

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING
Monday, October 7, 2019, 5:30 P.M.
Cafeteria, Cuyama Elementary School
2300 Highway 166, Cuyama, CA 93254**

**Call In Location for Mr. Michael Mann:
Rural Area, Delta City, Millard County, Utah**

AGENDA

I. CALL TO ORDER AND RECOGNITION OF A QUORUM:

The meeting was called to order by Board President José Valenzuela

Time: 5:32 PM	Present	Absent
Ms. Trudi Callaway	<u> X </u>	<u> </u>
Mrs. Whitney Goller	<u> X </u>	<u> </u>
Mrs. Heather Lomax	<u> X </u>	<u> </u>
Mr. Michael Mann	<u> X </u>	<u> </u> - Called in from Millard Co. Utah.
Mr. José Valenzuela	<u> X </u>	<u> </u>
Dr. Stephen Bluestein, Superintendent	<u> X </u>	<u> </u>

II. PUBLIC COMMENT ON CLOSED SESSION ITEMS:

At this time, any member of the public may address the Board concerning the closed session items. A person addressing the Board is urged to use not more than three (3) minutes of time. If you wish to address the Board, please plan to complete a Speaker Form prior to the meeting. Forms are available at the District Office, at the High School, at the Board meeting, and online at www.cuyamaunified.org.

Laura Price and Kathleen Ricci

III. CLOSED SESSION:

During this time, the Board may adjourn to closed session to discuss confidential material relating to:

- A. Personnel as authorized by Government Code section 54957 as it relates to personnel needs for the 2019-2020 school year
- B. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District Negotiator Dr. Stephen B Bluestein, authorized by Government Code section 3549.1
- C. Existing Litigation, as authorized by Government Code section 54956.0

Discussion Only – No Action Taken

ADJOURN TO CLOSED SESSION	Time 5:38 PM
ADJOURN FROM CLOSED SESSION	Time 6:03 PM
RECONVENE IN PUBLIC	Time 6:07 PM

Report of actions taken during closed session: The President of the Board of Trustees will report actions taken during the closed session.

IV: OFFICIAL OPENING – PLEDGE OF ALLEGIANCE

Led by Michael Wilson

V. CONSENT AGENDA:

All items listed are considered to be routine and non-controversial. Consent items will be considered first and may be approved by one motion if no member of the CJUSD Board or audience wishes to comment or ask questions. If comment or discussion is desired by anyone, the item will be removed from the consent agenda and will be considered in the listed sequence with an opportunity for any member of the public to address the CJUSD Board concerning the item before action is taken.

- | | |
|--|------------------|
| A. Minutes of September 12, 2019 Regular Board Meeting | Pg. 1-9 |
| B. Minutes of August 8, 2019 Regular Board Meeting | Pg. 10-15 |
| C. <i>Warrant Listing #2020-09 \$95,360.95 Pulled by Whitney Goller</i> | Pg. 16-21 |
| D. Warrant Listing #2020-10 \$23,002.00 | Pg. 22-25 |
| E. <i>Warrant Listing #2020-11 \$30,067.02 Pulled by Whitney Goller</i> | Pg. 26-31 |
| F. Fundraising Request Entered by Parent's Club | Pg. 32 |
| G. Fundraising Request | Pg. 33-34 |
| H. Petition for High School Activity | Pg. 35 |
| I. Facilities Use Request | Pg. 36 |
| J. Quarterly Submission of the Williams/ Valenzuela Uniform Complaint Report | Pg. 37 |

Moved By: Trudi Callaway 2nd By: Whitney Goller

Roll Call Vote:

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

VI. ACTION ITEM/DICUSSION ITEM(S):

- A. Governing board to consider approval of Independent Contractor Agreement between Julie Yamada and Cuyama Joint Unified School District, on an "at-will" basis for CALPADS work.

Pg. 38

Moved By: Heather Lomax 2nd By: Trudi Callaway

Roll Call Vote:

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

- B. Governing Board to receive and discuss Letter of Non-Certification of Annual Attendance from SBCEO, and related P-Annual Certification Letter from CJUSD for the three A3 Charter Schools.

