279503	10/08/15	Paid	Cleared	1,114.35		1,114.35
2016		13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-384103				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00046	Register # 000015	
2015/16	10/06/15	R16-00071	Food Service:Milk	176279505	10/08/15	Paid	Cleared	298.76		298.76
2016		13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-384103				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00046	Register # 000015	
Total Invoice Amount								3,767.74		
AP Vendor		Guadalupe Hardware Company Inc (000041/1) P. O. Box 337 Guadalupe, CA 93434								
2015/16	09/26/15	R16-00075	Maintenance Supplies	89078	10/08/15	Paid	Cleared	20.10		20.10
2016		01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
Check # 01-384104				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00050	Register # 000015	
2015/16	09/29/15	R16-00075	Maintenance Supplies	89828	10/08/15	Paid	Cleared	98.29		98.29
2016		01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
Check # 01-384104				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00050	Register # 000015	
2015/16	09/26/15	R16-00075	Maintenance Supplies	89895	10/08/15	Paid	Cleared	36.21		36.21
2016		01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
Check # 01-384104				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00050	Register # 000015	
2015/16	09/29/15	R16-00075	Maintenance Supplies	90064	10/08/15	Paid	Cleared	53.00		53.00
2016		01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
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## Payment Register by Date Scheduled

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Guadalupe Hardware Company Inc (000041/1)				(continued)		(continued)		
Check # 01-384104					BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00050	Register # 000015
2015/16	09/30/15	R16-00075	Maintenance Supplies	90178	10/08/15	Paid	Cleared	70.07		70.07
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-384104					BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00050	Register # 000015
2015/16	09/29/15	R16-00075	Maintenance Supplies	90337	10/08/15	Paid	Cleared	46.99		46.99
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-384104					BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00050	Register # 000015
2015/16	09/26/15	R16-00075	Maintenance Supplies	90513	10/08/15	Paid	Cleared	55.14		55.14
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-384104					BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00050	Register # 000015
2015/16	09/30/15	R16-00075	Maintenance Supplies	90662	10/08/15	Paid	Cleared	46.92		46.92
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-384104					BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00050	Register # 000015
Total Invoice Amount								426.72		
Direct Vendor		GUSD - Revolving Acct. (000057/1) P. O. Box 788 Guadalupe, CA 93434								
2015/16	10/07/15		2015 Businees App Luncheon	6394	10/08/15	Paid	Cleared	180.00		180.00
2016 01- 0000- 0- 0000- 7150- 4300- 300- 0000- 0000										
Check # 01-384105					BatchId	AP10122015A	Check Date	10/12/15	PO#	Register # 000015
Total Invoice Amount								180.00		
AP Vendor		Home Depot (001268/1) Dept 32-2505758817 PO BOX 9055 Des Moines, IA 50368-9055								
2015/16	08/31/15	R16-00078	Maintenance Supplies	1020480	10/08/15	Paid	Cleared	82.62		82.62
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000						82.62				
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-384106					BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00053	Register # 000015
2015/16	09/08/15		Healthy Start	3014537	10/08/15	Paid	Cleared	31.31		31.31
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor			Home Depot (001268/1)	(continued)						(continued)
2015/16	09/08/15		Healthy Start	3014537 (continued)	10/08/15	Paid	Cleared	(continued)		
	2016	01- 9120- 0- 7150- 5000- 4300- 600- 0000- 0000								
	Check # 01-384106			Batchld	AP10122015A	Check Date	10/12/15	PO#		Register # 000015
2015/16	09/11/15	R16-00078	Maintenance Supplies	40189	10/08/15	Paid	Cleared	91.90		91.90
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				91.90				
	2016	01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
	Check # 01-384106			Batchld	AP10122015A	Check Date	10/12/15	PO# BPO16-00053		Register # 000015
2015/16	08/28/15	R16-00078	Maintenance Supplies	4070083	10/08/15	Paid	Cleared	180.51		180.51
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				180.51				
	2016	01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
	Check # 01-384106			Batchld	AP10122015A	Check Date	10/12/15	PO# BPO16-00053		Register # 000015
2015/16	09/04/15	R16-00078	Maintenance Supplies	7574993	10/08/15	Paid	Cleared	97.49		97.49
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				97.49				
	2016	01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
	Check # 01-384106			Batchld	AP10122015A	Check Date	10/12/15	PO# BPO16-00053		Register # 000015
Total Invoice Amount								483.83		
AP Vendor Jay's Automotive (000688/1) 305 N. Broadway Santa Maria, CA 93454										
2015/16	09/28/15	R16-00080	Smog Inspections/Repairs	43565	10/08/15	Paid	Cleared	1,580.98		1,580.98
	2016	01- 1400- 0- 0000- 8200- 5800- 000- 0000- 0000								
	Check # 01-384107			Batchld	AP10122015A	Check Date	10/12/15	PO# BPO16-00055		Register # 000015
Total Invoice Amount								1,580.98		
AP Vendor Jordano's (000950/1) 550 South Patterson Avenue Santa Barbara, CA 93111										
2015/16	10/01/15	R16-00081	Cafeteria: Food Supplies	5315128	10/08/15	Paid	Cleared	1,780.31		1,780.31
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check # 01-384108			Batchld	AP10122015A	Check Date	10/12/15	PO# BPO16-00056		Register # 000015
Total Invoice Amount								1,780.31		

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Direct Vendor		Kathi DiPeri (000026/1) PO Box 4204 San Luis Obispo, CA 93403									
2015/16	10/08/15		Garden Consultant Service	916-30	10/08/15	Paid	Cleared	800.00		800.00	
2016 13- 5310- 0- 0000- 8200- 5640- 000- 0000- 0000											
Check # 01-384109				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015		
Total Invoice Amount								800.00			
AP Vendor		Kenneth S. Klein (001151/1) PO BOX 3466 Pismo Beach, CA 93448									
2015/16	10/06/15	R16-00082	Media Press Release Services	236	10/08/15	Paid	Cleared	350.00		350.00	
2016 01- 0000- 0- 0000- 7180- 5800- 000- 0000- 0000											
Check # 01-384110				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00057	Register # 000015		
Total Invoice Amount								350.00			
AP Vendor		La Fuente Deli (000054/1) 4723 W. Main St. Ste. A Guadalupe, CA 93434									
2015/16	09/23/15	R16-00230	School Site Council Meetings MB	614348	10/08/15	Paid	Cleared	45.01		45.01	
2016 01- 3010- 0- 0000- 2495- 4300- 100- 0000- 0000											
Check # 01-384111				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00188	Register # 000015		
Total Invoice Amount								45.01			
AP Vendor		NIC Partners Inc. (000021/1) 62313 Collection Center Dr Chicago, IL 60693									
2015/16	08/19/15	R16-00206	VOIP Phone Sytem Install & Manage	N32806	10/08/15	Paid	Cleared	43,322.44		43,322.44	
2016 01- 0790- 0- 0000- 8200- 6400- 000- 0000- 0000											
Check # 01-384112				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00169	Register # 000015		
Total Invoice Amount								43,322.44			
Direct Vendor		Nick Burdick (000043/1) 119 Riverside Ct. Santa Maria, CA 93458									
2015/16	09/25/15		Reimburse:Mileage	922	10/08/15	Paid	Cleared	119.03		119.03	
2016 01- 0790- 0- 1110- 1000- 5210- 200- 0000- 0000											
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		Nick Burdick (000043/1)		(continued)						
Check # 01-384113				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								119.03		
Direct Vendor		Nishimori Landscape & Design (001133/1) PO BOX 1260 Santa Maria, CA 93456								
2015/16	08/27/15		Work on MB Landscape Project	82715	10/08/15	Paid	Cleared	1,756.72		1,756.72
2016 40- 6225- 0- 0000- 8100- 5800- 000- 0000- 8502										
Check # 01-384114				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/04/15		Labor MB Turf Mow	90415	10/08/15	Paid	Cleared	172.00		172.00
2016 40- 6225- 0- 0000- 8100- 5800- 000- 0000- 8502										
Check # 01-384114				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								1,928.72		
AP Vendor		Ocean Cities Pizza, Inc. (000014/1) 1811 Knoll Drive Ventura, CA 93003								
2015/16	09/17/15	R16-00218	Food Program School Lunch	474820	10/08/15	Paid	Cleared	500.51		500.51
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-384115				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00185	Register # 000015	
Total Invoice Amount								500.51		
AP Vendor		Office Equip Finance System (001804/1) PO BOX 790448 St. Louis, MO 63179-0448								
2015/16	10/06/15	R16-00124	Copier Rental KM Front Office	288698509	10/08/15	Paid	Cleared	204.60		204.60
2016 01- 1100- 0- 0000- 2700- 5615- 200- 0000- 0000										
Check # 01-384116				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00093	Register # 000015	
Total Invoice Amount								204.60		
AP Vendor		P G & E 0055322415-5 (000909/1) PO BOX 997300 Sacramento, CA 95899-7300								
2015/16	10/01/15	R16-00130	Electricity MB 0055322415	9-01-9-30	10/08/15	Paid	Cleared	1,746.85		1,746.85
2016 01- 1400- 0- 0000- 8200- 5520- 100- 0000- 0000										
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AP Vendor		P G & E 0055322415-5 (000909/1)		(continued)						
Check # 01-384117				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00099	Register # 000015	
Total Invoice Amount								1,746.85		
AP Vendor		P G & E 4794541299-8 (000908/1) PO BOX 997300 Sacramento, CA 95899-7300								
2015/16	09/28/15	R16-00131	Electricity MB Peralta	08-27-09-27	10/08/15	Paid	Cleared	4,322.35		4,322.35
			4794541299-8							
			2016 01- 1400- 0- 0000- 8200- 5520- 100- 0000- 0000							
Check # 01-384118				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00100	Register # 000015	
Total Invoice Amount								4,322.35		
Direct Vendor		P G & E 5461621090-9 (001124/1) PO BOX 997300 Sacramento, CA 95899-7300								
2015/16	10/01/15		Electric Service FSC	SEP 2015	10/08/15	Paid	Cleared	270.14		270.14
			2016 01- 9120- 0- 0000- 8200- 5520- 600- 0000- 0000							
Check # 01-384119				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								270.14		
AP Vendor		P G & E 5888676235-8 (000910/1) PO BOX 997300 Sacramento, CA 95899-7300								
2015/16	10/01/15	R16-00132	Electric MB	09-01-09-30	10/08/15	Paid	Cleared	2,361.33		2,361.33
			Peralta&10th 5888676235-8							
			2016 01- 1400- 0- 0000- 8200- 5520- 100- 0000- 0000							
Check # 01-384120				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00101	Register # 000015	
Total Invoice Amount								2,361.33		
AP Vendor		P G & E 6377505170-7 (000911/1) PO BOX 997300 Sacramento, CA 95899-7300								
2015/16	09/28/15	R16-00129	Electricity (KM)	8-27-9-27	10/08/15	Paid	Cleared	4,313.41		4,313.41
			6377505170-7							
			2016 01- 1400- 0- 0000- 8200- 5520- 200- 0000- 0000							
Check # 01-384121				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00098	Register # 000015	
Total Invoice Amount								4,313.41		

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AP Vendor		P G & E 6544954354-8 (001202/1) Box 997300 Sacramento,, CA 95899-7300								
2015/16	10/01/15	R16-00133	Electric MB Peralta&11th 6544954354-8	09-01-09-30-15	10/08/15	Paid	Cleared	963.85		963.85
2016 01- 1400- 0- 0000- 8200- 5520- 100- 0000- 0000										
Check # 01-384122				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00102	Register # 000015	
Total Invoice Amount								963.85		
Direct Vendor		Pat Schmitz C/O Guadalupe FD (000040/1) 918 Obispo St. Guadalupe, CA 93434								
2015/16	09/14/15		Am. Heart Assoc.CPR Cards	914	10/08/15	Paid	Cleared	136.00		136.00
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-384123				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								136.00		
Direct Vendor		Ppg Architectural Finishes (000460/1) PO BOX 676340 Dallas, TX 75267-6340								
2015/16	08/12/15		Paint	812304014805	10/08/15	Paid	Cleared	316.25		316.25
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-384124				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								316.25		
AP Vendor		Rayne Water Conditioning (000134/1) PO BOX 5729 Santa Maria, CA 93456								
2015/16	10/01/15	R16-00142	Cafeteria:Soft Water Service	179150KM10	10/08/15	Paid	Cleared	59.39		59.39
2016 13- 5310- 0- 0000- 3700- 4300- 000- 0000- 0000										
Check # 01-384125				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00110	Register # 000015	
2015/16	10/01/15	R16-00142	Cafeteria:Soft Water Service	24367510	10/08/15	Paid	Cleared	62.95		62.95
2016 13- 5310- 0- 0000- 3700- 4300- 000- 0000- 0000										
Check # 01-384125				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00110	Register # 000015	
Total Invoice Amount								122.34		

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Direct Vendor		SBI Ventures, Inc (000045/1) PO Box 4236 San Luis Obispo, CA 93403-4236								
2015/16	09/30/15		Inspector for KM Media Ctr.	09-30-15	10/08/15	Paid	Cleared	4,560.00		4,560.00
2016 40- 6225- 0- 0000- 8500- 6240- 200- 0000- 8503										
Check # 01-384126				BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								4,560.00		
AP Vendor		So.cal. Gas Co. 161-314-9900 (000913/1) PO BOX C Monterey Park, CA 91756								
2015/16	09/29/15	R16-00162	Natural Gas Service:Utility 1050 Peralta	08-9-25-15	10/08/15	Paid	Cleared	16.54		16.54
2016 01- 1400- 0- 0000- 8200- 5510- 100- 0000- 0000										
Check # 01-384127				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00129	Register # 000015	
Total Invoice Amount								16.54		
AP Vendor		So.cal.gas Co. 159-214-9900 (000914/1) PO BOX C Monterey Park, CA 91756								
2015/16	09/29/15	R16-00161	Natural Gas Service:Utility 1050 Peralta	8-26-9-25	10/08/15	Paid	Cleared	146.23		146.23
2016 01- 1400- 0- 0000- 8200- 5510- 100- 0000- 0000										
Check # 01-384128				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00128	Register # 000015	
Total Invoice Amount								146.23		
AP Vendor		So.cal.gas Co. 178-315-3500 (000075/1) P. O. Box C Monterey Park, CA 91756								
2015/16	09/29/15	R16-00160	Natural Gas Service:Utility 4710 Main	08-26-09-25	10/08/15	Paid	Cleared	134.17		134.17
2016 01- 1400- 0- 0000- 8200- 5510- 200- 0000- 0000										
Check # 01-384129				BatchId	AP10122015A	Check Date 10/12/15		PO# BPO16-00127	Register # 000015	
Total Invoice Amount								134.17		

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## Payment Register by Date Scheduled

Scheduled 10/08/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Stanley Convergent Security So (000998/1) Formerly Honeywell Security Dept Ch 10651 Palatine, IL 60055								
2015/16	09/21/15	R16-00163	Alarm System Monitoring: MB & KM	12800847	10/08/15	Paid	Cleared	235.25		235.25
		2016 01- 1400- 0- 0000- 8200- 5590- 100- 0000- 0000				141.15				
		2016 01- 1400- 0- 0000- 8200- 5590- 200- 0000- 0000				94.10				
Check # 01-384130				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00130	Register #	000015
Total Invoice Amount								235.25		
AP Vendor		State Of California Office Of Food Distr. (000903/1) PO BOX 515006 Sacramento,, CA 95851-5006								
2015/16	09/28/15	R16-00164	Cafeteria - Food Supplies	16 SF-18464	10/08/15	Paid	Cleared	257.40		257.40
		2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-384131				BatchId	AP10122015A	Check Date	10/12/15	PO# BPO16-00131	Register #	000015
Total Invoice Amount								257.40		
Direct Vendor		U.s. Bank (000282/1) PO BOX 790428 St. Louis, MO 63179-0448								
2015/16	08/31/15		Nichols	AASPA MMBRSHF FEE	10/08/15	Paid	Cleared	195.00		195.00
		2016 01- 0000- 0- 0000- 7150- 5300- 000- 0000- 0000								
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/31/15		Cora	ACSA FOUND 4 ED	10/08/15	Paid	Cleared	587.00		587.00
		2016 01- 4035- 0- 0000- 2100- 5220- 000- 0000- 0000								
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/11/15		Carla	AMLIBASSOC NRAMOS	10/08/15	Paid	Cleared	213.00		213.00
		2016 01- 9101- 0- 0000- 2420- 4210- 100- 0000- TRGT								
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/25/15		Carla	AMZN AGUIRRE	10/08/15	Paid	Cleared	262.61		262.61
		2016 01- 9120- 0- 7150- 5000- 4300- 600- 0000- 0000								
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/27/15		Carla	AMZN AGUIRRE RTN	10/08/15	Paid	Cleared	220.06-		220.06-
		2016 01- 9121- 0- 7150- 5000- 4300- 600- 0000- 0000								
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015

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Scheduled 10/08/2015						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	U.s. Bank (000282/1)		(continued)						(continued)	
2015/16	09/24/15		Perez	AMZN AVS ADPTRS	10/08/15	Paid	Cleared	37.79		37.79
	2016	01- 0790- 0- 1110- 1000- 4400- 100- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/10/15		Perez	AMZN IPAD RETURN	10/08/15	Paid	Cleared	536.88-		536.88-
	2016	01- 0000- 0- 0000- 7150- 4400- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/24/15		Perez	AMZN MB CHRMBK CRTS	10/08/15	Paid	Cleared	288.80		288.80
	2016	01- 0790- 0- 1110- 1000- 4400- 100- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/20/15		Carla	AMZN MB-TK BKRTN	10/08/15	Paid	Cleared	19.99-		19.99-
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/03/15		Carla	AMZN MB-TK BKS	10/08/15	Paid	Cleared	27.98		27.98
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/03/15		Carla	AMZN MB-TK BKS-10	10/08/15	Paid	Cleared	8.26		8.26
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/03/15		Carla	AMZN MB-TK BKS-11	10/08/15	Paid	Cleared	19.94		19.94
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/04/15		Carla	AMZN MB-TK BKS-13	10/08/15	Paid	Cleared	24.97		24.97
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/04/15		Carla	AMZN MB-TK BKS-14	10/08/15	Paid	Cleared	24.98		24.98
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/04/15		Carla	AMZN MB-TK BKS-15	10/08/15	Paid	Cleared	8.26		8.26
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/04/15		Carla	AMZN MB-TK BKS-16	10/08/15	Paid	Cleared	19.99		19.99
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
	Check # 01-384132			Batchld AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/05/15		Carla	AMZN MB-TK BKS-18	10/08/15	Paid	Cleared	13.29		13.29
	2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000								
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## Payment Register by Date Scheduled