Pg. 39-40

Moved By: Michael Mann 2nd By: Whitney Goller

Roll Call Vote:

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

- C. Governing Board to receive and discuss the September 15, 2019 Adopted Budget Analysis and Recommendations Letter from SBCEO regarding the 2019-2020 conditionally approved 2019-2020 CJUSD Adopted Budget.

Pg. 41-47

Moved By: Whitney Goller 2nd By: Michael Mann

Roll Call Vote:

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

- D. Governing Board to receive and discuss the document, "Current Status – Unaudited Actuals – District Fiscal Solvency Factors" presented by SBCEO staff at the CJUSD September 12, 2019 Board of Trustees Meeting. **Pg 48-49**

Moved By: Whitney Goller 2nd By: Heather Lomax

Roll Call Vote:

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

- E. Governing Board discussion and action to approve Classified Layoff Resolution **Pg 50-51**

Moved By: Michael Mann 2nd By: Trudi Callaway

Roll Call Vote:

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

- F. Governing Board discussion and adopt the revised 2019-2020 financial budget without the required 5% Minimum Reserve for Economic Uncertainty ("reserve"). **Pg 52-154**

Moved By: Michael Mann 2nd By: Trudi Callaway

Roll Call Vote:

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

- G. Governing Board to discuss and approve the cancellation of the Regular Board scheduled for Thursday, October 10, 2019.

Moved By: Whitney Goller 2nd By: Trudi Callaway

Roll Call Vote:

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

VI: ITEMS PULLED FROM CONSENT AGENDA:

1. *C. Warrant Listing #2020-09 \$95,360.95 - Pulled by Whitney Goller*

Moved By: Heather Lomax 2nd By: Whitney Goller

Roll Call Vote:

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

2. *E. Warrant Listing #2020-11 \$30,067.02 – Pulled by Whitney Goller*

Moved By: Whitney Goller 2nd By: Trudi Callaway

Roll Call Vote:

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

VII. CLOSED SESSION:

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

VIII. PUBLIC COMMENT ON CLOSED SESSION ITEMS:

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VIX. CLOSED SESSION:

During this time, the Board may adjourn to closed session to discuss confidential material relating to:

- A. Personnel as authorized by Government Code section 54957 as it relates to personnel needs for the 2019-2020 school year
- B. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District Negotiator Dr. Stephen B Bluestein, authorized by Government Code section 3549.1
- C. Existing Litigation, as authorized by Government Code section 54956.0

ADJOURN TO CLOSED SESSION	Time 8:45 PM
ADJOURN FROM CLOSED SESSION	Time 9:58 PM
RECONVENE IN PUBLIC	Time 9:58 PM

Report of actions taken during closed session: The President of the Board of Trustees will report actions taken during the closed session.

Discussion Only, No Action Taken

VX. ADJOURNMENT:

The Special Board Meeting adjourned at 9:58 p.m.

Moved By: Whitney Goller 2nd By: Trudi Callaway

Roll Call Vote:

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

Materials prepared in connection with an item on the special session agenda may be reviewed in the Superintendent's Office 24 hours in advance of the meeting and will be available for public inspection at the meeting. An individual who requires disability-related accommodations or modifications, including auxiliary aids and services, in order to participate in the Board meeting should contact the Superintendent or designee. (Government Code 54954.2)