Scheduled 10/08/2015								Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	U.s. Bank (000282/1)		(continued)		(continued)					
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/05/15		Carla	AMZN MB-TK BKS-20	10/08/15	Paid	Cleared	52.03		52.03
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/07/15		Carla	AMZN MB-TK BKS-21	10/08/15	Paid	Cleared	22.32		22.32
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/08/15		Carla	AMZN MB-TK BKS-22	10/08/15	Paid	Cleared	13.31		13.31
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/03/15		Carla	AMZN MB-TK BKS-8	10/08/15	Paid	Cleared	4.89		4.89
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/03/15		Carla	AMZN MB-TK BKS-9	10/08/15	Paid	Cleared	27.02		27.02
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/29/15		Alvarez	AMZN RDRS WKSHF	10/08/15	Paid	Cleared	37.56		37.56
2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/30/15		Alvarez	AMZN RDRS WKSHF-3	10/08/15	Paid	Cleared	127.05		127.05
2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/02/15		Alvarez	AMZN RDRS WKSHF-4	10/08/15	Paid	Cleared	44.77		44.77
2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/03/15		Carla	AMZN RTN DMGD BK	10/08/15	Paid	Cleared	4.00-		4.00-
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/24/15		Perez	AMZN TAPEPLYR	10/08/15	Paid	Cleared	56.33		56.33
2016 01- 0790- 0- 1110- 1000- 4400- 100- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/04/15		Cora	BESTBUYIPADCOVER	10/08/15	Paid	Cleared	64.94		64.94
2016 01- 0000- 0- 0000- 7150- 4400- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/16/15		Carla	BNDLSAT YINGST AIDS	10/08/15	Paid	Cleared	298.00		298.00
2016 01- 3310- 0- 5770- 1110- 4310- 000- 0000- 0000										
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Payment Register by Date Scheduled

Scheduled 10/08/2015								Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	U.s. Bank (000282/1)		(continued)		(continued)					
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/01/15		Dwyer	BVRLYFBCS BIC BGS	10/08/15	Paid	Cleared	116.26		116.26
2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/28/15		Cora	CA LATINO SPRTNDNT	10/08/15	Paid	Cleared	210.00		210.00
2016 01- 0000- 0- 0000- 7150- 5300- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/17/15		Bedolla	CARRS BTS SHOE SPRY	10/08/15	Paid	Cleared	10.81		10.81
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/28/15		Perez	CBI PRALLELS4MAC	10/08/15	Paid	Cleared	119.98		119.98
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/05/15		Carla	CHLD WRLD MB-TK BKS	10/08/15	Paid	Cleared	930.53		930.53
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/10/15		Carla	CMTE4CHLD K-2STRTKIT	10/08/15	Paid	Cleared	1,735.00		1,735.00
2016 01- 9179- 0- 0000- 3110- 5800- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/09/15		Bedolla	CRQST MWR HDLGTS	10/08/15	Paid	Cleared	108.23		108.23
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/26/15		Nichols	CSBA BRD PRS WKSHF	10/08/15	Paid	Cleared	225.00		225.00
2016 01- 0000- 0- 0000- 7110- 5220- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/25/15		Nichols	CSBA CONF SAC REG	10/08/15	Paid	Cleared	648.00		648.00
2016 01- 0000- 0- 0000- 7110- 5220- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/28/15		Dwyer	FRDPYORTRAIINGSTFF	10/08/15	Paid	Cleared	298.00		298.00
2016 13- 5310- 0- 0000- 3700- 5220- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/14/15		Bedolla	FUEL FLT BD TRK	10/08/15	Paid	Cleared	67.14		67.14
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-384132				BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015

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Scheduled 10/08/2015						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	U.s. Bank (000282/1)		(continued)						(continued)	
2015/16	09/10/15		Soares	HMDEPOT ENDCAPS BKRM	10/08/15	Paid	Cleared	16.17		16.17
	2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/22/15		Dwyer	HMEDPT GRDN MAT	10/08/15	Paid	Cleared	119.63		119.63
	2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/18/15		Bedolla	HMEDPT STRG SHD KNDR	10/08/15	Paid	Cleared	1,913.00		1,913.00
	2016 01- 0790- 0- 1110- 1000- 4400- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/04/15		Bedolla	HMMTRS DOOR HDLS	10/08/15	Paid	Cleared	282.22		282.22
	2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/02/15		Cora	JCKSOLDORCT 1-1BRD	10/08/15	Paid	Cleared	30.33		30.33
	2016 01- 0000- 0- 0000- 7110- 4300- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/11/15		Perez	MACSTR MACBK REPAIR	10/08/15	Paid	Cleared	297.00		297.00
	2016 01- 1100- 0- 1110- 1000- 4400- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/11/15		Perez	MACSTR SCRNR REPAIR	10/08/15	Paid	Cleared	243.00		243.00
	2016 01- 1100- 0- 1110- 1000- 4400- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	08/31/15		Carla	MCHLS CRFT RBN RTN	10/08/15	Paid	Cleared	29.20-		29.20-
	2016 01- 0000- 0- 0000- 7150- 4300- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/02/15		Carla	MPMSCHSP 2RUG KIND	10/08/15	Paid	Cleared	799.90		799.90
	2016 01- 1100- 0- 1110- 1000- 4310- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/01/15		Perez	NWEGG 2-DELL LPTPS	10/08/15	Paid	Cleared	792.73		792.73
	2016 01- 0790- 0- 1110- 1000- 4400- 100- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/23/15		Perez	NWEGG DELL CMPTR	10/08/15	Paid	Cleared	437.23		437.23
	2016 01- 0000- 0- 0000- 7200- 4400- 300- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	

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## Payment Register by Date Scheduled

Scheduled 10/08/2015							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	U.s. Bank (000282/1)		(continued)						(continued)	
2015/16	09/24/15		Perez	NWEGG FS CMPTR SCRNS	10/08/15	Paid	Cleared	618.60		618.60
	2016 13- 5310- 0- 0000- 3700- 4400- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	08/28/15		Dwyer	OFFDEPOT FD SVC MATS	10/08/15	Paid	Cleared	39.90		39.90
	2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/01/15		Perez	OFFDPT CHR-MBK WIPE	10/08/15	Paid	Cleared	162.32		162.32
	2016 01- 0790- 0- 1110- 1000- 4400- 100- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/01/15		Perez	OFFDPT CHRMBK WIPES	10/08/15	Paid	Cleared	48.44		48.44
	2016 01- 0790- 0- 1110- 1000- 4400- 100- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/23/15		Cora	OLVGRDNBRDSTDYSES N	10/08/15	Paid	Cleared	82.78		82.78
	2016 01- 0000- 0- 0000- 7150- 4400- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/03/15		Carla	PROED YINGST TST	10/08/15	Paid	Cleared	175.94		175.94
	2016 01- 3310- 0- 5770- 1110- 4310- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/09/15		Dwyer	SBWY BRD MTG	10/08/15	Paid	Cleared	80.00		80.00
	2016 01- 0000- 0- 0000- 7110- 4300- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/08/15		Carla	SBWY LNCH INTRVW PNL	10/08/15	Paid	Cleared	23.17		23.17
	2016 01- 0000- 0- 0000- 7150- 4300- 300- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/16/15		Bedolla	SCHDUDE TRN BEDOLLA	10/08/15	Paid	Cleared	1,355.00		1,355.00
	2016 01- 0790- 0- 0000- 2420- 5220- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015
2015/16	09/15/15		Bedolla	SCHDUDE TRN SPEREZ	10/08/15	Paid	Cleared	1,280.00		1,280.00
	2016 01- 0790- 0- 0000- 2420- 5220- 000- 0000- 0000									
	Check # 01-384132			BatchId	AP10122015A	Check Date	10/12/15	PO#	Register #	000015

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## Payment Register by Date Scheduled

Scheduled 10/08/2015						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	U.s. Bank (000282/1)		(continued)						(continued)	
2015/16	09/08/15		Dwyer	SHOES4CRWS STAFF	10/08/15	Paid	Cleared	1,049.87		1,049.87
	2016	13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/04/15		Cora	SM BURGER 1-1BRD	10/08/15	Paid	Cleared	19.69		19.69
	2016	01- 0000- 0- 0000- 7110- 4300- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/11/15		Dwyer	SMRTNFNL FOOD4MTG	10/08/15	Paid	Cleared	160.22		160.22
	2016	01- 0000- 0- 0000- 7200- 4300- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/01/15		Dwyer	SMRTNFNL FS MTLs	10/08/15	Paid	Cleared	68.16		68.16
	2016	13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/22/15		Bedolla	SQGOSQCM KM BELL	10/08/15	Paid	Cleared	503.00		503.00
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/02/15		Nichols	STAMPSCOM MNTLYFEE	10/08/15	Paid	Cleared	24.99		24.99
	2016	01- 0000- 0- 0000- 7200- 5919- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/09/15		Bedolla	STMBR PODS STRG KM	10/08/15	Paid	Cleared	607.54		607.54
	2016	40- 6225- 0- 0000- 8500- 5800- 200- 0000- 8503								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	08/28/15		Alvarez	STRBKS LTRCYTSKFRC	10/08/15	Paid	Cleared	23.95		23.95
	2016	01- 0790- 0- 1110- 1000- 4310- 100- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	08/27/15		Nichols	SUBWY INTVW PANEL	10/08/15	Paid	Cleared	32.81		32.81
	2016	01- 0000- 0- 0000- 7150- 4300- 300- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/22/15		Dwyer	TRGT FS MATERIAL	10/08/15	Paid	Cleared	108.24		108.24
	2016	13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/15/15		Nichols	USPSPSTGSTMPs REFILL	10/08/15	Paid	Cleared	250.00		250.00
	2016	01- 0000- 0- 0000- 7200- 5919- 000- 0000- 0000								
	Check # 01-384132			BatchId AP10122015A		Check Date 10/12/15	PO#		Register # 000015	
2015/16	09/01/15		Cora	VERIZON WRLS IPAD	10/08/15	Paid	Cleared	665.68		665.68
Selection See last page for selection criteria									ESCAPE	ONLINE

Scheduled 10/08/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	U.s. Bank (000282/1)		(continued)		(continued)					
2015/16	09/01/15		Cora	VERIZON WRLS IPAD	10/08/15	Paid	Cleared	(continued)		
(continued)										
2016 01- 0000- 0- 0000- 7150- 4400- 000- 0000- 0000										
Check # 01-384132				Batchld	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
2015/16	09/08/15		Dwyer	WLMRT STG BNS BIC	10/08/15	Paid	Cleared	28.95		28.95
2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000										
Check # 01-384132				Batchld	AP10122015A	Check Date 10/12/15		PO#	Register # 000015	
Total Invoice Amount								18,479.37		
AP Vendor Verizon California 343-6064 (000156/1) PO BOX 920041 Dallas, TX 75392-0041										
2015/16	09/10/15	R16-00172	Phone Service	9-10-10-09	10/08/15	Paid	Cleared	135.35		135.35
2016 01- 1400- 0- 0000- 8200- 5910- 100- 0000- 0000										
Check # 01-384133				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00138	Register # 000015	
Total Invoice Amount								135.35		
AP Vendor Verizon California Uh6-8869 (000869/1) PO BOX 920041 Dallas, TX 75392-0041										
2015/16	09/25/15	R16-00174	Phone Service	9-25-10-24	10/08/15	Paid	Cleared	1,068.18		1,068.18
2016 01- 1400- 0- 0000- 8200- 5910- 000- 0000- 0000										
Check # 01-384134				Batchld	AP10122015A	Check Date 10/12/15		PO# BPO16-00140	Register # 000015	
Total Invoice Amount								1,068.18		
Total Invoice Amount for 10/08/2015								83,978.52		

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## Payment Register by Date Scheduled

Scheduled 10/15/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		Ed G. Cora (000045) 5698 Shilo Court Santa Maria, CA 93455								
2015/16	09/28/15		Reimburse:Lunch Meeting W/CSEA President & Employee	59003443827	10/15/15	Paid	Cleared	30.58		30.58
		2016 01- 0000- 0- 0000- 7150- 4300- 000- 0000- 0000								
Check # 01-385352				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								30.58		
Direct Employee		Kim S. Greer (000083) 1623 23rd St. #14 Oceano, CA 93445								
2015/16	10/12/15		ReimburseLodging, Parking,Mileage	1012	10/15/15	Paid	Cleared	651.60		651.60
		2016 01- 0130- 0- 0000- 7200- 5220- 000- 0000- 0000								
Check # 01-385353				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								651.60		
Direct Employee		Annika E. Walker (000259) 5475 Esplanada Ave Santa Maria, CA 93455								
2015/16	08/11/15		Reimburse: Must Grab Items Scholastic News	M5675405	10/15/15	Paid	Cleared	100.00		100.00
		2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000								
Check # 01-385354				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								100.00		
Direct Employee		Alma Wilson (000224) 617 E Mariposa Way Santa Maria, CA 93454								
2015/16	10/15/15		Reimburse: FSC Remodel	1	10/15/15	Paid	Cleared	999.99		999.99
		2016 01- 9120- 0- 7150- 5000- 5800- 600- 0000- 0000								
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	10/15/15		Reimburse:FSC Remodel	2	10/15/15	Paid	Cleared	999.99		999.99
		2016 01- 9121- 0- 7150- 5000- 5800- 600- 0000- 0000								
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## Payment Register by Date Scheduled

Scheduled 10/15/2015							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		Alma Wilson (000224)		(continued)		(continued)				
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	10/15/15		Reimburse: FSC Remodel	3	10/15/15	Paid	Cleared	336.12		336.12
2016 01- 9120- 0- 7150- 5000- 5800- 600- 0000- 0000										
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	10/15/15		Reimburse: FSC Remodel	4	10/15/15	Paid	Cleared	336.11		336.11
2016 01- 9121- 0- 7150- 5000- 5800- 600- 0000- 0000										
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	10/01/15		Reimburse: TB Test	716	10/15/15	Paid	Cleared	20.00		20.00
2016 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000										
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	09/30/15		Reimburse:FSC Remodel	9-30	10/15/15	Paid	Cleared	101.56		101.56
2016 01- 9120- 0- 7150- 5000- 5800- 600- 0000- 0000						30.14				
2016 01- 9121- 0- 7150- 5000- 5800- 600- 0000- 0000						71.42				
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	10/15/15		Reimburse: Supplies FSC,Lice Shampoo, Bus Passes	9-30-2	10/15/15	Paid	Cleared	226.86		226.86
2016 01- 9120- 0- 7150- 5000- 4300- 600- 0000- 0000						113.43				
2016 01- 9121- 0- 7150- 5000- 4300- 600- 0000- 0000						113.43				
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	09/30/15		Reimburse:Supplies FSC, Food Volunteers	93015	10/15/15	Paid	Cleared	246.12		246.12
2016 01- 9120- 0- 7150- 5000- 5800- 600- 0000- 0000						123.06				
2016 01- 9121- 0- 7150- 5000- 5800- 600- 0000- 0000						123.06				
Check # 01-385355				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								3,266.75		
Direct Vendor		Advanced Wireless & Cellular (000824/1) 708 W Betteravia Rd, Ste B Santa Maria, CA 93455								
2015/16	09/15/15		Replacement Radios	10738362	10/15/15	Paid	Cleared	954.66		954.66
2016 01- 1400- 0- 0000- 8200- 4400- 000- 0000- 0000										
Check # 01-385356				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								954.66		
Direct Vendor		All American Screen Printing (001679/1) 304 E. Oak St. Santa Maria,, CA 93454								
2015/16	08/06/15		MOT Staff Shirts G. Acosta	11838	10/15/15	Paid	Cleared	138.56		138.56
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-385357				Batchld	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
2015/16	09/22/15		ASES Staf Shirts	12035	10/15/15	Paid	Cleared	493.62		493.62
2016 01- 6010- 0- 1110- 1000- 4310- 000- 0000- 0000										
Check # 01-385357				Batchld	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								632.18		
AP Vendor		Aramark Uniform Services Inc. (000066/1) Aus West Lockbox PO BOX 101179 Pasadena, CA 91189-0005								
2015/16	10/08/15	R16-00028	Food Service Supplies	530998223	10/15/15	Paid	Cleared	49.54		49.54
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-385358				Batchld	AP10192015	Check Date 10/19/15		PO# BPO16-00011	Register # 000016	
2015/16	10/08/15	R16-00028	Food Service Supplies	530998224	10/15/15	Paid	Cleared	104.89		104.89
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-385358				Batchld	AP10192015	Check Date 10/19/15		PO# BPO16-00011	Register # 000016	
2015/16	10/08/15	R16-00028	Food Service Supplies	530998225	10/15/15	Paid	Cleared	71.77		71.77
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-385358				Batchld	AP10192015	Check Date 10/19/15		PO# BPO16-00011	Register # 000016	
2015/16	10/08/15	R16-00028	Food Service Supplies	530998226	10/15/15	Paid	Cleared	85.11		85.11
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-385358				Batchld	AP10192015	Check Date 10/19/15		PO# BPO16-00011	Register # 000016	
Total Invoice Amount								311.31		
AP Vendor		Armstrong's Lock And Key (000006/1) 332 No. Russell Santa Maria, CA 93458								
2015/16	08/27/15	R16-00029	Lock/Key Suplies	92387	10/15/15	Paid	Cleared	529.99		529.99
Selection	See last page for selection criteria								ESCAPE	ONLINE

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Armstrong's Lock And Key (000006/1)			(continued)					
2015/16	08/27/15	R16-00029	Lock/Key Suplies	92387 (continued)	10/15/15	Paid	Cleared	(continued)		
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check #	01-385359		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00012	Register #	000016
Total Invoice Amount								529.99		
Direct Vendor		Bendele Electric Inc. (000480/1) 1708 Horseman Ct. Santa Maria, CA 93454								
2015/16	10/05/15		New Office Electrical Food Service	20071434	10/15/15	Paid	Cleared	1,875.00		1,875.00
	2016	13- 5310- 0- 0000- 3700- 5800- 000- 0000- 0000								
	Check #	01-385360		Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
Total Invoice Amount								1,875.00		
AP Vendor		Berry Man, Inc. dba (001412/1) 712 Fiero Ln., Suite 30-31 San Luis Obispo, CA 93401								
2015/16	09/17/15	R16-00026	Food Service	10107989	10/15/15	Paid	Cleared	322.40		322.40
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-385361		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
2015/16	10/08/15	R16-00026	Food Service	10114827	10/15/15	Paid	Cleared	442.05		442.05
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-385361		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
2015/16	10/08/15	R16-00026	Food Service	10115118	10/15/15	Paid	Cleared	162.80		162.80
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-385361		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
2015/16	10/12/15	R16-00026	Food Service	10115515	10/15/15	Paid	Cleared	168.80		168.80
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-385361		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
2015/16	10/12/15	R16-00026	Food Service	10116363	10/15/15	Paid	Cleared	411.90		411.90
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-385361		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
2015/16	10/12/15	R16-00026	Food Service	10116477	10/15/15	Paid	Cleared	21.60		21.60
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-385361		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
2015/16	10/13/15	R16-00026	Food Service	10116522	10/15/15	Paid	Cleared	498.10		498.10
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-385361		Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
Selection	See last page for selection criteria								ESCAPE	ONLINE

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## Payment Register by Date Scheduled

Scheduled 10/15/2015								Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Berry Man, Inc. dba (001412/1)		(continued)		(continued)				
2015/16	10/14/15	R16-00026	Food Service	10116980	10/15/15	Paid	Cleared	456.60		456.60
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check # 01-385361			BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00009	Register #	000016
Total Invoice Amount								2,484.25		
AP Vendor		Cal Coast Machinery Inc. (000015/1) 617 So Blosser Rd - PO BOX 279 Santa Maria, CA 93456								
FP	2015/16	10/01/15	R16-00254	Canopy Kit & Windshield Gator BIC	279320	10/15/15	Paid	Printed	793.80	793.80
	2016	13- 5310- 0- 0000- 3700- 6500- 000- 0000- 0000								
	Check # 01-385362			BatchId	AP10192015	Check Date	10/19/15	PO#	Register #	000016
Total Invoice Amount								793.80		
AP Vendor		Carr's Boots & Western Wear (000010/1) 1515 South Broadway Santa Maria,, CA 93454								
2015/16	09/04/15	R16-00048	Work Boots MOT \$150.00/Person	092512	10/15/15	Paid	Cleared	148.25		148.25
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check # 01-385363			BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00023	Register #	000016
2015/16	09/04/15	R16-00048	Work Boots MOT \$150.00/Person	092513	10/15/15	Paid	Cleared	138.10		138.10
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check # 01-385363			BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00023	Register #	000016
2015/16	09/04/15	R16-00048	Work Boots MOT \$150.00/Person	092516	10/15/15	Paid	Cleared	126.60		126.60
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check # 01-385363			BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00023	Register #	000016
2015/16	09/06/15	R16-00048	Work Boots MOT \$150.00/Person	092529	10/15/15	Paid	Cleared	150.00		150.00
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check # 01-385363			BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00023	Register #	000016
2015/16	09/15/15	R16-00048	Work Boots MOT \$150.00/Person	092602	10/15/15	Paid	Cleared	147.17		147.17
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check # 01-385363			BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00023	Register #	000016
Selection		See last page for selection criteria							ESCAPE	ONLINE
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Carr's Boots & Western Wear (000010/1)			(continued)		(continued)			
2015/16	09/30/15	R16-00048	Work Boots MOT \$150.00/Person	092752	10/15/15	Paid	Cleared	116.86		116.86
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-385363				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00023	Register # 000016	
2015/16	09/20/15	R16-00048	Work Boots MOT \$150.00/Person	092925	10/15/15	Paid	Cleared	147.17		147.17
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-385363				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00023	Register # 000016	
Total Invoice Amount								974.15		
AP Vendor		Ecolab (001830/1) P.O. Box 100512 Pasadena, CA 91189-0512								
FP 2015/16	09/29/15	R16-00065	Cleaning Supplies	94004536	10/15/15	Paid	Cleared	236.52		236.52
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385364				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00040	Register # 000016	
Total Invoice Amount								236.52		
AP Vendor		Fbc Of Henderson LLC (000059/1) PO BOX 396074 San Francisco, CA 94139-6074								
2015/16	10/09/15	R16-00068	Cafeteria:Bread Supplies	21334191	10/15/15	Paid	Cleared	62.91		62.91
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385365				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00043	Register # 000016	
2015/16	10/12/15	R16-00068	Cafeteria:Bread Supplies	21334228	10/15/15	Paid	Cleared	63.46		63.46
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385365				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00043	Register # 000016	
2015/16	10/12/15	R16-00068	Cafeteria:Bread Supplies	21334230	10/15/15	Paid	Cleared	8.04		8.04
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385365				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00043	Register # 000016	
2015/16	10/12/15	R16-00068	Cafeteria:Bread Supplies	21334238	10/15/15	Paid	Cleared	18.64-		18.64-
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385365				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00043	Register # 000016	

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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								115.77		
AP Vendor		Ferguson Enterprises (000424/1) Ferguson Enterprises Inc #1350file 56809 Los Angeles, CA 90074-6809								
2015/16	10/01/15	R16-00069	Plumbing Supplies	2475962	10/15/15	Paid	Cleared	109.92		109.92
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-385366				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00044	Register # 000016	
Total Invoice Amount								109.92		
AP Vendor		Foster Farms Dairy (001527/1) Dept. 33369 PO BOX 44000 San Francisco, CA 94144-3369								
2015/16	10/09/15	R16-00071	Food Service:Milk	176282503	10/15/15	Paid	Cleared	1,055.70		1,055.70
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385367				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00046	Register # 000016	
2015/16	10/09/15	R16-00071	Food Service:Milk	176282505	10/15/15	Paid	Cleared	198.36		198.36
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385367				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00046	Register # 000016	
2015/16	10/13/15	R16-00071	Food Service:Milk	176286504	10/15/15	Paid	Cleared	1,289.52		1,289.52
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385367				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00046	Register # 000016	
2015/16	10/13/15	R16-00071	Food Service:Milk	176286506	10/15/15	Paid	Cleared	359.65		359.65
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385367				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00046	Register # 000016	
Total Invoice Amount								2,903.23		
AP Vendor		Gold Star Foods (000050/1) PO BOX 3781 Airport Drive Ontario, CA 91761								
2015/16	10/14/15	R16-00073	Cafeteria: Food Supplies	1472525	10/15/15	Paid	Cleared	1,434.88		1,434.88
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385368				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00048	Register # 000016	
Total Invoice Amount								1,434.88		
Direct Vendor		Hazard Management Serv., Inc. (001947/1) 2124 F. Street Bakersfield, CA 93301								

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		Hazard Management Serv., Inc. (001947/1)			(continued)					
2015/16	09/25/15		Project Mgmnt MB	B150391	10/15/15	Paid	Cleared	1,320.00		1,320.00
			Mold Rm#37							
		2016	01- 8150- 0- 0000- 8100- 5800- 000- 0000- 0000							
		Check #	01-385369	Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
Total Invoice Amount								1,320.00		
AP Vendor		Ingram Library Services (001842/1) PO Box 277616 Atlanta, GA 30384-7616								
2015/16	09/07/15	R16-00213	TK Books MB	66623819	10/15/15	Paid	Cleared	41.17		41.17
		2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000							
		Check #	01-385370	Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00173	Register #	000016
2015/16	09/25/15	R16-00213	TK Books MB	66630030	10/15/15	Paid	Cleared	40.35		40.35
		2016	01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000							
		Check #	01-385370	Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00173	Register #	000016
Total Invoice Amount								81.52		
AP Vendor		John A. Ortega dba West Coast Heating & Coo (000106/1) PO BOX 8009 Santa Maria, CA 93456								
2015/16	09/14/15	R16-00128	Heating and Cooling	7409	10/15/15	Paid	Cleared	2,136.20		2,136.20
			Repairs							
		2016	01- 1400- 0- 0000- 8200- 5640- 000- 0000- 0000							
		Check #	01-385371	Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00097	Register #	000016
Total Invoice Amount								2,136.20		
AP Vendor		Jordano's (000950/1) 550 South Patterson Avenue Santa Barbara, CA 93111								
2015/16	10/08/15	R16-00081	Cafeteria: Food	5319024	10/15/15	Paid	Cleared	2,501.52		2,501.52
			Supplies							
		2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000							
		Check #	01-385372	Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00056	Register #	000016
2015/16	10/08/15	R16-00081	Cafeteria: Food	5319025	10/15/15	Paid	Cleared	2,223.53		2,223.53
			Supplies							
		2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000							
		Check #	01-385372	Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00056	Register #	000016

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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								4,725.05		
AP Vendor			M & M Restaurant Supply (001303/1) 1235 W. McCoy Ln., Suite B Santa Maria, CA 93455							
2015/16	08/31/15	R16-00091	Cafe.:Equip.4790/La bor:5640	1908	10/15/15	Paid	Cleared	86.68		86.68
						86.68				
2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000										
2016 13- 5310- 0- 0000- 3700- 5640- 000- 0000- 0000										
Check # 01-385373				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00066	Register # 000016	
2015/16	09/04/15	R16-00091	Cafe.:Equip.4790/La bor:5640	7114	10/15/15	Paid	Cleared	394.70		394.70
						184.95				
						209.75				
Check # 01-385373				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00066	Register # 000016	
Total Invoice Amount								481.38		
AP Vendor			More Office Solutions (000286/1) 3131 Esplanade Chico, CA 95973							
2015/16	10/01/15	R16-00150	Copiers MB/KM/DO	1032914	10/15/15	Paid	Cleared	2,514.48		2,514.48
						635.75				
						1,034.41				
						607.53				
						236.79				
Check # 01-385374				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00119	Register # 000016	
Total Invoice Amount								2,514.48		
Direct Vendor			Nick Rail Music (000033/1) 2801 De La Vina St. Santa Barbara, CA 93105							
2015/16	09/28/15		Band Books KM	1683587	10/15/15	Paid	Cleared	329.16		329.16
2016 01- 0790- 0- 1110- 1000- 4310- 200- 0000- 0000										
Check # 01-385375				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								329.16		
AP Vendor			Nursecore (000123/1) PO BOX 201925 Arlington, TX 76006							
2015/16	09/27/15	R16-00251	Substitute Assistant for Health Office	4568844	10/15/15	Paid	Cleared	823.65		823.65
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Nursecore (000123/1) (continued)								
2015/16	09/27/15	R16-00251	Substitute Assistant for Health Office	4568844 (continued)	10/15/15	Paid	Cleared	(continued)		
		2016 01- 5640- 0- 0000- 3140- 5800- 000- 0000- 0000								
Check # 01-385376				Batchld	AP10192015	Check Date	10/19/15	PO# BPO16-00206	Register #	000016
Total Invoice Amount								823.65		
Direct Vendor		Office Depot/bus Serv Division (000800/1) PO BOX 70049 Los Angeles, CA 90074-0049								
2015/16	09/04/15		Curriculum Supplies	791784179001	10/15/15	Paid	Cleared	43.74		43.74
		2016 01- 0000- 0- 0000- 2100- 4300- 300- 0000- 0000								
Check # 01-385377				Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
2015/16	09/04/15		Curriculum Printer Supplies	791786122001	10/15/15	Paid	Cleared	616.97		616.97
		2016 01- 0000- 0- 0000- 2100- 4300- 300- 0000- 0000								
Check # 01-385377				Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
2015/16	10/15/15		Printer S. Adame	791790592001	10/15/15	Paid	Cleared	205.66		205.66
		2016 01- 3310- 0- 5770- 1110- 4310- 000- 0000- 0000								
Check # 01-385377				Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
2015/16	09/09/15		Curriculum Supplies	7921410210001	10/15/15	Paid	Cleared	67.63		67.63
		2016 01- 0000- 0- 0000- 2100- 4300- 300- 0000- 0000								
Check # 01-385377				Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
2015/16	09/11/15		Supplies O.Rubalcaba Gr6	793068478001	10/15/15	Paid	Cleared	84.65		84.65
		2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000								
Check # 01-385377				Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
2015/16	09/30/15		Scientific Calculators K. Mendoza	797279907001	10/15/15	Paid	Cleared	472.08		472.08
		2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000								
Check # 01-385377				Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
Total Invoice Amount								1,490.73		
Direct Vendor		Postmaster (000082/1) 1030 Guadalupe Street Guadalupe, CA 93434								
2015/16	09/21/15		Envelopes	92015	10/15/15	Paid	Cleared	273.00		273.00
		2016 01- 0000- 0- 0000- 7200- 4300- 000- 0000- 0000								
Check # 01-385378				Batchld	AP10192015	Check Date	10/19/15	PO#	Register #	000016
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		Postmaster (000082/1)		(continued)		(continued)				
2015/16	09/30/15		Postage Progress Reports KM	92815	10/15/15	Paid	Cleared	122.10		122.10
2016 01- 1100- 0- 1110- 1000- 5910- 200- 0000- 0000										
Check # 01-385378				Batchld	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								395.10		
AP Vendor		Select Staffing (000046/1) 2011 S. Broadway St., Ste. N Santa Maria, CA 93454								
2015/16	10/04/15	R16-00250	Personnel for Front Office KM	SL1507883	10/15/15	Paid	Cleared	775.60		775.60
2016 01- 0790- 0- 0000- 3130- 5800- 000- 0000- 0000										
Check # 01-385379				Batchld	AP10192015	Check Date 10/19/15		PO# BPO16-00205	Register # 000016	
Total Invoice Amount								775.60		
AP Vendor		Self-Insured Schools Of Ca (000398/1) Sisc lli/attn: Maria Pierce PO BOX 1847 Bakersfield, CA 93303-1847								
FP 2015/16	10/15/15	R16-00258	Current Month Membership	901-930	10/15/15	Paid	Cleared	88,409.31		88,409.31
2016 67- 0000- 0- 0000- 0000- 9510- 000- 0000- 0000										
Check # 01-385380				Batchld	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount								88,409.31		
AP Vendor		Southwest School Office Supply (000747/1) 805 N. Barrington Avenue Ontario, CA 91764								
2015/16	09/23/15	R16-00110	Kinder Supplies	CM-PINV0060492	10/15/15	Paid	Cleared	4.49-		4.49-
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- KI ND						3.59-				
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- PREK						.90-				
Check # 01-385381				Batchld	AP10192015	Check Date 10/19/15		PO# BPO16-00002	Register # 000016	
2015/16	09/10/15	R16-00110	Kinder Supplies	PINV0056050	10/15/15	Paid	Cleared	53.14		53.14
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- KI ND						53.14				
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- PREK										
Check # 01-385381				Batchld	AP10192015	Check Date 10/19/15		PO# BPO16-00002	Register # 000016	
2015/16	09/17/15	R16-00110	Kinder Supplies	PINV0060492	10/15/15	Paid	Cleared	34.17		34.17
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- KI ND						34.17				
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- PREK										
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor	Southwest School Office Supply (000747/1)			(continued)			(continued)			
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00002	Register # 000016
2015/16	09/22/15	R16-00111	1st Grade Supplies	PINV0062827	10/15/15	Paid	Cleared	12.70		12.70
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 01ST										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00003	Register # 000016
2015/16	09/22/15	R16-00116	MB Office/Instructional Supplies	PINV0062876	10/15/15	Paid	Cleared	20.87		20.87
2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000						20.87				
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00085	Register # 000016
2015/16	09/22/15	R16-00110	Kinder Supplies	PINV0063133	10/15/15	Paid	Cleared	21.71		21.71
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- KI ND						21.71				
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- PREK										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00002	Register # 000016
2015/16	09/22/15	R16-00114	4th Grade Supplies	PINV0063172	10/15/15	Paid	Cleared	109.90		109.90
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 04TH										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00006	Register # 000016
2015/16	09/22/15	R16-00115	5th Grade Supplies	PINV0063369	10/15/15	Paid	Cleared	143.73		143.73
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 05TH										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00007	Register # 000016
2015/16	09/24/15	R16-00116	MB Office/Instructional Supplies	PINV0064998	10/15/15	Paid	Cleared	96.12		96.12
2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000						96.12				
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00085	Register # 000016
2015/16	09/24/15	R16-00118	MB Computer Lab R. Battaglia	PINV0065230	10/15/15	Paid	Cleared	6.34		6.34
2016 01- 1100- 0- 0000- 2420- 4310- 100- 0000- 0000										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00087	Register # 000016
2015/16	09/24/15	R16-00118	MB Computer Lab R. Battaglia	PINV0065234	10/15/15	Paid	Cleared	31.78		31.78
2016 01- 1100- 0- 0000- 2420- 4310- 100- 0000- 0000										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00087	Register # 000016
2015/16	09/29/15	R16-00111	1st Grade Supplies	PINV0067605	10/15/15	Paid	Cleared	13.07		13.07
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 01ST										
Check # 01-385381					BatchId	AP10192015	Check Date	10/19/15	PO# BPO16-00003	Register # 000016
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AP Vendor	Southwest School Office Supply (000747/1)			(continued)			(continued)			
2015/16	10/01/15	R16-00116	MB Office/Instructional Supplies	PINV0068837	10/15/15	Paid	Cleared	228.39		228.39
2016 01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000										
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-385381				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00085	Register # 000016	
Total Invoice Amount								767.43		
AP Vendor	Statewide Safety & Sign, Inc. (000888/1) Lockbox #912052 PO BOX 31001-2052 Pasadena, CA 91110-2052									
2015/16	10/07/15	R16-00165	Safety Vests/Jackets	03002111	10/15/15	Paid	Cleared	229.49		229.49
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-385382				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00132	Register # 000016	
Total Invoice Amount								229.49		
AP Vendor	Student Transport.of America (001235/1) 6414 Hollister Goleta, CA 93117									
2015/16	10/01/15	R16-00166	Special Ed. Transportation	220976	10/15/15	Paid	Cleared	16,495.31		16,495.31
2016 01- 3310- 0- 5770- 3600- 5800- 000- 0000- 0000										
Check # 01-385383				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00133	Register # 000016	
Total Invoice Amount								16,495.31		
AP Vendor	Sysco Food Services Of L.a. (000953/1) 3100 Sturgis Road Oxnard, CA 93030									
2015/16	10/07/15	R16-00167	Cafeteria Food Supplies	510070506	10/15/15	Paid	Cleared	772.52		772.52
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385384				BatchId	AP10192015	Check Date 10/19/15		PO# BPO16-00134	Register # 000016	
Total Invoice Amount								772.52		
AP Vendor	Transact Communications Inc (001154/1) 5105 200th Street Sw, Ste 200 Lynnwood, WA 98036									
FP 2015/16	10/01/15	R16-00252	Performance Mgmnt System ActPoint	556	10/15/15	Paid	Cleared	2,550.00		2,550.00
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Transact Communications Inc (001154/1)		(continued)					
FP	2015/16	10/01/15	R16-00252	Performance Mgmt System ActPoint	556 (continued)	10/15/15	Paid	Cleared	(continued)	
2016 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000										
Check # 01-385385				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount									2,550.00	
AP Vendor			Virco (001609/1) 2027 Harpers Way Torrance, CA 90501							
FP	2015/16	07/24/15	R16-00243	Chairs & Desk 3rd Gr.	91635954	10/15/15	Paid	Cleared	11,824.15	11,824.15
2016 01- 1400- 0- 1110- 1000- 4400- 000- 0000- 0000										
Check # 01-385386				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount									11,824.15	
AP Vendor			Zee Medical Services Supplies (000324/1) 107 Bryant Street Ojai, CA 93023							
FP	2015/16	07/30/15	R16-00253	Emergency Food & Water Supplies	34-182665	10/15/15	Paid	Printed	5,585.65	5,585.65
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-385388				BatchId	AP10192015	Check Date 10/19/15		PO#	Register # 000016	
Total Invoice Amount									5,585.65	
Total Invoice Amount for 10/15/2015									146,201.44	