The next scheduled Regular Board meeting will be November 14, 2019

Scheduled 09/16/2019 - 09/19/2019							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee Bluestein, Stephen B (000114)										
2019/20	09/17/19		Mileage for LAX(R/T Schools Legal, Bulttonwillow	9172019B	09/17/19	Paid	Cleared	338.40		338.40
2020 01- 0000- 0- 0000- 7100- 5200- 000- 0000- SUPT										
Check #	01-584593			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
Total Invoice Amount								338.40		
Direct Vendor BENCHMARK AIR CONDITIONING (000029/1) 1920 Mineral Court Bakersfield, CA 93308										
2019/20	09/09/19		HS Blower Motor+CapicitorA/C	5547946	09/16/19	Paid	Cleared	718.25		718.25
2020 13- 5310- 0- 0000- 3700- 5600- 070- 0000- 0000										
Check #	01-584594			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
2019/20	09/09/19		HS Ice Machine	5558694	09/18/19	Paid	Cleared	439.00		439.00
2020 13- 5310- 0- 0000- 3700- 5600- 070- 0000- 0000										
Check #	01-584594			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
Total Invoice Amount								1,157.25		
Direct Vendor Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268										
2019/20	09/10/19		Fuel ES	9463	09/16/19	Paid	Cleared	127.25		127.25
2020 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000										
Check #	01-584595			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
2019/20	09/10/19		Fuel HS	9463B	09/16/19	Paid	Cleared	127.24		127.24
2020 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000										
Check #	01-584595			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
2019/20	09/10/19		DSL DIESEL	9463C	09/16/19	Paid	Cleared	1,378.25		1,378.25
2020 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230										
Check #	01-584595			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
Total Invoice Amount								1,632.74		

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000142,
Page Break by Check/Advice? = N, Zero? = Y)

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ReqPay05a

Payment Register

Scheduled 09/16/2019 - 09/19/2019						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor Cuyama Community Services Dist (000206/1) PO BOX 368 New Cuyama, CA 93254										
2019/20	08/31/19		4753 Cebrian AUG 2019	91719	09/17/19	Paid	Cleared	227.23		227.23
2020 01-0035-0-0000-8100-5800-000-RENT-0000										
Check #	01-584596			BatchId	AP09202019	Check Date	09/20/19	PO#	Register #	000142
2019/20	08/31/19		4500 HWY 166	9182019	09/18/19	Paid	Cleared	485.87		485.87
2020 01-0000-0-0000-8100-5530-070-0000-0000										
Check #	01-584596			BatchId	AP09202019	Check Date	09/20/19	PO#	Register #	000142
Total Invoice Amount								713.10		
Direct Vendor Dr. Vibul Tangpraphaphorn,md (002374/1) 109 Adkisson Way Taft, CA 93268-0686										
2019/20	08/12/19		DMV Test	91819B	09/18/19	Paid	Cleared	97.00		97.00
2020 01-0000-0-0000-3600-5800-000-0000-7230										
Check #	01-584597			BatchId	AP09202019	Check Date	09/20/19	PO#	Register #	000142
Total Invoice Amount								97.00		
AP Vendor McGraw Hill School Ed Holdings (000108/1) 1250 George Rd Ashland, OH 44805										
2019/20	09/17/19	R20-00027	Math Tests K-8	09172019	09/18/19	Paid	Cleared	9,915.95		9,915.95
2020 01-6300-0-1110-1000-4100-030-0000-0000										
Check #	01-584598			BatchId	AP09202019	Check Date	09/20/19	PO# PO20-00023	Register #	000142
Total Invoice Amount								9,915.95		
Direct Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
2019/20	09/08/19		2300 HWY 166 Residence	91619	09/16/19	Paid	Cleared	138.09		138.09
2020 01-0000-0-0000-8100-5520-030-0000-0000										
Check #	01-584599			BatchId	AP09202019	Check Date	09/20/19	PO#	Register #	000142
2019/20	09/09/19		2300 HWY 166	91619B	09/16/19	Paid	Cleared	14.66		14.66
2020 01-0000-0-0000-8100-5520-030-0000-0000										
Check #	01-584599			BatchId	AP09202019	Check Date	09/20/19	PO#	Register #	000142
2019/20	09/08/19		4753 Cebrian	91619C	09/16/19	Paid	Cleared	113.60		113.60
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000142, Page Break by Check/Advice? = N, Zero? = Y)										
								ESCAPE	ONLINE	
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ReqPay05a