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Direct Employee		Veronica Barrios (000240) 1720 S Depot St B15 Santa Maria, CA 93458								
2015/16	10/21/15		Reimburse:AERIES Conf.Food & Mileage	6378	10/21/15	Paid	Cleared	424.30		424.30
2016 01- 0000- 0- 0000- 2100- 5220- 000- 0000- 0000										
Check # 01-386438				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								424.30		
Direct Employee		Carla C. Benevedo (000229) 345 El Cerrito Santa Maria, CA 93455								
2015/16	10/21/15		Reimburse: ACSA Conf Lodging & Mileage	10-02-3-15	10/21/15	Paid	Cleared	321.98		321.98
2016 01- 0000- 0- 0000- 7150- 5220- 000- 0000- 0000										
Check # 01-386439				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								321.98		
Direct Employee		Ed G. Cora (000045) 5698 Shilo Court Santa Maria, CA 93455								
2015/16	10/21/15		Reimburse:1-1 Meet Brd Member Ms. Arriola	101315	10/21/15	Paid	Cleared	14.99		14.99
2016 01- 0000- 0- 0000- 7110- 4300- 000- 0000- 0000										
Check # 01-386440				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								14.99		
Direct Employee		Kenya A. Mendoza (000239) 1553 S. Whitman Lane Santa Maria, CA 93458								
2015/16	10/21/15		Reimburse: Dry Ice Class Supplies	100715	10/21/15	Paid	Printed	8.10		8.10
2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000										
Check # 01-386442				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								8.10		
Direct Employee		Alejandra Serrato Mora (000191) 321 Inger Dr. Unit H76 Santa Maria, CA 93454								
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee		Alejandra Serrato Mora (000191) (continued)								
2015/16	10/21/15		Reimburse:ASES Cooking Supplies Pink&Dude Chefs Program	1013	10/21/15	Paid	Printed	147.06		147.06
2016 13- 5310- 0- 0000- 3700- 4790- 000- 0000- 0000										
Check # 01-386443				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								147.06		
Direct Employee		Erin L. Van De Roovaart (000257) 1183 Laurel Lane San Luis Obispo, CA 93401								
2015/16	10/21/15		Reimburse: Liquid Nitrogen ScienceSupplies	100515	10/21/15	Paid	Printed	13.18		13.18
2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000										
Check # 01-386444				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								13.18		
AP Vendor		Access Information Protected (001096/1) PO BOX 4837 Hayward, CA 94540								
2015/16	09/30/15	R16-00025	Document Shredding Service	1157050	10/21/15	Paid	Cleared	81.27		81.27
2016 01- 1400- 0- 0000- 8200- 5570- 300- 0000- 0000										
Check # 01-386445				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00008	Register # 000017	
Total Invoice Amount								81.27		
AP Vendor		AMS.NET (000008/1) 502 Commerce Way Livermore, CA 94551								
2015/16	10/15/15	R16-00239	GUSD-DW-VOIP Ready Infrastructure	0000916	10/21/15	Paid	Cleared	39,512.38		39,512.38
2016 01- 1400- 0- 0000- 8200- 6400- 000- 0000- 0000										
Check # 01-386446				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00195	Register # 000017	
Total Invoice Amount								39,512.38		
AP Vendor		Aramark Uniform Services Inc. (000066/1) Aus West Lockbox PO BOX 101179 Pasadena, CA 91189-0005								
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Aramark Uniform Services Inc. (000066/1)			(continued)					
2015/16	10/15/15	R16-00028	Food Service Supplies	531015825	10/21/15	Paid	Cleared	71.77		71.77
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-386447				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00011	Register # 000017	
2015/16	10/15/15	R16-00028	Food Service Supplies	531015826	10/21/15	Paid	Cleared	85.11		85.11
2016 13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000										
Check # 01-386447				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00011	Register # 000017	
Total Invoice Amount								156.88		

AP Vendor		Audiometrics (000037/1) 118 La Porte St. Unit F Arcadia, CA 91006								
FP	2015/16	10/13/15	R16-00235	Calibration of Audiometer	787379	10/21/15	Paid	Printed	95.00	95.00
2016 01- 5640- 0- 0000- 3140- 5800- 000- 0000- 0000										
Check # 01-386448			Batchld	AP10262015	Check Date 10/26/15			PO# BPO16-00191	Register # 000017	
Total Invoice Amount									95.00	

Direct Vendor		Avid Center (001809/1) PO BOX 844808 Los Angeles, CA 90084-4808									
2015/16	10/21/15	AVID Registration		006372	10/21/15	Paid	Cleared	525.00			525.00
2016 01- 3010- 0- 1110- 1000- 5220- 000- 0000- 0000											
Check # 01-386449				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017		
Total Invoice Amount								525.00			

AP Vendor		Bendele Electric Inc. (000480/1) 1708 Horseman Ct. Santa Maria, CA 93454									
2015/16	09/01/15	R16-00047	Electrical Work & Repairs	20071419	10/21/15	Paid	Cleared	1,450.00			1,450.00
2016 01- 8150- 0- 0000- 8100- 5800- 000- 0000- 0000											
Check # 01-386450				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00022	Register # 000017		
Total Invoice Amount								1,450.00			

AP Vendor		Berry Man, Inc. dba (001412/1) 712 Fiero Ln., Suite 30-31 San Luis Obispo, CA 93401								
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Berry Man, Inc. dba (001412/1) (continued)								
2015/16	10/19/15	R16-00026	Food Service	10117976	10/21/15	Paid	Cleared	559.75		559.75
	2016	13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
	Check #	01-386451		BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00009	Register #	000017
Total Invoice Amount								559.75		
AP Vendor		California Electric Supply Inc (000189/1) PO BOX 14196 Orange, CA 92863								
2015/16	09/17/15	R16-00035	Electrical Supplies	7826-623483	10/21/15	Paid	Cleared	1,443.21		1,443.21
	2016	01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
	Check #	01-386452		BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00017	Register #	000017
2015/16	10/09/15	R16-00035	Electrical Supplies	7826-625781	10/21/15	Paid	Cleared	60.62		60.62
	2016	01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000								
	Check #	01-386452		BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00017	Register #	000017
Total Invoice Amount								1,503.83		
AP Vendor		Carr's Boots & Western Wear (000010/1) 1515 South Broadway Santa Maria,, CA 93454								
2015/16	10/10/15	R16-00048	Work Boots MOT	92826GGARCIA	10/21/15	Paid	Cleared	147.17		147.17
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check #	01-386453		BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00023	Register #	000017
Total Invoice Amount								147.17		
AP Vendor		Eagle Energy (000991/1) PO BOX 825 Santa Margarita, CA 93453-0825								
2015/16	09/30/15	R16-00062	Fuel for District Vehicles	145058 9-17-29	10/21/15	Paid	Cleared	218.81		218.81
	2016	01- 1400- 0- 0000- 8200- 4370- 000- 0000- 0000								
	Check #	01-386454		BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00037	Register #	000017
Total Invoice Amount								218.81		
AP Vendor		Ernest Packing Solutions (000068/1) 2825 S.elm Ave #103 Fresno, CA 93706-5460								
2015/16	10/07/15	R16-00066	Custodial Supplies	182336	10/21/15	Paid	Cleared	1,840.72		1,840.72
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								

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AP Vendor		Ernest Packing Solutions (000068/1)			(continued)					
Check # 01-386455				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00041	Register # 000017	
Total Invoice Amount								1,840.72		
AP Vendor		Guadalupe Hardware Company Inc (000041/1) P. O. Box 337 Guadalupe, CA 93434								
2015/16	10/07/15	R16-00075	Maintenance Supplies	90667	10/21/15	Paid	Cleared	46.96		46.96
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-386459				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00050	Register # 000017	
Total Invoice Amount								46.96		
Direct Vendor		GUSD - ASB (001094/1) PO BOX 788 Guadalupe, CA 93434								
2015/16	10/02/15		Reimbursing KM ASB for Microscopes	69-2286-1	10/21/15	Paid	Printed	3,638.50		3,638.50
2016 01- 1100- 0- 1110- 1000- 4310- 000- 0000- 0000										
Check # 01-386460				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								3,638.50		
Direct Vendor		Hilton San Diego Bayfront (000047/1) 1 Park Boulevard San Diego, CA 92101								
2015/16	10/21/15		AVID R.IIac Conf#3198774322	6372	10/21/15	Paid	Cleared	632.93		632.93
2016 01- 3010- 0- 1110- 1000- 5220- 000- 0000- 0000										
Check # 01-386461				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								632.93		
Direct Vendor		Houghton Mifflin Harcourt (001075/1) 14046 Collections Center Drive Chicago, IL 60693								
2015/16	09/28/15		Taxes & Shipping Not Paid on Original Inv.	1801884763-2	10/21/15	Paid	Cleared	437.17		437.17
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-386463				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	

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Direct Vendor		Houghton Mifflin Harcourt (001075/1)			(continued)			(continued)		
2015/16	09/28/15		Taxes & Shipping Not Paid On Original Inv.	1801884763-3	10/21/15	Paid	Cleared	322.12		322.12
2016 01- 6300- 0- 1110- 1000- 4110- 000- 0000- 0000										
Check # 01-386463				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								759.29		
AP Vendor		Jordano's (000950/1) 550 South Patterson Avenue Santa Barbara, CA 93111								
2015/16	09/17/15	R16-00081	Cafeteria: Food Supplies	5306444	10/21/15	Paid	Cleared	1,632.32		1,632.32
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386464				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00056	Register # 000017	
2015/16	10/15/15	R16-00081	Cafeteria: Food Supplies	5323022	10/21/15	Paid	Cleared	1,832.04		1,832.04
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386464				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00056	Register # 000017	
2015/16	10/15/15	R16-00081	Cafeteria: Food Supplies	5323023	10/21/15	Paid	Cleared	1,975.70		1,975.70
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386464				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00056	Register # 000017	
Total Invoice Amount								5,440.06		
AP Vendor		Kenneth C. Parker (001069/1) 4785 Kenneth Avenue Santa Maria, CA 93455								
2015/16	10/14/15	R16-00083	Grant Writing	1014	10/21/15	Paid	Printed	318.75		318.75
2016 01- 0000- 0- 0000- 7150- 5800- 000- 0000- 0000										
Check # 01-386465				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00058	Register # 000017	
Total Invoice Amount								318.75		
AP Vendor		Nagsco (001649/1) PO BOX 1201 Atascadero, CA 93423								
2015/16	06/12/15	R16-00105	Cafeteria Filters for Kitchen Hood	8732	10/21/15	Paid	Cleared	45.00		45.00
2016 13- 5310- 0- 0000- 3700- 5640- 000- 0000- 0000										
Check # 01-386468				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00080	Register # 000017	
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AP Vendor		Nagsco (001649/1)		(continued)		(continued)				
2015/16	10/13/15	R16-00105	Cafeteria Filters for Kitchen Hood	8958	10/21/15	Paid	Cleared	45.00		45.00
2016 13- 5310- 0- 0000- 3700- 5640- 000- 0000- 0000										
Check # 01-386468				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00080	Register # 000017	
Total Invoice Amount								90.00		
Direct Vendor		Nishimori Landscape & Design (001133/1) PO BOX 1260 Santa Maria, CA 93456								
2015/16	09/14/15		Mowing MB Landscape & Labor	091415	10/21/15	Paid	Cleared	344.00		344.00
2016 01- 1400- 0- 0000- 8200- 5800- 000- 0000- 0000										
Check # 01-386469				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								344.00		
AP Vendor		Nursecore (000123/1) PO BOX 201925 Arlington, TX 76006								
2015/16	10/04/15	R16-00251	Substitute Assistant for Health Office	4590664	10/21/15	Paid	Cleared	569.07		569.07
2016 01- 5640- 0- 0000- 3140- 5800- 000- 0000- 0000										
Check # 01-386471				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00206	Register # 000017	
2015/16	10/11/15	R16-00251	Substitute Assistant for Health Office	4605956	10/21/15	Paid	Cleared	823.65		823.65
2016 01- 5640- 0- 0000- 3140- 5800- 000- 0000- 0000										
Check # 01-386471				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00206	Register # 000017	
Total Invoice Amount								1,392.72		
AP Vendor		Procure Janitorial Supply (000626/1) PO BOX 211 Pismo Beach, CA 93448								
2015/16	10/13/15	R16-00141	Cleaning/Janitorial Supplies	87712	10/21/15	Paid	Cleared	445.69		445.69
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-386475				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00109	Register # 000017	
Total Invoice Amount								445.69		

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AP Vendor		Select Staffing (000046/1) 2011 S. Broadway St., Ste. N Santa Maria, CA 93454								
2015/16	10/18/15	R16-00250	Personnel for Front Office KM	SL1519490	10/21/15	Paid	Cleared	775.60		775.60
2016 01- 0790- 0- 0000- 3130- 5800- 000- 0000- 0000										
Check # 01-386477				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00205	Register # 000017	
Total Invoice Amount								775.60		
Total Invoice Amount for 10/21/2015								55,760.68		

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Direct Employee		Jesely Alvarez-Masencup (000009) 1791 Tanglewood Drive San Luis Obispo, CA 93401								
2015/16	10/08/15		Reimburse: AVID Pathway Training Breakfast	528100006931	10/22/15	Paid	Printed	100.91		100.91
2016		01- 0790- 0- 1110- 1000- 4310- 100- 0000- 0000								
Check # 01-386437				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								100.91		
Direct Employee		Matthew C. Dwyer (000057) 1222 Via Alta Orcutt, CA 93455								
2015/16	10/12/15		Reimburse: Mileage	1012	10/22/15	Paid	Cleared	152.38		152.38
2016		13- 5310- 0- 0000- 3700- 5210- 000- 0000- 0000								
Check # 01-386441				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								152.38		
AP Vendor		Aramark Uniform Services Inc. (000066/1) Aus West Lockbox PO BOX 101179 Pasadena, CA 91189-0005								
2015/16	10/15/15	R16-00028	Food Service Supplies	531015824	10/22/15	Paid	Cleared	101.69		101.69
2016		13- 5310- 0- 0000- 8200- 5560- 000- 0000- 0000								
Check # 01-386447				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00011	Register # 000017	
Total Invoice Amount								101.69		
AP Vendor		Fbc Of Henderson LLC (000059/1) PO BOX 396074 San Francisco, CA 94139-6074								
2015/16	10/19/15	R16-00068	Cafeteria:Bread Supplies	21334418	10/22/15	Paid	Cleared	100.08		100.08
2016		13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-386456				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00043	Register # 000017	
2015/16	10/19/15	R16-00068	Cafeteria:Bread Supplies	21334422	10/22/15	Paid	Cleared	125.25		125.25
2016		13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000								
Check # 01-386456				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00043	Register # 000017	

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Total Invoice Amount								225.33		
Direct Vendor		Floor Connection, Inc (000272/1) 141 Brisco Road Arroyo Grande, CA 93420								
2015/16	10/06/15		Flooring for New Office in Whse	102015-111	10/22/15	Paid	Cleared	1,000.00		1,000.00
2016 13- 5310- 0- 0000- 3700- 5800- 000- 0000- 0000										
Check # 01-386457				Batchld	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								1,000.00		
AP Vendor		Foster Farms Dairy (001527/1) Dept. 33369 PO BOX 44000 San Francisco, CA 94144-3369								
2015/16	10/16/15	R16-00071	Food Service:Milk	176289503	10/22/15	Paid	Cleared	1,144.94		1,144.94
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386458				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00046	Register # 000017	
2015/16	10/16/15	R16-00071	Food Service:Milk	176289505	10/22/15	Paid	Cleared	174.39		174.39
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386458				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00046	Register # 000017	
2015/16	10/20/15	R16-00071	Food Service:Milk	176293505	10/22/15	Paid	Cleared	315.03		315.03
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386458				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00046	Register # 000017	
Total Invoice Amount								1,634.36		
AP Vendor		Home Depot (001268/1) Dept 32-2505758817 PO BOX 9055 Des Moines, IA 50368-9055								
2015/16	09/30/15	R16-00078	Maintenance Supplies	1021095	10/22/15	Paid	Cleared	25.96		25.96
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-386462				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	09/30/15	R16-00078	Maintenance Supplies	1021099	10/22/15	Paid	Cleared	5.37		5.37
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check # 01-386462				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	

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AP Vendor		Home Depot (001268/1)	(continued)						(continued)	
2015/16	09/28/15	R16-00078	Maintenance Supplies	3020880	10/22/15	Paid	Cleared	5.79		5.79
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				2.73				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				3.06				
Check # 01-386462				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	09/18/15	R16-00078	Maintenance Supplies	3570884	10/22/15	Paid	Cleared	26.95		26.95
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				12.71				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				14.24				
Check # 01-386462				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	10/07/15	R16-00078	Maintenance Supplies	4840382	10/22/15	Paid	Cleared	701.70		701.70
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				330.96				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				370.74				
Check # 01-386462				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	10/06/15	R16-00078	Maintenance Supplies	5021709	10/22/15	Paid	Cleared	30.58		30.58
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				14.42				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				16.16				
Check # 01-386462				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	09/16/15	R16-00078	Maintenance Supplies	5040619	10/22/15	Paid	Cleared	485.90		485.90
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				229.18				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				256.72				
Check # 01-386462				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	09/21/15	R16-00078	Maintenance Supplies	60018	10/22/15	Paid	Cleared	160.84		160.84
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				75.86				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				84.98				
Check # 01-386462				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	09/24/15	R16-00078	Maintenance Supplies	7580520	10/22/15	Paid	Cleared	37.66		37.66
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				17.76				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				19.90				
Check # 01-386462				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	09/22/15	R16-00078	Maintenance Supplies	9020444	10/22/15	Paid	Cleared	70.07		70.07
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				33.05				
Selection See last page for selection criteria									ESCAPE	ONLINE

Scheduled 10/22/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor Home Depot (001268/1)			(continued)							(continued)
2015/16	09/22/15	R16-00078	Maintenance Supplies	9020444 (continued)	10/22/15	Paid	Cleared	(continued)		
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				37.02				
		Check # 01-386462		Batchld AP10262015		Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
2015/16	10/09/15	R16-00078	Maintenance Supplies	FCH-005780370	10/22/15	Paid	Cleared	20.00		20.00
		2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000				9.43				
		2016 01- 8150- 0- 0000- 8100- 4300- 000- 0000- 0000				10.57				
		Check # 01-386462		Batchld AP10262015		Check Date 10/26/15		PO# BPO16-00053	Register # 000017	
Total Invoice Amount								1,570.82		
AP Vendor Liebert Cassidy Whitmore (001392/1) 6033 W.century Blvd, Suite 500 Los Angeles, CA 90045										
2015/16	09/30/15	R16-00089	SBC Legal Consortium	1410498	10/22/15	Paid	Cleared	24.00		24.00
		2016 01- 0000- 0- 0000- 7110- 5830- 300- 0000- 0000								
		Check # 01-386466		Batchld AP10262015		Check Date 10/26/15		PO# BPO16-00064	Register # 000017	
Total Invoice Amount								24.00		
AP Vendor More Office Solutions (000286/1) 3131 Esplanade Chico, CA 95973										
2015/16	09/14/15	R16-00150	Copiers MB/KM/DO	1016771	10/22/15	Paid	Cleared	.18		.18
		2016 01- 1100- 0- 1110- 1000- 4312- 100- 0000- 0000								
		2016 01- 1100- 0- 1110- 1000- 4312- 200- 0000- 0000				.18				
		2016 01- 9120- 0- 7150- 5000- 4312- 600- 0000- 0000								
		Check # 01-386467		Batchld AP10262015		Check Date 10/26/15		PO# BPO16-00119	Register # 000017	
2015/16	10/01/15	R16-00102	Copies-District Office	1032913	10/22/15	Paid	Cleared	2,337.76		2,337.76
		2016 01- 0000- 0- 0000- 7200- 4312- 300- 0000- 0000								
		Check # 01-386467		Batchld AP10262015		Check Date 10/26/15		PO# BPO16-00077	Register # 000017	
Total Invoice Amount								2,337.94		
AP Vendor Noble Power Equipment (000521/1) 2280 S. Meredith Lane Santa Maria, CA 93455										
2015/16	10/13/15	R16-00107	MOT Supplies for Mower & Power Equip	272579	10/22/15	Paid	Cleared	233.39		233.39