Payment Register

Scheduled 09/16/2019 - 09/19/2019							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		Pacific Gas & Electric (000074/1)			(continued)		(continued)			
2019/20	09/08/19		4753 Cebrian	91619C (continued)	09/16/19	Paid	Cleared	(continued)		
		2020 01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000								
Check #	01-584599			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
Total Invoice Amount								266.35		
AP Vendor		SISC III-COBRA (000148/1) PO BOX 966 BAKERSFIELD, CA 93302								
2019/20	10/01/19	R20-00028		91919	09/19/19	Paid	Cleared	114.65		114.65
		PAYMENT								
		2020 01- 0000- 0- 0000- 7200- 3402- 000- 0000- 0000								
Check #	01-584600			BatchId	AP09202019	Check Date	09/20/19	PO# PO20-00024		Register # 000142
Total Invoice Amount								114.65		
Direct Vendor		Taft Plumbing Company, Inc. (000089/1) 120 E Main St. Taft, CA 93268-9727								
2019/20	08/15/19		HA Gas Shut Down	48757	09/16/19	Paid	Cleared	1,159.00		1,159.00
		2020 21- 0000- 0- 0000- 8500- 6170- 070- 0000- HSPO								
Check #	01-584601			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
Total Invoice Amount								1,159.00		
Direct Vendor		Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043								
2019/20	09/10/19		661-766-2255+661-7 66-2593 FAX	74988812	09/16/19	Paid	Cleared	26.41		26.41
		2020 01- 0000- 0- 0000- 2700- 5910- 000- 0000- 0000								
Check #	01-584602			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
Total Invoice Amount								26.41		
Direct Vendor		Yowell Environmental services (000132/1) 13708 Carpaccio Lane Bakersfield, CA 93306								
2019/20	09/16/19		HS Covered Walkways	19YES-2601	09/16/19	Paid	Cleared	880.00		880.00
		2020 21- 0000- 0- 0000- 8500- 6200- 070- 0000- HSFL								
Check #	01-584603			BatchId	AP09202019	Check Date	09/20/19	PO#		Register # 000142
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000142, Page Break by Check/Advice? = N, Zero? = Y)										
								ESCAPE	ONLINE	
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Scheduled 09/16/2019 - 09/19/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								880.00		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	13,104.60	3,259,735.50	3,246,630.90
13	1,157.25	8,777.59	7,620.34
21	2,039.00	2,528,017.60	2,525,978.60
Total	16,300.85		

Number of Payments	17
Number of Checks	11
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$16,300.85
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$16,300.85
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	2
\$100 - \$499	3
\$500 - \$999	2
\$1,000 - \$4,999	3
\$5,000 - \$9,999	1
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	
***** ITEMS OF INTEREST *****	
* Number of payments to a different vendor	
! Number of Prepaid payments	
@ Number of Liability payments	
& Number of Employee Also Vendors	
? denotes check name different than payment name	
F denotes Final Payment	

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000142,
Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 09/25/2019						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor			B&B Surplus, Inc (000042/1) 7020 Rosedale Highway Bakersfield, CA 93308-5842							
2019/20	06/05/19		Metal	260546	09/25/19	Paid	Cleared	1,490.78		1,490.78
2020 01-0000-0-3800-1000-4300-070-0000-0000										
Check #	01-585558			BatchId	AP09272019	Check Date 09/27/19	PO#		Register #	000143
Total Invoice Amount								1,490.78		
Direct Vendor			Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407							
2019/20	09/13/19		6617662642	91319	09/25/19	Paid	Cleared	81.27		81.27
2020 01-0000-0-0000-2700-5910-030-0000-0000										
Check #	01-585559			BatchId	AP09272019	Check Date 09/27/19	PO#		Register #	000143
2019/20	09/13/19		6617662293	92519	09/25/19	Paid	Cleared	387.93		387.93
2020 01-0000-0-0000-2700-5910-070-0000-0000										
Check #	01-585559			BatchId	AP09272019	Check Date 09/27/19	PO#		Register #	000143
Total Invoice Amount								469.20		
Direct Vendor			Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Pheonix, AZ 85062-8047							
2019/20	08/16/19		New Vacuums for HS New Carpets	5300666	09/25/19	Paid	Cleared	375.03		375.03
2020 01-6387-0-3800-1000-4300-070-0000-0000										
Check #	01-585560			BatchId	AP09272019	Check Date 09/27/19	PO#		Register #	000143
Total Invoice Amount								375.03		
Direct Vendor			Houghton Mifflin Company (000054/1) 14046 Collections Center Dr Chicago, IL 60693							
2019/20	08/10/19		Journeys Close Readers	954467120	09/25/19	Paid	Cleared	359.47		359.47
2020 01-6300-0-1110-1000-4100-030-0000-0000										
Check #	01-585561			BatchId	AP09272019	Check Date 09/27/19	PO#		Register #	000143
2019/20	08/10/19		Benchmark Test Cont.	954473141	09/25/19	Paid	Cleared	827.56		827.56
2020 01-6300-0-1110-1000-4100-030-0000-0000										
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000143, Page Break by Check/Advice? = N, Zero? = Y)						ESCAPE ONLINE				
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Scheduled 09/16/2019 - 09/19/2019

Bank Account COUNTY - County-AP

Report Totals -	Payment Count	17	Check Count	11	ACH Count	0	vCard Count	0	Total Check/Advice Amount	16,300.85
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000142, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
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Scheduled 09/25/2019						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		Houghton Mifflin Company (000054/1)			(continued)		(continued)			
Check #	01-585561			BatchId	AP09272019	Check Date	09/27/19	PO#	Register #	000143
2019/20	08/10/19		Benchmark test k-4	954501360	09/25/19	Paid	Cleared	1,146.34		1,146.34
	2020	01-6300-0-1110-1000-4100-030-0000-0000								
Check #	01-585561			BatchId	AP09272019	Check Date	09/27/19	PO#	Register #	000143
Total Invoice Amount								2,333.37		
Direct Vendor		Midway Laboratory, Inc (002627/1) 315 Main Street PO BOX 1151 Taft, CA 93268								
2019/20	09/20/19		ES Kitchen Lab Test	34080	09/25/19	Paid	Cleared	20.00		20.00
	2020	01-0000-0-0000-8100-4300-000-0000-0000								
Check #	01-585562			BatchId	AP09272019	Check Date	09/27/19	PO#	Register #	000143
Total Invoice Amount								20.00		
Direct Vendor		Yowell Environmental services (000132/1) 13708 Carpaccio Lane Bakersfield, CA 93306								
2019/20	09/25/19		POOL DEMO	19YES-3302	09/25/19	Paid	Cleared	1,730.00		1,730.00
			Abatement Completion							
	2020	21-0000-0-0000-8500-6170-070-0000-HSPO								
Check #	01-585563			BatchId	AP09272019	Check Date	09/27/19	PO#	Register #	000143
Total Invoice Amount								1,730.00		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	4,688.38	3,259,735.50	3,255,047.12
21	1,730.00	2,528,017.60	2,526,287.60
Total	6,418.38		

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000143,
Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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Scheduled 09/25/2019

Bank Account COUNTY - County-AP

Number of Payments	9
Number of Checks	6
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$6,418.38
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$6,418.38

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	1
\$100 - \$499	2
\$500 - \$999	
\$1,000 - \$4,999	3
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors
 ? denotes check name different than payment name
 F denotes Final Payment

Report Totals - Payment Count 9 Check Count 6 ACH Count 0 vCard Count 0 Total Check/Advice Amount 6,418.38