Selection See last page for selection criteria

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## ReqPay05d

## Payment Register by Date Scheduled

Scheduled 10/22/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Noble Power Equipment (000521/1)		(continued)					
2015/16	10/13/15	R16-00107	MOT Supplies for Mower & Power Equip	272579 (continued)	10/22/15	Paid	Cleared	(continued)		
2016 01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000										
Check # 01-386470				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00082	Register # 000017	
Total Invoice Amount								233.39		
AP Vendor			Ocean Cities Pizza, Inc. (000014/1) 1811 Knoll Drive Ventura, CA 93003							
2015/16	10/14/15	R16-00218	Food Program School Lunch	481933	10/22/15	Paid	Cleared	491.52		491.52
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386472				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00185	Register # 000017	
Total Invoice Amount								491.52		
Direct Vendor			Office Depot/bus Serv Division (000800/1) PO BOX 70049 Los Angeles, CA 90074-0049							
2015/16	08/31/15		Portfolios	790484308001	10/22/15	Paid	Cleared	94.29		94.29
2016 01- 1100- 0- 1110- 1000- 4310- 100- 0000- 01ST										
Check # 01-386473				Batchld	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
FP	2015/16	09/03/15	R16-00217	Ink for Class Printer KM Tonascia	791576868001	10/22/15	Paid	Cleared	129.35	129.35
2016 01- 1100- 0- 1110- 1000- 4310- 200- 0000- 0000										
Check # 01-386473				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00184	Register # 000017	
2015/16	09/21/15	R16-00108	Office Supplies District Office	794851379001	10/22/15	Paid	Cleared	70.35		70.35
2016 01- 0000- 0- 0000- 7200- 4300- 300- 0000- 0000										
Check # 01-386473				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00083	Register # 000017	
2015/16	09/29/15	R16-00108	Office Supplies District Office	797014958001	10/22/15	Paid	Cleared	80.50		80.50
2016 01- 0000- 0- 0000- 7200- 4300- 300- 0000- 0000										
Check # 01-386473				Batchld	AP10262015	Check Date 10/26/15		PO# BPO16-00083	Register # 000017	
2015/16	09/29/15		Garden: Protfolios for Students	797014958001-2	10/22/15	Paid	Cleared	21.34		21.34
2016 13- 5310- 0- 0000- 3700- 4300- 000- 0000- 0000										
Check # 01-386473				Batchld	AP10262015	Check Date 10/26/15		PO#	Register # 000017	

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Scheduled 10/22/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		Office Depot/bus Serv Division (000800/1)			(continued)	(continued)				
2015/16	09/30/15		Chair Mat	797256854001	10/22/15	Paid	Cleared	165.60		165.60
	2016	01- 0790- 0- 0000- 2420- 4300- 000- 0000- 0000								
	Check # 01-386473			BatchId	AP10262015	Check Date	10/26/15	PO#	Register #	000017
2015/16	09/30/15		Desk Pads Protectors	797258355001	10/22/15	Paid	Cleared	72.22		72.22
	2016	01- 0790- 0- 0000- 2420- 4300- 000- 0000- 0000								
	Check # 01-386473			BatchId	AP10262015	Check Date	10/26/15	PO#	Register #	000017
2015/16	10/02/15		Fargo Printer Riboon DO Badge Maker	797672853001	10/22/15	Paid	Cleared	140.70		140.70
	2016	01- 1400- 0- 0000- 8200- 4300- 000- 0000- 0000								
	Check # 01-386473			BatchId	AP10262015	Check Date	10/26/15	PO#	Register #	000017
2015/16	10/07/15		MB 900 Composition Books	798229310001	10/22/15	Paid	Cleared	964.51		964.51
	2016	01- 0790- 0- 1110- 1000- 4310- 100- 0000- 0000								
	Check # 01-386473			BatchId	AP10262015	Check Date	10/26/15	PO#	Register #	000017
<b>Total Invoice Amount</b>								<b>1,738.86</b>		

AP Vendor PMSM Architects (000767/1)  
Phillips Metsch Sweeney Moore  
1266 Monterey Street  
San Luis Obispo, CA 93401

2015/16	10/06/15	R16-00190	MB Outside Structure	8	10/22/15	Paid	Cleared	4,170.00		4,170.00
	2016	01- 9086- 0- 0000- 8500- 6220- 000- 0000- 0000								
	Check # 01-386474			BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00156	Register #	000017
<b>Total Invoice Amount</b>								<b>4,170.00</b>		

AP Vendor SBI Ventures, Inc (000045/1)  
PO Box 4236  
San Luis Obispo, CA 93403-4236

2015/16	10/15/15	R16-00249	Inspection Services	2	10/22/15	Paid	Cleared	3,800.00		3,800.00
	2016	40- 6225- 0- 0000- 8500- 6240- 200- 0000- 8503	McKenzie Media Ctr.							
	Check # 01-386476			BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00204	Register #	000017
<b>Total Invoice Amount</b>								<b>3,800.00</b>		

AP Vendor Southwest School Office Supply (000747/1)  
805 N. Barrington Avenue  
Ontario, CA 91764

Selection See last page for selection criteria

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## ReqPay05d

## Payment Register by Date Scheduled

Scheduled 10/22/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Southwest School Office Supply (000747/1)		(continued)					
2015/16	09/24/15	R16-00116	MB Office/Instructional Supplies	PINV0065039	10/22/15	Paid	Cleared	21.59		21.59
		2016	01- 1100- 0- 0000- 2700- 4300- 100- 0000- 0000			4.22				
		2016	01- 1100- 0- 1110- 1000- 4310- 100- 0000- 0000			17.37				
Check # 01-386478				BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00085	Register #	000017
2015/16	10/06/15	R16-00118	MB Computer Lab R. Battaglia	PINV0071056	10/22/15	Paid	Cleared	47.60		47.60
		2016	01- 1100- 0- 0000- 2420- 4310- 100- 0000- 0000							
Check # 01-386478				BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00087	Register #	000017
2015/16	10/06/15	R16-00110	Kinder Supplies	PINV0071118	10/22/15	Paid	Cleared	42.81		42.81
		2016	01- 1100- 0- 1110- 1000- 4310- 100- 0000- KI ND			34.25				
		2016	01- 1100- 0- 1110- 1000- 4310- 100- 0000- PREK			8.56				
Check # 01-386478				BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00002	Register #	000017
2015/16	10/06/15	R16-00118	MB Computer Lab R. Battaglia	PINV0071219	10/22/15	Paid	Cleared	15.44		15.44
		2016	01- 1100- 0- 0000- 2420- 4310- 100- 0000- 0000							
Check # 01-386478				BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00087	Register #	000017
Total Invoice Amount								127.44		
AP Vendor			Stanley Convergent Security So (000998/1) Formerly Honeywell Security Dept Ch 10651 Palatine, IL 60055							
2015/16	10/01/15	R16-00221	Alarm System FSC	12853985	10/22/15	Paid	Cleared	41.69		41.69
		2016	01- 9120- 0- 7150- 5000- 5800- 600- 0000- 0000							
Check # 01-386479				BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00176	Register #	000017
2015/16	10/01/15	R16-00163	Alarm System Monitoring: MB & KM	12860067	10/22/15	Paid	Cleared	125.00		125.00
		2016	01- 1400- 0- 0000- 8200- 5590- 100- 0000- 0000			75.00				
		2016	01- 1400- 0- 0000- 8200- 5590- 200- 0000- 0000			50.00				
Check # 01-386479				BatchId	AP10262015	Check Date	10/26/15	PO# BPO16-00130	Register #	000017
Total Invoice Amount								166.69		
AP Vendor			Sysco Food Services Of L.a. (000953/1) 3100 Sturgis Road Oxnard, CA 93030							

Selection See last page for selection criteria

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## ReqPay05d

## Payment Register by Date Scheduled

Scheduled 10/22/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Sysco Food Services Of L.a. (000953/1)		(continued)					
2015/16	10/14/15	R16-00167	Cafeteria Food Supplies	510140371	10/22/15	Paid	Cleared	517.23		517.23
2016 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check # 01-386480				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00134	Register # 000017	
Total Invoice Amount								517.23		
AP Vendor			Tech-Time Communications (000427/1) 5801 Norris Road Bakersfield, CA 93308							
2015/16	09/14/15	R16-00186	Bell Monitoring	5985	10/22/15	Paid	Cleared	1,620.00		1,620.00
2016 01- 1400- 0- 0000- 8200- 5800- 000- 0000- 0000										
Check # 01-386481				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00150	Register # 000017	
Total Invoice Amount								1,620.00		
Direct Vendor			Two Guys Pizza (001638/1) 898 Guadalupe Street Guadalupe, CA 93434							
2015/16	10/09/15		AVID Training Dinner	29615	10/22/15	Paid	Cleared	160.65		160.65
2016 01- 0790- 0- 1110- 1000- 4310- 100- 0000- 0000										
Check # 01-386482				BatchId	AP10262015	Check Date 10/26/15		PO#	Register # 000017	
Total Invoice Amount								160.65		
AP Vendor			Verizon California 343-1194 (000551/1) PO BOX 920041 Dallas, TX 75392-0041							
2015/16	10/10/15	R16-00226	Phone Service	OCT 2015	10/22/15	Paid	Cleared	777.13		777.13
2016 01- 9120- 0- 7150- 5000- 5910- 600- 0000- 0000										
Check # 01-386483				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00187	Register # 000017	
Total Invoice Amount								777.13		
AP Vendor			Verizon California 343-2114 (000142/1) PO BOX 920041 Dallas, TX 75392-0041							
2015/16	10/10/15	R16-00169	Phone Service	OCT 2015	10/22/15	Paid	Cleared	1,051.62		1,051.62
2016 01- 1400- 0- 0000- 8200- 5910- 100- 0000- 0000										
Check # 01-386484				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00135	Register # 000017	
Total Invoice Amount								1,051.62		

Selection See last page for selection criteria

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Scheduled 10/22/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		Verizon California 343-6064 (000156/1) PO BOX 920041 Dallas, TX 75392-0041								
2015/16	10/10/15	R16-00172	Phone Service	OCT 2015	10/22/15	Paid	Cleared	272.06		272.06
		2016 01- 1400- 0- 0000- 8200- 5910- 100- 0000- 0000								
Check # 01-386485				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00138	Register # 000017	
Total Invoice Amount								272.06		
AP Vendor		Verizon California 343-6124 (000453/1) PO BOX 920041 Dallas, TX 75392-0041								
2015/16	10/10/15	R16-00173	Phone Service	OCT 2015	10/22/15	Paid	Cleared	281.39		281.39
		2016 01- 1400- 0- 0000- 8200- 5910- 100- 0000- 0000								
Check # 01-386486				BatchId	AP10262015	Check Date 10/26/15		PO# BPO16-00139	Register # 000017	
Total Invoice Amount								281.39		
Total Invoice Amount for 10/22/2015								16,182.70		

Scheduled 10/26/2015

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			Wayne Schaffer Construction (001534/1) 2346 Del Sur E Santa Maria, CA 93455							
FP	2015/16	09/29/15	R16-00261	Cafeteria Office Resubmitted	1-2	10/26/15	Paid	Cleared	11,470.00	11,470.00
2016 13- 5310- 0- 0000- 8500- 6200- 000- 0000- 0000										
Check # 01-386860				BatchId	AP10272015	Check Date 10/27/15		PO#	Register # 000018	

Total Invoice Amount 11,470.00

Total Invoice Amount for 10/26/2015 11,470.00

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	225,075.14	542,819.18	317,744.04
13	77,006.70	214,352.41	137,345.71
35	151,251.50	2,701,368.14	2,550,116.64
40	36,808.79	1,604,087.76	1,567,278.97
67	88,409.31	233,213.85	144,804.54
Total	578,551.44		

Scheduled

Bank Account COUNTY - County-AP

Number of Payments	406
Number of Checks	174
Total Check Amount	<b>\$578,551.44</b>
Total Unpaid Sales Tax	\$ .00
Total Expense Amount	\$578,551.44

## CHECK AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	24
\$100 - \$499	64
\$500 - \$999	26
\$1,000 - \$4,999	49
\$5,000 - \$9,999	3
\$10,000 - \$14,999	3
\$15,000 - \$99,999	8
\$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

? denotes check name different than payment name

FP denotes Final Payment

Report Totals -

Number of Payments

406

Number of Checks

174

Total Check Amount

578,551.44

## Ed Cora

---

**From:** Ray Raw <mestizoraw@icloud.com>  
**Sent:** Monday, October 26, 2015 5:10 PM  
**To:** edcora@sbceo.org  
**Subject:** 2015 RAV4

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**Categories:** Red Category

Good afternoon Mr. Cora this is Ray Pascual from Toyota of Santa Maria. I have the numbers for you on a 2015 Toyota RAV4 le (white or grey).

MSRP: \$24870

Sell price: \$23000 -\$750 rebate

Net cost: \$22500

Final out the door cost with tax, license and registration will \$24521.85

The \$750 rebate is good thru Nov 2nd. That rebate is directly through Toyota.

- Ray Pascual

Sent from my iPhone



Vehicle Price

\$

Excludes fees and VIN Etch

2015 L4V4

was 24870 + fees

Now on e 23850 + fees

VIN Etch:

+ \$499.00

Out The Door" Price: \$

(includes all fees including tax and license)

NAT: 23,100

Optional Protection Plans:

Vehicle Service Agreement:

\$

Years/Miles

Price

Total Protected Price: \$

(includes all fees including tax and license, and the optional protection plans listed above)

Alternative Vehicles:

(See reverse for vehicle payments)

Stock #

Stock#

Description

Description

h. Price \$

(Excludes fees and VIN Etch)

Veh. Price \$

(Excludes fees and VIN Etch)

Trade-in Summary:

Yes

☐



TOYOTA  
SCION  
OF SANTA MARIA



Ray Pascual  
Sales Consultant

(805) 453-7190 Cell  
(805) 928-3881 Phone  
(805) 928-4631 Fax  
Email: rpascual@toyotasm.com

700 East Betteravia Road  
P.O. Box 1217  
Santa Maria, CA 93456  
www.toyotasm.com

☐ Estimated reconditioning needed:

Fair Market Value:

Less Payoff: <

Net: >

= 25447 O.T.D. 23,100 750  
LEASE

or

# GUADALUPE UNION SCHOOL DISTRICT

Telephone  
(805)343-2114

4465 Ninth Street, P.O. Box 788  
Guadalupe, CA 93434-0788

Fax Number (805)343-6155

(PLEASE PRINT CLEARLY WITH BALL POINT PEN OR TYPE)

Date of Request: 1/30/15

Vendor Name: \_\_\_\_\_

Address(Mail): \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

PURCHASE ORDER NO.  
(Not Valid Without Assigned Number)

Item No.	Quan.	Unit	Item Number and Description	Unit Cost	Total Cost
1					
2					
3	1	ea	Nutrition Services Vehicle		\$25,000
4			Toyota Rav 4		
5			from Toyota		
6			of Santa Maria		
7					
8					
9					
10					
11					
12					

**Categorical Funding**  
**PLAN TITLE:** \_\_\_\_\_  
**Approval Date:** \_\_\_\_\_ **Goal:** \_\_\_\_\_  
**Page:** \_\_\_\_\_ **Section:** \_\_\_\_\_  
**Dir.-Curriculum & Instruction Signature:** \_\_\_\_\_

**Sub-Total**  
**CA Tax**  
**Shipping/Handling (If Any)**  
**TOTAL** 25,449

Vendor #	Fnd	Res	Py	Goal	Func	Obj	Sch	Mgmt	Unit	Amount

**PURCHASE REQUEST ORIGINATED BY:**  
Matt Dwyer  
**Site/Department:** NS

Site Administrator	Date	Program Name
<u>Matt Dwyer</u>	<u>1/30/15</u>	<u>Nutrition Services</u>

District Superintendent or Authorized Designee

Copy Distribution: (DO NOT SEPARATE)

1 - Vendor

2 - District File Copy

3 - Business Office

4 - Warehouse

5 - Site Admin.

6 - Originator

**NOTE:** Instructions to Vendor & Processing Procedures on Reverse Side of Form.

2/2/15





ALTRUSA INTERNATIONAL FOUNDATION, SANTA MARIA  
*Altrusa International Foundation, Inc.*  
P.O. Box 5034 • Santa Maria, CA 93456

October 20, 2015

McKenzie Jr. High Ballroom Dance Team  
858 Olivera Street, Apt. D.  
Guadalupe, CA 93434

Attention: James Ungricht

Dear Mr. Ungricht,

We have reviewed all the grant applications received and are pleased to advise that we voted to fully grant the \$1500 requested, to be used towards the competition cost as well as shoes & costumes. Our check for this amount is enclosed.

We are enclosing a copy of our revised grant application, for your future use.

Thank you for the work you do.

Regards,

*Sally Czarnecki*

Sally Czarnecki,  
President  
dmc

<b>ALTRUSA INTERNATIONAL SANTA MARIA FOUNDATION</b>		16-4323/1222	1384
P.O. BOX 5034 SANTA MARIA, CA 93456		DATE <u>10-20-15</u>	
PAY TO THE ORDER OF	<u>McKenzie Jr. High School</u>	\$ <u>1500.00</u>	
	<u>Fifteen Hundred &amp; 00/100</u>	DOLLARS	
 COMMUNITY BANK OF SANTA MARIA 1421 S. Broadway Santa Maria, CA 93454-6913 (805) 347-7745			
MEMO	<u>Ballroom Dance Team</u>	<u>Marie P. Allen</u>	MP
⑆ 122243237⑆ 01510726⑈		1384	

EVELYN FOSTER LOPEZ  
5313 ILENE COURT  
BAKERSFIELD, CA 93307  
(661) 836-6514

November 10, 2015

Guadalupe Union School District  
P.O. Box 788  
Guadalupe, CA 93434-0788

Attn: Juanita Nichols

Re: Donation for Sandra Reynolds' Kindergarten classroom - \$100.00  
Donation for Terra Herning's Kindergarten classroom - \$20.00

Dear Juanita,

Enclosed is my check #8609, in the amount of \$120.00. This money should be divided between Sandra Reynolds, \$100.00 and Terra Herning, \$20.00 for purchases for their classrooms.

Thank you,

*Evelyn F. Lopez*

Evelyn F. Lopez  
enclosure

<b>EVELYN FOSTER LOPEZ</b> 5313 ILENE CT. PH. 661-836-6514 BAKERSFIELD, CA 93307-6333		90-7162 3222 41568	<b>8609</b>
DATE <u>Nov. 10, 2015</u>			
PAY TO THE ORDER OF <u>Guadalupe Union School Dist</u>		\$ <u>120.00</u>	
ONE HUNDRED TWENTY and <u>no</u> / 100		DOLLARS	
<b>CHASE</b> JPMorgan Chase Bank, N.A. www.Chase.com			
MEMO <u>Donation</u>		<u>Sandra Reynolds 100 -</u> <u>Terra - 20 -</u>	
<u>Evelyn F. Lopez</u>			
⑆ 3 2 2 2 7 1 6 2 7 ⑆		9340981821⑈8609	

**MEMORANDUM OF UNDERSTANDING**  
between the  
**CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION**  
**AND ITS GUADALUPE CHAPTER #546**  
and the  
**GUADALUPE UNION SCHOOL DISTRICT**

November 5, 2015

The following reflects the full and complete agreement of the California School Employees Association and its Guadalupe Chapter #546 (hereinafter "Association") and the Guadalupe Union School District (hereinafter "District") regarding the creation of a new Association bargaining unit classification of "Community Liaison II."


The parties agree to the following terms to take effect upon ratification of this Agreement by the parties:

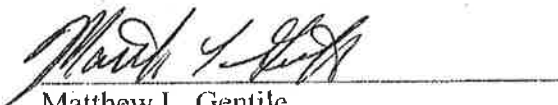
1. The agreed upon job description for "Community Liaison II" is attached to this Agreement
2. The salary range for this new Association bargaining unit classification shall be at Salary Grade 114.