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000143,
 Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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Scheduled 10/02/2019						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								2,078.71		
Direct Vendor			Cif Southern Section (001321/1) 10932 Pine Street Los Alamitos, CA 90720-2428							
2019/20	09/26/19		CIF-SS Dues 2019-2020	10022019	10/02/19	Paid	Printed	130.00		130.00
2020 01- 0000- 0- 1137- 4200- 5300- 070- 0000- 0000										
Check #	01-586538			BatchId	AP10042019	Check Date	10/04/19	PO#		Register # 000144
Total Invoice Amount								130.00		
AP Vendor			Dubuque Bank & Trust (002903/1) 1398 Central Avenue Dubuque, IA 52001							
						} SOLAR FINANCING 070 = HIGH SCHOOL 030 = ES				
2019/20	09/15/19	R20-00032	Solar Payment	DUB001	10/02/19	Paid	Cleared	27,973.92		27,973.92
2020 01- 0000- 0- 0000- 9100- 7438- 030- 0000- QZAB						2,387.38				
2020 01- 0000- 0- 0000- 9100- 7438- 070- 0000- QZAB						2,387.38				
2020 01- 0000- 0- 0000- 9100- 7439- 030- 0000- QZAB						11,599.58				
2020 01- 0000- 0- 0000- 9100- 7439- 070- 0000- QZAB						11,599.58				
Check #	01-586539			BatchId	AP10042019	Check Date	10/04/19	PO# PO20-00026		Register # 000144
Total Invoice Amount								27,973.92		
AP Vendor			IEC Power, LLC (002897/1) 8795 Folsom Blvd., Suite 205 Sacramento, CA 95826							
						} SOLAR MAINT. AGREEMENTS 070 = HIGH SCHOOL 030 = ES				
2019/20	07/17/19	R20-00031	MAINTENANCE AGREEMENT	CUYAMA-OM-INV61	10/02/19	Paid	Cleared	1,207.96		1,207.96
2020 01- 0000- 0- 0000- 8100- 5640- 030- 0000- SOLR						603.98				
2020 01- 0000- 0- 0000- 8100- 5640- 070- 0000- SOLR						603.98				
Check #	01-586540			BatchId	AP10042019	Check Date	10/04/19	PO# PO20-00025		Register # 000144
2019/20	08/17/19	R20-00031	MAINTENANCE AGREEMENT	CUYAMA-OM-INV62	10/02/19	Paid	Cleared	1,207.96		1,207.96
2020 01- 0000- 0- 0000- 8100- 5640- 030- 0000- SOLR						603.98				
2020 01- 0000- 0- 0000- 8100- 5640- 070- 0000- SOLR						603.98				
Check #	01-586540			BatchId	AP10042019	Check Date	10/04/19	PO# PO20-00025		Register # 000144
2019/20	09/17/19	R20-00031	MAINTENANCE AGREEMENT	CUYAMA-OM-INV63	10/02/19	Paid	Cleared	1,207.96		1,207.96
2020 01- 0000- 0- 0000- 8100- 5640- 030- 0000- SOLR						603.98				
2020 01- 0000- 0- 0000- 8100- 5640- 070- 0000- SOLR						603.98				

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000144,
Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 10/02/2019						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Employee			Ray, Richard N (000087) 3021 Washinton St. Cuyama, CA 93254							
2019/20	10/01/19		MILEAGE TO RECYCLE COPPER PIPE	1022019	10/02/19	Paid	Cleared	95.31		95.31
2020 01-0000-0-0000-3600-5800-000-0000-7230										
Check #	01-586535			BatchId	AP10042019	Check Date	10/04/19	PO#	Register #	000144
2019/20	10/01/19		OLD CUYAMA STORE/ SAWZALL BLADES	1022019B	10/02/19	Paid	Cleared	17.01		17.01
2020 01-0000-0-0000-8100-4300-030-0000-0000										
Check #	01-586535			BatchId	AP10042019	Check Date	10/04/19	PO#	Register #	000144
Total Invoice Amount								112.32		
Direct Vendor			A.S.I., INC (000150/1) 2130 E BRUNDAGE LN BAKERSFIELD, CA 93307							
2019/20	07/19/19		RETENTION PAYMENT-JOB COMPLETE	2019474-INB	10/02/19	Paid	Cleared	1,950.00		1,950.00
2020 21-0000-0-0000-8500-6170-070-0000-HSPO										
Check #	01-586536			BatchId	AP10042019	Check Date	10/04/19	PO#	Register #	000144
Total Invoice Amount								1,950.00		
Direct Vendor			Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268							
2019/20	09/24/19		Fuel	9765	10/02/19	Paid	Cleared	213.37		213.37
2020 01-0000-0-0000-8100-4300-030-0000-0000										
Check #	01-586537			BatchId	AP10042019	Check Date	10/04/19	PO#	Register #	000144
2019/20	09/24/19		Fuel	9765B	10/02/19	Paid	Cleared	213.37		213.37
2020 01-0000-0-0000-8100-4300-070-0000-0000										
Check #	01-586537			BatchId	AP10042019	Check Date	10/04/19	PO#	Register #	000144
2019/20	09/24/19		DSL <i>DEISEL</i>	9765C	10/02/19	Paid	Cleared	1,651.97		1,651.97
2020 01-0000-0-0000-3600-4380-000-0000-7230										
Check #	01-586537			BatchId	AP10042019	Check Date	10/04/19	PO#	Register #	000144