This Agreement becomes final upon ratification of the Association membership (pursuant to Association Policy 610) and adoption/approval by the Guadalupe Union School District Board of Education.

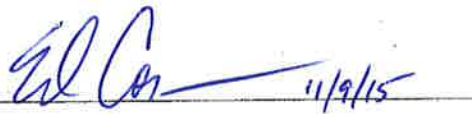
Dated: November 5, 2015

FOR THE ASSOCIATION:

  
Sylvia Adame  
Chapter President  
CSEA, Chapter #546

  
Matthew L. Gentile  
CSEA Labor Relations Representative

FOR THE DISTRICT:

 11/9/15  
Ed Cora  
Superintendent  
Guadalupe Union School District

## Guadalupe Union School District

## Position Description

Position: Community Liaison II	Position Number:
Department/Site: Elementary & Jr. High	FLSA: Non-exempt
Evaluated by: Site Administrators	Salary Grade: 114 Work Year Calendar: 190 Days

### Summary

Under the direction of the site supervisor, serve as a liaison between school and parents; communicate with parents and provide a variety of information related to school attendance, school programs, student behavior, activities, and events; translate materials and information in English or a designated second language. The Community Liaison will also communicate information to teachers directly associated with their students.

Consolidates and ensures that school site attendance data maximizes reimbursement for the District. Maintains District attendance records and prepares a variety of reports in accordance with the California Education Code. Trains and provides work direction and data application troubleshooting to school sites to assure District and State mandated guidelines are met.

### Distinguishing Career Features

The Community Liaison provides educational and social services support to parents in an effort to make them more active partners in the education of their children. This classification focus is on parent education, early intervention, and community liaison. The Community Liaison must demonstrate the ability to coordinate and carry out all aspects of the specific areas of focus as mentioned.

Coordinates attendance consolidation and reporting as well as the integrity of student data at assigned school site. This is a senior-level technical position requiring the ability to complete timely reports and audit school site attendance data for completeness and accuracy. The incumbent in this position will interact with District staff and school site administrators, staff and parents to verify absences and ensure all attendance is accounted for. Advancement to this position requires the ability to consolidate attendance data from all sites, produce consolidation reports, suggest ways to maximize ADA computations, and train support staff in the use of automated student data systems.

### Essential Duties and Responsibilities

- Serve as a liaison between school, parents, teachers, and administration.
- Promote parent involvement in school activities.
- Explain program/school site plan and goals to parents.
- Develop and maintain channels of communications between the school, family and relevant community agencies.
- Maintain communication with parents by telephone, email, school web page, and home visits.

- Provide information related to students' progress, attendance and school events, activities and programs.
- Provides technical assistance to the Director of Business Services and Principals at school sites and others concerning school attendance and student data systems. Assists with preparation of the District attendance calendar, establishing weekly reporting increments to assure accurate and timely attendance reporting activities.
- Reviews attendance data. Edits, audits and revises data after thorough reconciliation. Generates information, statistics, and reports as requested according to established time lines. Assists auditors and accountants for data as necessary.
- Reviews, verifies, and corrects student attendance and absences with school administration and parents as necessary. Runs data queries to locate missing data or errors.
- Makes and receives phone calls and notes regarding student absences. Receives and relays messages to students and parents as necessary. Refers serious attendance problems according to established procedures. Assists in identifying and resolving problems of students with frequent absenteeism.
- Resolves basic student information system software and data communication issues, contacting the software provider for advanced troubleshooting.
- Provides orientation to staff at school sites on attendance recording, including new procedures and data entry onto computer-aided data systems. Prepares supporting materials.
- Prepares internal reports (ADA). Maintains attendance agreement files. Confers with external agencies regarding attendance accounting procedures.
- Writes instructions on attendance procedures for use at school sites.
- Serve as interpreter for program/project-related duties.
- Translate written materials.
- Assist non-English speaking students and parents during enrollment.
- Participate in parent-teacher conferences and other meetings as assigned.
- Assist office staff with a variety of clerical duties as assigned.
- Maintain files and records of assigned programs.
- Provide school staff with information obtained from home contacts and visits.
- Provide translating services for teachers and staff as assigned.
- Attend a variety of meetings related to program activities.
- Operate a variety of office equipment including computer terminal, copier, and typewriter.

- Performs other duties as assigned that support the overall objective of the position.

## **Qualifications**

### **▪ Knowledge and Skills**

Community resource to organizations including various federal, state and county agencies; modern office practices, procedures and equipment; recordkeeping techniques; oral and written communication skills in a second language; interpersonal skills using tact, patience and courtesy; telephone techniques and etiquette.

The position requires in-depth knowledge of attendance recording and reporting requirements and formats. Requires well-developed record keeping, office organization and clerical skills. Requires well-developed personal computer skills to perform word processing, data entry onto spreadsheets, and established database formats. Requires an in-depth understanding of relational database programs for student data and attendance recording. Requires a thorough knowledge of State and District attendance reporting procedures and regulations. Requires basic understanding of general accounting procedures. Incumbent must have a thorough understanding of applicable District policies and procedures and State Education Codes. Requires sufficient math skills to perform accounting-like computations. Requires sufficient human relations skills to explain technical concepts to others.

### **▪ Abilities**

Perform liaison duties between school and parents; conduct interviews for the purpose of providing and obtaining information; speak, read and write a designated second language as assigned; understand and follow oral and written directions; establish and maintain effective working relationships with others; analyze situations accurately and adopt an effective course of action; operate a computer and be familiar with office programs; maintain records and prepare reports; communicate effectively both orally and in writing; perform clerical duties such as filing, duplicating and typing; observe legal and defensive driving practices; read, interpret and follow rules, regulations, policies and procedures; work effectively in a multi-ethnic setting; work independently.

Requires the ability to oversee the maintenance of records and reports consistent with defined requirements. Must be able to interpret District and State policies and Codes that relate to attendance programs. Must be able to audit attendance records and recordings performed at other locations. Must be able to maintain the confidentiality of student records and information.

### **▪ Physical Abilities**

Hearing and speaking to exchange information in person or on telephone and provide assistance to students and parents; seeing to read and translate various materials.

Requires sufficient arm, hand, and finger dexterity in order to operate keyboard, typewriter and other office equipment. Requires visual acuity to read words and numbers and speaking and hearing to communicate in person or over the phone.



▪ **Education and Experience**

Any combination equivalent to: Graduation from High School and bilingual, multicultural, and bi-literate background in designated language. Associate's Degree or higher preferred.

▪ **Licenses and Certificates**

Requires a valid driver's license.

▪ **Working Conditions**

Work is performed in an office environment; constant interruptions; driving vehicle to home visits; adverse weather conditions.



# Guadalupe Union School District

P.O. Box 788, Guadalupe, CA 93434-0788 • 805-343-2114 • Fax: 805-343-6155

**Ed Cora**  
District Superintendent

## BOARD OF TRUSTEES

Sheila Marie Cepeda  
Diana Arriola  
Anna Marie Santillan Michaud  
MaryLou Sabedra-Cuello  
Maria Luisa Baro

October 26, 2015

Earth Systems Pacific  
Doug Dunham, Vice President  
2049 Preisker Lane, Ste. E  
Santa Maria, CA 93454

### **Proposal for Services – Kermit McKenzie Jr. High Student Services Building**

Enclosed please find the executed and signed document for the mentioned project.

If you should have any questions to the above mentioned, please do not hesitate to contract our office at (805)343-2114.

Sincerely,

Ed Cora  
District Superintendent



October 2, 2015

DSA FILE NO.: 42-17  
DSA App. No.: 03-116218

Mr. Ed Cora, District Superintendent  
Guadalupe Union School District  
4465 Ninth Street  
P.O. Box 788 (Mailing)  
Guadalupe, California 93434-0788

**PROJECT:** KERMIT MCKENZIE JUNIOR HIGH SCHOOL  
STUDENT SERVICES BUILDING RENOVATION  
4710 WEST MAIN STREET  
GUADALUPE, CALIFORNIA

**SUBJECT:** Proposal for Construction Consultation, Observation, Testing, and Inspection  
Services

**REF:** 1) E-Mail from Ms. Julie Avnit dated September 29, 2015  
2) DSA Approved Plans provided by KBZ Architects, dated August 10, 2015

Dear Mr. Cora:

As requested by Ms. Julie Avnit, this proposal has been prepared to estimate fees to provide construction consultation, observation, testing, and inspection services anticipated to be performed during the renovation of the Kermit McKenzie Junior High School Student Services Building project located at 4710 West Main Street in the City of Guadalupe, California. This proposal is based upon our review of the above-referenced documents; we assume that State of California Prevailing Wage Laws apply to this project.

In preparing this proposal, Earth Systems Pacific (ESP) was only provided with the referenced documents; schedules associated with site construction, subcontractors, material procurement, material submittals, fabrication, etc. were not provided. This proposal also includes a discount of the current State of California prevailing wage rates charged by this firm to provide a cost savings to Guadalupe Union School District. Earth Systems Pacific will base our technician/inspector rates on our July 2011 Fee Schedule.

**1.0 GRADING/BACKFILL OBSERVATION AND TESTING.** The proposed grading/backfill operations entail preparation and grading of the surface improvement areas, and possibly backfilling of any utility trenches. We have assumed that 4 working days of part-time inspection including travel time (4 hours/day) will be needed.

RECEIVED OCT 19 2015



Kermit McKenzie Junior High School  
Student Services Building Renovation

October 2, 2105

Function	Quantity	Rate	Estimated Fees
Field Technician	16 hours	\$92.00/hour	\$ 1,472.00
Maximum Density / Optimum Moisture Tests	2 tests	\$190.00/test	\$ 380.00
Nuclear Gauge Tests	16 tests	\$10.00/test	\$ 160.00
Mileage	80 miles	\$0.75/mile	\$ 60.00
<b>Estimated Subtotal</b>			<b>\$ 2,072.00</b>

- 2.0 CONCRETE SAMPLING AND TESTING.** The fees presented below are based upon the following assumptions: 1) all the rebar is identifiable; 2) all the rebar sampling will occur at a supplier in or near the city of Santa Maria; 3) all the rebar sampling will occur over one part-time (3 hours/day) working days; 4) all the rebar fabrication will occur at the supplier's shop or at the site; 5) the concrete mix designs can utilize the yearly plant aggregate tests and only one mix design will be used at the site; 6) the DSA inspector performs all the rebar and concrete placement special inspection; 7) all the concrete comes from a supplier in or near the city of Santa Maria; 8) all the concrete can be placed in 2 pours occurring over 2 part-time working days including travel (4 hours/day); and 9) only four compression test cylinders will be cast for each concrete pour.

Function	Quantity	Rate	Estimated Fees
Rebar Sampling	3 hours	\$92.00/hour	\$ 276.00
Rebar Laboratory Tests	3 tests	\$75.00/test	\$ 225.00
Concrete Mix Design Review	2 hours	\$140.00/hour	\$ 280.00
Concrete Sampling	8 hours	\$92.00/hour	\$ 736.00
Batch Plant Inspection	10 hours	\$92.00/hour	\$ 920.00
Sample Transportation	4 hours	\$92.00/hour	\$ 368.00
Concrete Compression Tests	8 tests	\$26.00/test	\$ 208.00
Mileage	120 miles	\$0.75/mile	\$ 90.00
<b>Estimated Subtotal</b>			<b>\$ 3,103.00</b>

**3.0 POST-INSTALLED ANCHOR INSPECTION.**

Function	Quantity	Rate	Estimated Fees
Post-Installed Anchor Inspection	8 hours	\$92.00/hour	\$ 736.00
Post-Installed Anchor Testing	8 hours	\$25.00/hour	\$ 200.00
Mileage	80 miles	\$0.75/mile	\$ 60.00
<b>Estimated Subtotal</b>			<b>\$ 996.00</b>



Kermit McKenzie Junior High School  
Student Services Building Renovation

October 2, 2105

- 4.0 REPORT PREPARATION AND PROJECT SUPERVISION.** The fees presented below include field and office hours by senior and staff level engineers to attend a preconstruction meeting, observe the progress of the work, provide routine project supervision, provide certified payroll paperwork, and generate formal compaction, inspection, and final verified reports.

Function	Quantity	Rate	Estimated Fees
Senior Engineer	4 hours	\$140.00/hour	\$ 560.00
Staff Engineer	4 hours	\$110.00/hour	\$ 440.00
Technician/Drafter	6 hours	\$70.00/hour	\$ 420.00
Mileage	20 miles	\$0.75/mile	\$ 15.00
<b>Estimated Subtotal</b>			<b>\$ 1,435.00</b>

<b>Estimated Total</b>	<b>\$ 7,606.00</b>
------------------------	--------------------

#### CONDITIONS

The fees and conditions of this proposal will remain in effect for a period of 90 days. During construction, our technicians and inspectors will attempt, wherever possible, to combine observation, testing, sampling, etc. during site visits. However, it must be recognized that as a materials testing/special inspection firm, ESP has no ability to control the means, methods, schedule, or progress of the contractor's work. The number of inspections and frequency of testing, however, is largely dependent upon these factors, as well subcontractors' schedules, material procurement logistics, and fabrication locations. If such factors will result in a substantial deviation from the assumed time required for inspection or testing, the District will be notified and adjustments to fees may be necessary. The fees could also be adjusted to account for wage increases dictated by California Prevailing Wage Laws.

As the fees presented are predicated upon information presented in this proposal, and the stated assumptions, we recommend that the construction management team review our assumptions made for each specific testing and inspection item. It is the client's responsibility to notify this firm if any of the assumptions made are known to be inaccurate, or if there are additional inspection items not covered by this proposal.

The fees presented in this proposal are predicated upon our understanding that this project is subject to California Prevailing Wage Law, and are based upon straight-time rates. Work



Kermit McKenzie Junior High School  
Student Services Building Renovation

October 2, 2105

performed on weekends, holidays, and when work starts outside of regular business hours is subject to a 4-hour minimum charge. Saturdays, night work, and premium hours (before 7 a.m., after 5 p.m. or in excess of 8 hours in one day) for personnel are at time and one-half; Sundays and holidays are at double time. Earth Systems will notify the DSA project inspector for authorization to perform our services on overtime. Field services for regular work days are subject to a 2-hour minimum charge for inspections, consultations, sampling, or show up time. Charges are calculated in one half-hour increments and time is accumulated on a portal-to-portal basis.

Routine project supervision by an engineer has been included in the above quotation. However, please note that the above quotation does not include charges for weekly site meetings, plan reviews, site visits to address unforeseen problem areas, or other such services. Fees for such services will be charged at the fee schedule rates in effect at the time of the services request.

The client or client's agent is to supply latest plans and specifications (one standard size and one reduced-size latest DSA approved plans, and two standard size copies of DSA-approved specifications) and notify us of any changes pertinent to the performance of testing, inspection, and observations. The client or the client's designated party (construction manager or DSA inspector) is responsible for contacting this firm when testing or inspection services are required. Earth Systems Pacific will test or inspect at locations deemed appropriate to provide the client with information regarding the compliance of the tested or inspected areas. Previously failed areas may be retested or reinspected after rework, if required. Charges for retests or reinspections due to failing results or improper work, or when tests or inspections are requested but the contractor is not ready and does not cancel scheduled testing or inspection, are not included in the fee quotation and will be billed at the unit rates listed previously. Testing or inspection canceled after 3 p.m. the previous business day will be subject to a 2-hour cancellation charge. Costs for cancelled testing or inspection, testing or inspection of any items not specifically listed in this proposal, or associated with substantive changes in the assumed schedules or testing frequency are considered extra and will be invoiced according to our current fee schedule. This firm shall not be responsible for backcharging contractors for retests or reinspections.



Kermit McKenzie Junior High School  
Student Services Building Renovation

October 2, 2105

Thank you for your consideration of our firm for this project. If you have any questions or require additional information, please contact the undersigned at your convenience.

Respectfully Submitted,

Earth Systems Pacific

Doug Dunham, GE 2586  
Vice President

E-copy: Ms. Julie Avnit

Attachments: Work Order and Terms  
DIR Form

Doc. No.: 1510-001.PRP/ln





**WORK ORDER**


**EARTH SYSTEMS PACIFIC ("CONSULTANT") AND CLIENT AGREE TO A WORK ASSIGNMENT FOR EARTH SYSTEMS PACIFIC AS FOLLOWS:**

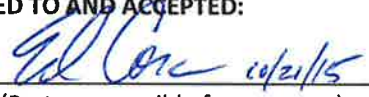
**Date:** October 2, 2015 **Doc. Number:** 1510-001.PRP  
**Name of Project:** KERMIT MCKENZIE JUNIOR HIGH SCHOOL STUDENT SERVICES BUILDING RENOVATION  
**Initiated by:** Mr. Doug Dunham  
**Client Name:** Guadalupe Union School District, Mr. Ed Cora, District Superintendent  
**Client Address:** 4465 Ninth Street (PO Box 778 for mailing), Guadalupe, California 93434-0788  
**Location of Project:** 4710 West Main Street, Guadalupe, California  
**Scope of Services:** Construction Consultation, Observation, Testing, and Inspection Services  
**Fees to be Charged:** Per Earth Systems Pacific's Proposal dated October 2, 2015

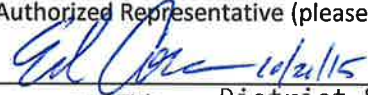
I HAVE READ AND AGREE TO ALL TERMS OF THIS DOCUMENT,  
INCLUDING THE ATTACHED TERMS FOR SERVICES (2/2015).

CCGC, Inc. dba  
**Earth Systems Pacific**

**AGREED TO AND ACCEPTED:**

  
\_\_\_\_\_  
Doug Dunham, GE 2586  
Vice President  
  
\_\_\_\_\_  
October 2, 2015  
Date

  
\_\_\_\_\_  
Client (Party responsible for payment)

Ed Cora  
\_\_\_\_\_  
by Authorized Representative (please print)  
  
\_\_\_\_\_  
Signature and Title District Superintendent  
\_\_\_\_\_  
10/21/2015  
Date  
\_\_\_\_\_  
805-343-2114  
Telephone Number  
\_\_\_\_\_  
edcora@sbceo.org  
Email Address

**PLEASE RETURN A SIGNED COPY  
TO EARTH SYSTEMS PACIFIC**

**IF THE CLIENT DOES NOT OWN THE PROPERTY, PLEASE FILL IN THE PROPERTY OWNER'S NAME AND ADDRESS:**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\* Rates are subject to change due to changes in Prevailing Wage Law or its application. In the event that it is determined or alleged that Prevailing Wage Law applies to any additional aspect of the project, the Client agrees to pay Earth Systems Pacific (Consultant) any and all additional compensation necessary to adjust Consultant's Wage, to pay any penalties that may be levied against Consultant due to alleged noncompliance with the Prevailing Wage Law, and to pay for apprentices, supervision, certified payrolls, and other administrative costs as necessary to comply with Prevailing Wage Law. In the event that work thought to be subject to Prevailing Wage is determined not to be subject to Prevailing Wage, no refund of fees will be given. **July 2015 Fee Schedule**



**1. INVESTIGATION, MONITORING & INSPECTION** If the services include monitoring or inspection of soil, construction and/or materials, Client shall authorize and pay for Consultant to provide sufficient observation and professional inspection to permit Consultant to form opinions according to accepted statistical sampling methods as to whether the work has been performed in accordance with recommendations. Such opinions, while statistically valid, do not guaranty uniformity of conditions or materials. Similarly, soils and geology investigations do not guaranty uniformity of subsurface conditions. Client hereby represents and warrants that it has provided and shall provide to Consultant all information and sufficient advance notice necessary in order for Consultant to perform the appropriate level of services. No statement or action of Consultant can relieve Client's contractors of their obligation to perform their work properly. Consultant has no authority to stop the work of others.

**2. SITE ACCESS & UTILITIES** Client has sole responsibility for securing site access and locating utilities.

**3. BILLING AND PAYMENT** Client will pay Consultant the proposal amount or, if none is stated, according to the fee schedule attached to the proposal. Payment is due on presentation of invoices, and is delinquent if Consultant has not received payment within thirty (30) days from date of an invoice. Client will pay an additional charge of 1 1/2 (1.5) percent per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount, excepting any portion of the invoiced amount that is disputed in good faith. Each payment will first be applied to accrued interest, costs and fees and then to the principal unpaid amount. All time spent and expenses incurred (including any in-house or outside attorney's fees) in connection with collection of any delinquent amount will be paid by the Client to Consultant per Consultant's current fee schedule. Services to be performed by Consultant hereunder which are not set forth in this proposal and/or Work order are additional services. Any additional services provided by Consultant shall be subject to the terms of this contract and charged per Consultant's current fee schedule.

**4. OWNERSHIP OF DOCUMENTS** Consultant owns all documents it creates and grants Client limited license to use the documents for the purposes stated in the documents. Consultant reserves the right to withhold delivery of documents to Client until payment in full of current invoices has been received.

**5. TERMINATION** This agreement may be terminated by either party effective 7 days from the date of written notice, or if the client suspends the work for three (3) months. In the event of termination, Consultant will be paid for services performed prior to the date of termination plus reasonable termination expenses. If Consultant has not received payment for any invoice within 30 days from the date of the invoice, or in the event of anticipatory breach by Client, Consultant may suspend performance of its services immediately and may terminate this contract.

**6. RISK ALLOCATION** In order for Client to obtain the benefit of a fee which includes a lesser allowance for compensating Consultant for its litigation risk, Client agrees to indemnify, hold harmless and defend Consultant, its agents, employees, or officers, from and against any and all loss, claim, expenses, including attorney's fees, injury, damages, liability or costs arising out of non-design services (i.e., services other than as defined by Civil Code Section 2784) performed by Consultant on this project, except where such loss injury, damage, liability, cost, expenses or claims are the result of the sole negligence or willful misconduct of Consultant. Regarding any loss due to the negligence or willful misconduct of Consultant, or any loss due to design defects, Client agrees to limit the total aggregate liability of Consultant, its agents, employees, and officers to Client, and to all construction contractors and subcontractors on the entire project, to the greater of \$25,000.00 or total fees charged by Consultant. Client further agrees to require of the contractor and his subcontractors an identical limitation of Consultant's liability for damage suffered by the contractor or the subcontractor arising from any alleged breach or negligence of Consultant. You should consult with an attorney experienced in construction contracts and litigation regarding this provision.

**7. HAZARDOUS MATERIALS** Consultant is responsible only for hazardous materials brought by Consultant onto the site. Client retains ownership and responsibility in all respects for other hazardous materials and associated damage.

**8. ASSIGNS AND THIRD PARTIES** Neither the client nor Consultant may delegate, assign or transfer his duties or rights in this Agreement without the written consent of the other party. This Agreement is intended only to benefit of the parties hereto. No person who is not a signatory to this agreement shall have any rights hereunder to rely on this contract or on any of Consultant's services or reports without the express written authorization of Consultant.

**9. GOVERNING LAW, SURVIVAL AND FORUM SELECTION** The contract shall be governed by laws of the Federal Government. If any of the provisions contained in this agreement are held invalid, the enforceability of the remaining provisions will not be impaired. Limitations of liability, indemnities, representations and warranties by Client will survive termination of this agreement. The signatories represent and warrant that they are authorized by the entities on whose behalf they sign to enter into this contract and that their principals have filed fictitious business name statements, if required. All disputes between Consultant and client related to this agreement will be submitted to the court of the county where Consultant's principal place of business is located and client waives the right to remove the action to any other county or judicial jurisdiction.



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**SB 854 DIR and eCPR Compliance Information Request**

Thank you for this opportunity to be of service on your public works project. To allow us to comply with the DIR and eCPR requirements in a timely manner, please complete and return this form to Earth Systems.

<b>Client's Project Name</b> (Required)	
<b>DIR Project ID</b> (Required)	
<b>Project No.</b> (Optional)	
<b>Contract ID</b> (Optional)	
<b>Awarding Body ID</b> (Optional)	

---

For your convenience, below is Earth Systems' DIR registration information.

Earth Systems' Legal Name	<b>CCGC, Inc.</b>
DIR Registration No.	<b>1000003643</b>
County	<b>San Luis Obispo</b>
Earth Systems' Trade Name	<b>Earth Systems Pacific</b>

---

For internal use by Earth Systems.

Earth Systems' Project No.	
Earth Systems' Start Date	



## Santa Barbara County Education Office

4400 Cathedral Oaks Road, P.O. Box 6307, Santa Barbara, California 93160-6307  
(805) 964-4711 • FAX: (805) 964-4712 • Direct Dial: 964-4710 plus extension

Service and Leadership • [www.sbceo.org](http://www.sbceo.org)

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October 23, 2015

Ed Cora, Superintendent  
Guadalupe Union School District  
PO Box 788  
Guadalupe, CA 93434-0788

Dear Ed,

California *Education Code* Section 1240 requires that Santa Barbara County Education Office visit schools identified in our county, review information in the areas noted below, and report to you the results of the visits and reviews. As the county superintendent designee, I am pleased to provide the first quarterly report for fiscal year 2015-16 as required by *Education Code* section 1240(c)(2)(G) pursuant to the Williams Settlement. This report presents the results of the visits and reviews at the Mary Buren and Kermit McKenzie Junior High Schools for the period of July, August, and September 2015.

The purpose of the visits as specified in California Education Code 1240 was to:

1. Determine if students have "sufficient" standards-aligned instructional materials in four core subject areas (English language arts, mathematics, history/social science and science), including science laboratory equipment in grades 9-12, and, as appropriate, in foreign languages, and health;
2. Determine if there is any facility condition that "poses an emergency or urgent threat to the health or safety of pupils or staff"; and
3. Determine if the school has provided accurate data on the annual school accountability report card related to the sufficiency of instructional materials and the safety, cleanliness, and adequacy of school facilities, including "good repair."

The law further requires that the county superintendent:

1. Annually monitor and review teacher misassignments and teacher vacancies in schools ranked in deciles 1-3 (2012 Base API); and
2. Receive quarterly reports on complaints filed within the school district concerning insufficient instructional materials, teacher vacancies and misassignments, and emergency or urgent facilities issues under the Uniform Complaint Procedure.



While the Uniform Complaint data are not mandated to be a part of this report to you, they are being included so that you and the citizens of our community will have a complete understanding of the environment in which the schools are functioning.

Before proceeding with the report, let me define some basic terms:

- "Sufficient textbooks or instructional materials" means each pupil, including English language learners, has a standards-aligned textbook, or instructional materials, or both, to use in class, use after class, and to take home.
- A school facility condition that poses an "emergency or urgent threat" is a "condition that poses a threat to the health or safety of pupils or staff while at school."
- "Good Repair" means the school facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public School Construction or a local evaluation instrument that meets the same criteria. Each school district that receives state funding for facilities maintenance is required to establish a facilities inspection system to ensure that each of its schools is maintained in "good repair."

The findings of the visits are summarized in the attached report.

Please extend to your governing board, administration and site staff my appreciation for their professionalism in addressing the compliance requirements for the Williams Settlement Legislation.

Sincerely,



Kathy Hollis  
Assistant Superintendent

KH/zc

cc: Jesely Alvarez, Mary Buren School  
Gabriel Solorio, McKenzie Junior High School

**Santa Barbara County Superintendent of Schools**  
**WILLIAMS SETTLEMENT LEGISLATION**  
**QUARTERLY REPORT FOR GUADALUPE UNION SCHOOL DISTRICT**  
**2015-16 FISCAL YEAR**

*This report summarizes the results of the Williams Site Visits and documentation reviews at decile 1, 2, and 3 schools (2012 Base API) for the period of July, August, and September 2015.*

**INSTRUCTIONAL MATERIALS:**

Schools were reviewed for sufficient textbooks and instructional materials\*\* as noted below:

School	Review Date	# of Classrooms Visited	Subject/ Course	Textbook/Instructional Materials Needed	Grade	Period	Room #	# of Material Missing	Corrected on
Mary Buren *	9-21-15	8	RLA/Math/Social Science/Science	NONE					
Kermit McKenzie Junior High	9-21-15	17	RLA/Math/Social Science/Science	NONE (Note: foreign language and health not offered as separate courses)					

\* Unannounced school(s)

\*\*Sufficient textbooks and instructional materials" means each pupil, including English Language learners, has a standards-aligned textbook or instructional materials, or both, to use in class, use after class, and to take home in the four core areas(including science laboratory equipment in grades 9-12) as well as, for middle and high school, in foreign language and health.

**SCHOOL FACILITIES:**

Schools were reviewed for condition of facilities, whether they were in "good repair"\* or pose an "emergency"\* as noted below:

School	Review Date	Room/ Area	Facility Deficiencies Identified	Emergency	Correction/ Action Taken	Corrected On	School Rating
Mary Buren	9-21-15		Refer to FIT attached	NONE	Pending	Pending	99.25% Exemplary
Kermit McKenzie JH	9-21-15		NONE	NONE	NONE		100% Exemplary

\*"Good repair" means the facilities are clean, safe and functional as determined pursuant to the school facility inspection and evaluation instrument developed by the Office of Public School Construction or a local evaluation instrument that meets the same criteria.

\*\* "Emergency condition" means a facility condition that poses a threat to the health or safety of pupils or staff while at school.



**Santa Barbara County Superintendent of Schools**  
**WILLIAMS SETTLEMENT LEGISLATION**  
**QUARTERLY REPORT FOR GUADALUPE UNION SCHOOL DISTRICT**  
**2015-16 FISCAL YEAR**

**TEACHER MISASSIGNMENTS AND TEACHER VACANCIES:**

The results of teacher misassignments\* and teacher vacancy\*\* reviews for the following schools were:

*(Note: The annual report will include the teacher misassignments and vacancies reported to the CCTC on July 1 for the prior year. The quarterly reports will include the misassignments and vacancies identified in the current year.)*

Schools	Buren	McKenzie
Number of misassignments for the 2015-16	0	0
Number of misassignments that were corrected within 30 calendar days	NA	NA
Number of classes in which the teacher was lacking the appropriate authorization and training to teach English Language Learners and 20% or more of students were English Language Learners	0	0
Number of Teacher Vacancies for the 2015-16	0	0
Number of Teacher Vacancies Filled in the 2015-16	NA	NA

\*CCTC considers it a misassignment when a teacher lacks the proper subject-matter authorization to teach the class, a proper teaching credential, or the appropriate authorization or credential to teach English Learners and one or more English Learners are assigned to the class. The *Williams* settlement requires that the county superintendent also report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

\*\*A "teacher vacancy" occurs if 20 working days after school begins for the semester, a single designated teacher has still not been assigned to teach the class for the entire year or semester. [E.C. Section 35186(h)(3) and C.C.R. Title 5 Section 4600(b)]

Santa Barbara County Superintendent of Schools  
**WILLIAMS SETTLEMENT LEGISLATION**  
 QUARTERLY REPORT FOR GUADALUPE UNION SCHOOL DISTRICT  
 2015-16 FISCAL YEAR

**SCHOOL ACCOUNTIBILITY REPORT CARD (SARC):**

No reviews were conducted during this quarter in this category.

**UNIFORM COMPLAINTS (OPTIONAL):**

The number of complaints filed within the district during this period, their nature, and resolution are noted below:

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Misassignments or Vacancies	0	0	0
Facilities Conditions	0	0	0
<b>TOTALS</b>	0	0	0



## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

1. Gas Leaks	6. Pest/Vermin Infestation	11. Hazardous Materials (interior and exterior)
2. Mechanical Systems	7. Electrical (interior and exterior)	12. Structural Damage
3. Sewer	8. Restrooms	13. Roofs (observed from the ground, inside/outside)
4. Interior Surfaces (floors, ceilings, walls, window casings)	9. Sinks/Fountains (inside and outside)	14. Playground/School grounds
5. Overall Cleanliness	10. Fire Safety	15. Windows/Doors/Gates/Fences (interior and exterior)

RM #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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Rm #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
22	Classroom TK															
		Wms UCP Poster: Y														
28	Classroom K															
		Wms UCP Poster: Y														
1	Classroom 1 <sup>st</sup>															
		Wms UCP Poster: Y														
8	Classroom 2 <sup>nd</sup>															
		Wms UCP Poster: Y														
105	Classroom 3 <sup>rd</sup>															
		Light fixture lens missing														
		Wms UCP Poster: Y														
13	Classroom 4 <sup>th</sup>															
		Wms UCP Poster: Y														
36	Classroom 5 <sup>th</sup>															
		Wms UCP Poster: Y														
27	Classroom 2 <sup>nd</sup> - 5 <sup>th</sup> SDC															
		Wms UCP Poster: Y														

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable



## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

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RM #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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28a	Boys Restroom (near Rm 28)									D						
		Strong urine smell														
		Threshold loose														
28b	Girls Restroom (near Rm 28)															
Admin 1	Office															
		UCP forms available? Y														
Admin 2	Office															
Admin 3	Office															
		0														
Admin 4	Office															
Admin 5	Office															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

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RM #		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
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Admin 6	Faculty Room															
Admin 7	Office															
Admin 8	Conf Room															
Admin 9	Nurse & RR															
Admin RR1	Restroom															
Admin R2	Computer/Mail															
Admin RR3	Restroom															
Admin	Outside fountain															
Bldg 10-4	Science Lab															
Bldg 10-4a	Storage															

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## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

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Bldg 10-5	Psych Office															
Bldg 10-7	Computer Lab															
Bldg 10-9	Teacher Lounge															
Bldg 10-10	Office															
Bldg 10-11	Multi Purpose Room									D						
		Faucet not working														
Bldg 10-11a	Stage															
Bldg 10-11b	Storage															
Bldg 10-11c	Mechanical #1															
Bldg 10-11d	Mechanical #2															

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10	Principal's Office															
Bldg 10-11e	Mechanical #3															
Bldg 10-RR7	Girls Restroom															
Bldg 10-RR8	Boys Restroom															
		Work order – Floor being repaired														
Bldg 10-RR	Staff Restroom Men															
Bldg 10-RR	Staff Restroom Women															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable



## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

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<b>Bldg 20-1</b>	Cafeteria															
Bldg 20-2	Office															
Bldg 20-3	Kitchen															
Bldg 20-4	Freezer															
Bldg 20-5	Kitchen Staff Restroom															
Bldg 30	Library															
Bldg 40-11a	Girls Restroom															
Bldg 40-11b	Boys Restroom										D					
		Low water pressure														

Rating: # = good repair, **D** = deficiency, **X** = extreme deficiency, **NA** = not applicable

## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

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2. Mechanical Systems	7. Electrical (interior and exterior)	12. Structural Damage
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Bldg 60-16a	Girls Restroom									D						
		Loose faucet														
Bldg 60-16b	Boys Restroom															
Bldg 60-16c	Custodian Room Fountain Outside									D						
		Low water pressure														
Bldg-60-16d	Staff RR															
Bldg 80-21a	Restrooms															
Bldg 80-21b	Wash Room															
Bldg 80-22a	Restrooms															
Bldg 80-22b	Heater Equip Room															

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable

## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

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	Play area K															
	Play area Gr. 1-2															
	Play area Gr 3-5															
	Basketball Court #1															
	Basketball Court #2															
103a	Sand Play Area Next to RM 103															

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## FACILITY INSPECTION TOOL (FIT) WORKSHEET

### Good Repair Standard

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[illegible]

Rating: # = good repair, D = deficiency, X = extreme deficiency, NA = not applicable



October 30, 2015



California School Boards Association

**DEADLINE: Thursday, January 7, 2016**

**BOARD ACTION REQUIRED**

**Please deliver to all governing board members.**

## MEMORANDUM

To: All Board Presidents, Superintendents of CSBA Member Boards of Education

From: Jesús Holguín, President

Re: Call for Nominations for CSBA Delegate Assembly

Each year, member boards elect representatives from 21 geographic regions to CSBA's Delegate Assembly. The Delegate Assembly is a vital link in the association's governance and sets the general policy direction for the association. Working with local districts, county offices, the Board of Directors, and Executive Committee, delegates ensure that the association promotes the interests of school districts and county offices of education throughout the state. There are two required Delegate Assembly meetings each year. In 2016, the first meeting will be May 14-15 in Sacramento and the second one will be November 30-December 1 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

Nomination and candidate biographical sketch forms for CSBA's Delegate Assembly are now being accepted until **Thursday, January 7, 2016**. Nomination instructions are listed below:

- Any CSBA member board is eligible to nominate board members within their geographical region or subregion and may nominate as many individuals as it chooses by submitting a nomination form for each nominee.
- All nominees must serve on CSBA member boards and give their approval prior to being nominated.
- All nominees must submit a one-page, single-sided, candidate biographical sketch form. An optional one-page, one-sided résumé may also be submitted but cannot be substituted for the biographical sketch form.
- All nomination materials must be postmarked by the U.S.P.S., faxed or emailed no later than **Thursday, January 7**. It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by this due date. Late submissions will not be accepted.
- Ballots will be mailed by Monday, February 1, 2016 and are due Tuesday, March 15, 2016.
- Elected Delegates serve a two-year term beginning April 1, 2016 through March 31, 2018.

The following nomination materials and information related to the election process is available to download at [www.csba.org/About/Leadership](http://www.csba.org/About/Leadership). For more information about the Delegate Assembly, please contact the Leadership Services department or Charlyn Tuter at [ctuter@csba.org](mailto:ctuter@csba.org) or (800) 266-3382, ext. 3281. Thank you.

- Nomination Form
- Candidate Biographical Sketch Form
- Important Dates
- List of all Delegates with expiration terms
- FAQ





## Delegate Assembly Nomination Form

***DUE: Thursday, January 7, 2016***

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |  
or email: [nominations@csba.org](mailto:nominations@csba.org).

CSBA Region/subregion # \_\_\_\_\_

The Board of Education of the \_\_\_\_\_ wishes to

(Nominating District)

nominate \_\_\_\_\_ . The nominee is a member of the

(Nominee)

\_\_\_\_\_, which is a member of the California

(Nominee's District)

School Boards Association.

- ☐ The nominee has consented to this nomination.
- ☐ Attached is the nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé.
- ☐ The nominee's required one-page, single-sided candidate biographical sketch form and optional one-page, single-sided résumé will be sent by the deadline date.

\_\_\_\_\_  
Board Clerk or Board Secretary (signed)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Clerk or Board Secretary (printed)

**PLEASE NOTE:** The nomination and candidate biographical sketch forms may be emailed to [nominations@csba.org](mailto:nominations@csba.org), faxed to (916) 371-3407 or mailed to CSBA, Attn: Leadership Services, 3251 Beacon Blvd., West Sacramento, CA 95691 postmarked by the U.S.P.S. no later than **Thursday, January 7, 2016**. ***It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department by the due date. Late submissions cannot be accepted.*** If you have any questions, please contact Leadership Services department at (800) 266-3382 or Charlyn Tuter at [ctuter@csba.org](mailto:ctuter@csba.org). Thank you.

## 2016 Delegate Assembly Candidate Biographical Sketch Form

***DUE: Thursday, January 7, 2016***

Mail to: CSBA | Attn: Leadership Services | 3251 Beacon Blvd., West Sacramento, CA 95691 | fax: (916) 371-3407 |  
or email: [nominations@csba.org](mailto:nominations@csba.org).

Please complete, sign and date this required one-page candidate biographical sketch form. An optional, one-page, single-sided, résumé may also be submitted; both will be copied exactly as received. Please do not state "see résumé" and please do not re-type this form. Any additional page(s) exceeding this one-page candidate form will **not** be accepted. It is the candidate's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department. Late submissions will not be accepted. If you have any questions, please contact Leadership Services department at (800) 266-3382.

Name: _____	CSBA Region-subregion #: _____
District or COE Name: _____	Years on board: _____
Profession: _____ Contact Number: _____ E-mail: _____	
Are you a continuing Delegate? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, how long have you served as a Delegate? _____	

**Why are you interested in becoming a Delegate? Please describe the skills and experiences you would bring to the Delegate Assembly.**

**Please describe your activities and involvement on your local board, community, and/or CSBA.**

**What do you see as the biggest challenge facing governing boards and how can CSBA help address it?**

**Your signature indicates your consent to have your name placed on the ballot and to serve as a Delegate, if elected.**

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



## Frequently Asked Questions regarding Delegate Assembly Nominations and Elections

**Who is eligible to serve on Delegate Assembly?** To be eligible to serve on CSBA's Delegate Assembly, a board member must:

- Be a trustee of a district or county office of education that is a current member of CSBA; and
- Be a trustee of a district or county office of education within the geographic region or subregion which the Delegate will represent.

**What is the term of office to serve on Delegate Assembly?** The term of office for each Delegate is two years beginning April 1, 2016 through March 31, 2018. Within each region, approximately half of the Delegates are elected in even-numbered years and half in odd-numbered years.

**How is a board member nominated to serve on the Delegate Assembly?** A board member must be formally nominated by a board in the region or subregion and may be nominated by his or her own district or county office. The nomination is an action that is taken in a public board meeting and requires a majority vote. A board may nominate as many individuals as it wishes, however, it is the responsibility of the nominating board to obtain permission from the nominee prior to submitting his or her name.

**What does a nomination consist of?** A nomination consists of a completed signed nomination and a one-page candidate biographical sketch form. In addition, an optional, one-page, single-sided, résumé may be submitted, (résumé cannot be substituted for the candidate biographical sketch form). The biographical sketch will be copied exactly as submitted and included with the ballots.

**When are the nomination and biographical sketch forms due?** The nomination and candidate biographical sketch forms must be delivered to the CSBA office either by fax (916) 371-3407, email [nominations@csba.org](mailto:nominations@csba.org), or mail, postmarked by the U.S.P.S., on or before **Thursday, January 7, 2016**. *It is the nominee's responsibility to confirm that all nomination materials have been received by the CSBA Leadership Services department.*

**How are nominees elected to serve on Delegate Assembly?** Ballots are mailed by Monday, February 1 to each district or county board within the region or subregion. Ballots must be delivered to CSBA via U.S.P.S. postmarked by Tuesday, March 15, in order to be accepted. Ballots may not be faxed or emailed.

Voting for Delegates is an action of the entire board rather than individual board members; therefore, it is done at a public meeting and requires a majority vote. Each board may vote for as many persons as there are positions to be filled within the region or subregion. All districts and candidates are notified of the results no later than March 31. If there is a tie vote, a run-off election will be held.

**What are the required Delegate Assembly meeting dates?** There are two required Delegate Assembly meetings each year. In 2016, the first meeting will be May 14-15 in Sacramento and the second one will be November 30 – December 1 in San Francisco preceding CSBA's Annual Education Conference and Trade show.

**Does CSBA cover expenses for Delegates to attend the Delegate Assembly meetings?** No, CSBA is not able to cover expenses.

For additional information, please contact the Leadership Services department at (800) 266-3382.



## **IMPORTANT DELEGATE NOMINATION AND ELECTION DEADLINES**

### **Important 2016 Dates:**

- Thursday, January 7: U.S.P.S. postmarked, fax, or email deadline for ***required*** Nomination and Candidate Biographical Sketch Forms
- By Monday, February 1: Ballots mailed to Member Boards
- February 1 – March 15: Boards vote for Delegates
- Tuesday, March 15: Deadline for the ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)
- By Thursday, March 31: Ballots to be tallied
- By Friday, April 1: Election results, except for run-offs, posted on CSBA's Web site
- Friday, April 29: Deadline for run-off ballots to be returned to CSBA (U.S.P.S. POSTMARK ONLY)

### **Delegate Assembly Meeting Dates in 2016**

- Saturday, May 14 – Sunday, May 15, Sacramento.
- Wednesday, November 30 – Thursday, December 1, San Francisco.

ATTACHMENT A

Due:  
Friday, Nov. 20



2015  
GOVERNING BOARD ORGANIZATIONAL MEETING

Date: November 18, 2015

To: Angela Wells  
School Business Advisory Services  
Santa Barbara County Education Office

From: Name: Ed Cora  
Title: District Superintendent  
District: Guadalupe Union School District

Subject: **2015 Annual Governing Board Organizational Meeting**  
Date of meeting: Thursday, December 9, 2015  
Time of meeting: 5:30 p.m.

REFERENCE:

EC§ 35143; 72000  
(b)(5)(c)(2)A,B,C

**MARY BUREN ELEMENTARY  
SCHOOL SITE COUNCIL**

**Wednesday, October 21, 2015**

**4:00 p.m. – call to order**

**AGENDA**

**I. Call to Order**

**II. Approval of Minutes**

**III. New Business/Action Items**

1. Principal's Report
  - a. Academics
  - b. Attendance
  - c. Discipline
2. Single Plan with LCAP Priorities Review
3. Committee Reports
  - a. ELAC
  - b. Sped
  - c. School Safety Committee
  - d. Leadership Team
4. Budget Report with CBO – K. Greer (per trimester)

**IV. Public Comments**

**V. Announcements and Future Agenda Items**

**VI. Adjournment**



**MARY BUREN ELEMENTARY  
SCHOOL SITE COUNCIL MINUTES**

Wednesday, October 21, 2015

4:02 p.m. – 5:17 p.m.

**AGENDA**

**I. Call to Order: 4:02 p.m.**

1. Members present: Jesely Alvarez, Elsa Ross, Ashley Thompson, Eloy Perez, Alicia Solis
2. Classified position is vacant / no responses from email 3 weeks ago

**II. Approval of Minutes: Alicia Solis and Elsa Ross**

**III. New Business/Action Items**

**1. Principal's Report**

- a. Academics: TK3AVID trained TK5 AVID Elementary; Math Task Force calibrating curriculum; Readers' and Writers' Workshop support in PD
- b. Attendance : 861 students (TK: 16, 18; K: 20 25; 1st: 20 25; 2nd: 23 26; 3rd:23 29; 4th: 25 26; 5th: 28 30)
- c. Discipline: Reviewed Discipline Report; CWS notified in a few cases

**2. Single Plan with LCAP Priorities Review**

**3. Committee Reports: See Attachments**

- a. ELAC
- b. Sped
- c. School Safety Committee
- d. Leadership Team

**IV. Public Comments**

1. Alicia Solis interested in schoolwide Spelling Bee

**V. Announcements and Future Agenda Items**

1. Operations Report from P. Bedolla
2. Budget Report with CBO K. Greer
3. Way to account for repeat students and differentiate between referral and suspension on Discipline Report

4. Add SBAC results to Single Plan
5. Check in with R. Battaglia with test prep for CAASPP
6. Ask J. Lopez about Dual Immersion Academy
7. Contact Fighting Back Santa Maria about providing consulting services per Site Plan
8. Consult J. Lopez about funding for foster families (Policy for enrollment / Kinder Orientation)
9. Schedule PD for Steps to Respect prior to December
10. Check with K. Deperi for the name of Nutrition curriculum for Site Plan update
11. Talk to Tech Committee (K. Baldizon) about parent portal for updating information / contacting teachers
12. Contact Leadership Team about Spelling Bee
13. K. Greer and J. Lopez report next meeting in December

#### **VI. Adjournment at 5:17 pm**

# Mary Buren School, K-5

10/16/2015

2015-2016 Discipline Distribution Report from 9/1/2015 to 9/30/2015 Page 1

Code # and Name	Total	Grade					Sex		Hispanic/Latino?	Race (Not Hispanic)						
		K	1	2	3	4	5	F	M	Y	100	200	300	400	600	700
04 *Assault (E) 48900 (a)(2)	3	1	1	-	1	-	-	-	3	2	-	-	-	-	1	-
22 *Sexual Harassment (E) 48900	1	-	-	1	-	-	-	-	1	1	-	-	-	-	-	-
36 Behavior, Defiance (S) 48900 (	9	1	5	1	-	2	-	-	9	9	-	-	-	-	-	-
37 Behavior, Disobedience (S) 48900	1	-	1	-	-	-	-	-	1	1	-	-	-	-	-	-
38 Behavior, Disruptive (S) 48900	1	-	-	-	-	1	-	-	1	1	-	-	-	-	-	-
52 Fighting (S) 48900 (a)	8	1	4	1	-	1	1	-	8	8	-	-	-	-	-	-
74 Profanity (S) 48900 (i)	3	-	-	1	-	2	-	1	2	3	-	-	-	-	-	-
85 Threats to Students (S) 48900 (i)	1	-	-	1	-	-	-	1	-	1	-	-	-	-	-	-
92 Other	10	1	4	5	-	-	-	2	8	9	-	-	-	-	-	1
<b>Totals:</b>	<b>37</b>	<b>4</b>	<b>15</b>	<b>10</b>	<b>1</b>	<b>6</b>	<b>1</b>	<b>4</b>	<b>33</b>	<b>35</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1</b>	<b>1</b>

# Mary Buren School, K-5

10/19/2015  
09:24 AM

2015-2016

## Enrollment by Grade and Teacher

Page 1

Teacher	TK			K			1			2			3			4			5			ALL		
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total
215 Patchett, Robin 22	7	9	16	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	7	9	16
130 Salazar, Marlyse	1	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1
245 Smith, Maria 21	8	10	18	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	8	10	18
145 Geisler, Rebecca 11	-	-	-	1	1	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	2
125 Hernandez, Elizabeth	-	-	-	12	13	25	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	13	25
505 Herning, Tarah 23	-	-	-	11	11	22	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	11	11	22
278 Holland, Sarah 26	-	-	-	13	10	23	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	13	10	23
205 Mosqueda, Susana	-	-	-	9	12	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	12	21
215 Patchett, Robin 22	-	-	-	-	1	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
235 Reynolds, Sandra 24	-	-	-	9	12	21	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	12	21
130 Salazar, Marlyse	-	-	-	10	10	20	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	10	10	20
100 Barkley, Catherine	-	-	-	-	-	-	13	8	21	-	-	-	-	-	-	-	-	-	-	-	-	13	8	21
273 Gray, Shannon 108	-	-	-	-	-	-	13	7	20	-	-	-	-	-	-	-	-	-	-	-	-	13	7	20
195 Minetti Smith, Michelle	-	-	-	-	-	-	12	13	25	-	-	-	-	-	-	-	-	-	-	-	-	12	13	25
225 Putnam, Kristin 6	-	-	-	-	-	-	16	5	21	-	-	-	-	-	-	-	-	-	-	-	-	16	5	21
250 Snelling, Ana 1	-	-	-	-	-	-	13	7	20	-	-	-	-	-	-	-	-	-	-	-	-	13	7	20
115 Armstrong, Lorena	-	-	-	-	-	-	-	-	-	11	14	25	-	-	-	-	-	-	-	-	-	11	14	25
145 Geisler, Rebecca 11	-	-	-	-	-	-	-	-	-	2	1	3	-	-	-	-	-	-	-	-	-	2	1	3
285 Iunker, Laurie 10	-	-	-	-	-	-	-	-	-	11	12	23	-	-	-	-	-	-	-	-	-	11	12	23
506 Lillard, Janice 27	-	-	-	-	-	-	-	-	-	1	-	1	-	-	-	-	-	-	-	-	-	1	-	1
210 Ortiz Alvarez, Camelia	-	-	-	-	-	-	-	-	-	18	11	29	-	-	-	-	-	-	-	-	-	18	11	29
279 Sanford, Jesse 107	-	-	-	-	-	-	-	-	-	11	12	23	-	-	-	-	-	-	-	-	-	11	12	23
260 Sprague, Jan 8	-	-	-	-	-	-	-	-	-	8	13	21	-	-	-	-	-	-	-	-	-	8	13	21
270 Zakaria, Amy 1	-	-	-	-	-	-	-	-	-	8	18	26	-	-	-	-	-	-	-	-	-	8	18	26
276 Berry, Michelle 106	-	-	-	-	-	-	-	-	-	-	-	-	12	15	27	-	-	-	-	-	-	12	15	27
503 Brill, Kelli 105	-	-	-	-	-	-	-	-	-	-	-	-	14	15	29	-	-	-	-	-	-	14	15	29
150 Gonzalez, Maria De	-	-	-	-	-	-	-	-	-	-	-	-	14	9	23	-	-	-	-	-	-	14	9	23
506 Lillard, Janice 27	-	-	-	-	-	-	-	-	-	-	-	-	1	2	3	-	-	-	-	-	-	1	2	3
274 Merino, Michelle 12	-	-	-	-	-	-	-	-	-	-	-	-	14	14	28	-	-	-	-	-	-	14	14	28
507 Thompson, Ashley 16	-	-	-	-	-	-	-	-	-	-	-	-	10	16	26	-	-	-	-	-	-	10	16	26
095 Aleman, Florentino 33	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	12	26	-	-	-	14	12	26
105 Barrett, Jacqueline 13	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	14	11	25	-	-	-	14	11	25
110 Battaglia, Rose Marie	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9	16	25	-	-	-	9	16	25

# Mary Buren School, K-5

10/19/2015  
09:24 AM

2015-2016

## Enrollment by Grade and Teacher

Page 2

Teacher	TK			K			1			2			3			4			5			ALL		
	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total	Boys	Girls	Total			
145 Geisler, Rebecca 11	-	-	-	-	-	-	-	-	-	-	-	-	2	1	3	-	-	-	2	1	3			
504 Hernandez, Melissa	-	-	-	-	-	-	-	-	-	-	-	-	14	9	23	-	-	-	14	9	23			
506 Lillard, Janice 27	-	-	-	-	-	-	-	-	-	-	-	-	4	1	5	-	-	-	4	1	5			
282 Ross, Elsa 14	-	-	-	-	-	-	-	-	-	-	-	-	11	15	26	-	-	-	11	15	26			
511 Scrivano, Jennifer 15	-	-	-	-	-	-	-	-	-	-	-	-	13	13	26	-	-	-	13	13	26			
120 Cuello, Agustine 36	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	13	29	16	13	29			
508 Gonzalez, Amanda 35	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	13	28	15	13	28			
155 Guzman, Azucena 34	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12	8	20	12	8	20			
506 Lillard, Janice 27	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1	2	1	1	2			
200 Morales, Martha 37	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	15	14	29	15	14	29			
502 Walker, Annika 31	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	16	14	30	16	14	30			
School Total:	16	19	35	65	70	135	67	40	107	70	81	151	65	71	136	81	78	159	439	422	861			

# **Kermit McKenzie Jr. High School** **School Site Council**

*Minutes should address each agenda item, summarize discussions and note approvals.*

**SCHOOL:** Kermit McKenzie Jr. High

**DATE:** 10/26/15

**Members Present:** *see attached sign in sheet*

**Quorum Number in Bylaws:** \_\_\_\_\_

**Quorum Present?** \_\_\_\_\_

**Others Present:** \_\_\_\_\_ see attendance sheet

**Minutes of (Date):** \_\_\_\_\_ **Approved:** \_\_\_\_\_ **Amended:** \_\_\_\_\_

**Change:** \_\_\_\_\_

## **MEETING TOPIC(S)**

\*Topic must be addressed if ELAC delegated responsibilities to SSC.

_____ Establishment and <u>Elections</u> results	_____ Review/Analyze Student Achievement Data
_____ Evaluate the Effectiveness of SPSA	_____ Develop/Modify SPSA
_____ Obtain Input on Priorities	_____ *Review of Parent Notification Letter
_____ Review Academic Plan	_____ *CELDT Assessment
_____ Develop School Climate Needs Assessment	_____ *Plan Activities to Improve School Attendance
_____ Develop Physical Environment Needs Assessment	_____ *Review Reclassification Procedures
_____ Develop/Modify Budget	_____ *Review Language Census (R-30)
___X___ Review Attendance and Discipline Data	_____ *Review Services of English Learners
_____ Monitor Plan Implementation	_____ Recommend the Plan for Board Approval

## **I. Welcome**

- Call meeting to order at 4:00.
- Sign in sheet passed around and signed (see attached)

## **II. Welcome & Introductions:**

**Introduced new parent, student, and teacher members**

## **III. New Business**

- Review of LCAP Prioritizing Goals
  - Dr. Bravo shared the LCAP Priorities and School Site Plan

## **Principal's Report**

- Attendance: 96%
- Discipline: Mr. Baldizon has been working hard to offer assistance to students needing support on behavior.
- Elective Classes: Drama, Tutorial, Typing, Literatura en Espanol, Workshop, Math Support, Forensics, Band

## **ASB Report**

- Jogathon, Oct. 16: Students sold tickets to raise money
- Thursday, Student Rally: Games, Introduce sports teams, music
- Announce Art Contest
- Red Ribbon Week: Lead a Drug Free Life. Mr. Mendoza is guiding this. Students are making presentations in classrooms
- Canned Food Drive: November

## **IV. Other**

- Parent said they noticed an improvement on having a supervisor at the door greeting students, and as well as having a crosswalk.

- Parent teacher conferences this week
- Honor Merit Roll Thursday/Super Student Day
- Jogathon funds raised is 12, 000 (still reducing bags, shirts, socks, etc)

#### **Announcements and Future Agenda Items**

- Wednesdays are better for everyone
- Nov. 18
- Jan 27
- Feb 24
- Mar 23
- Apr 27
- May 11

**Next meeting date: Wed, November 18, 2015 Meeting adjourned at: 4:50p.m.**

GUADALUPE UNION SCHOOL DISTRICT

Interdistrict Boundary Agreement Requests

Informational Item: November 18, 2015

District Requested	Request Rec'd.	Student Name	Grade	School of Attendance	Reason for Transfer		
					Childcare	Employment	Other
Coming In To GUSD							
Santa Maria-Bonita School District	10/21/2015	D. Rodriguez	5th	Mary Buren & Kermit McKenzie Jr. High	X		
		M. Rodriguez	7th				
	10/5/2015	J. M. Sachs	5th	Mary Buren	X		