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000144,

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Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

Scheduled 10/02/2019							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor		IEC Power, LLC (002897/1)		(continued)		(continued)				
Check #	01-586540			BatchId	AP10042019	Check Date 10/04/19	PO# PO20-00025	Register # 000144		
Total Invoice Amount								3,623.88		
Direct Vendor		James Herrera (002887/1) PO BOX New Cuyama, CA 93254								
2019/20	09/30/19		Daily Rate	JAMES011	10/02/19	Paid	Printed	40.00		40.00
	2020	01-0000-0-1110-1000-5800-030-0000-0000								
Check #	01-586541			BatchId	AP10042019	Check Date 10/04/19	PO#	Register # 000144		
Total Invoice Amount								40.00		
Direct Vendor		James Herrera (002888/1) PO BOX New Cuyama, CA 93254								
2019/20	09/30/19		Mileage	JAMES011B	10/02/19	Paid	Printed	72.00		72.00
	2020	01-0000-0-1110-1000-5800-030-0000-0000								
Check #	01-586542			BatchId	AP10042019	Check Date 10/04/19	PO#	Register # 000144		
Total Invoice Amount								72.00		
Direct Vendor		Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307								
2019/20	09/10/19		B-Cards: Bluestein + Ballard	19C20-00006	10/02/19	Paid	Printed	20.48		20.48
	2020	01-0000-0-0000-2700-4300-070-0000-0000								
Check #	01-586543			BatchId	AP10042019	Check Date 10/04/19	PO#	Register # 000144		
Total Invoice Amount								20.48		
Direct Vendor		Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111								
2019/20	10/14/19		2300 HWY 166	SOCALGAS008	10/02/19	Paid	Printed	99.31		99.31
	2020	01-0000-0-0000-8100-5510-030-0000-0000								
Check #	01-586544			BatchId	AP10042019	Check Date 10/04/19	PO#	Register # 000144		
2019/20	10/14/19		4753 cebrian	SOCALGAS009	10/02/19	Paid	Printed	5.80		5.80
	2020	01-0035-0-0000-8100-5510-000-RENT-0000								
Check #	01-586544			BatchId	AP10042019	Check Date 10/04/19	PO#	Register # 000144		
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000144, Page Break by Check/Advice? = N, Zero? = Y)										
								ESCAPE	ONLINE	
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Scheduled 10/02/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								105.11		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	34,156.42	3,259,735.50	3,225,579.08
21	1,950.00	2,528,017.60	2,526,067.60
Total	36,106.42		

Number of Payments	16
Number of Checks	10
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$36,106.42
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$36,106.42
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	3
\$100 - \$499	3
\$500 - \$999	
\$1,000 - \$4,999	3
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	
***** ITEMS OF INTEREST *****	
* Number of payments to a different vendor	
! Number of Prepaid payments	
@ Number of Liability payments	
& Number of Employee Also Vendors	
? denotes check name different than payment name	
F denotes Final Payment	

Report Totals - Payment Count 16 Check Count 10 ACH Count 0 vCard Count 0 Total Check/Advice Amount 36,106.42

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000144,

Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 10/09/2019 - 10/10/2019						Bank Account COUNTY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309										
2019/20	10/01/19		UHF Service- OCT 2019	REC0000056293	10/09/19	Paid	Printed	250.00		250.00
2020 01- 0000- 0- 1110- 1000- 5900- 030- 0000- 0000										
Check #	01-587609			BatchId	AP10112019	Check Date	10/11/19	PO#		Register # 000145
Total Invoice Amount								250.00		
Direct Vendor Country Auto & Truck (002701/1) 42914 Highway 58 Buttonwillow, CA 93206										
2019/20	04/22/19		Auto Battery	600917	10/09/19	Paid	Printed	149.02		149.02
2020 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230										
Check #	01-587610			BatchId	AP10112019	Check Date	10/11/19	PO#		Register # 000145
2019/20	06/12/19		Battery Chevy Truck	601866	10/09/19	Paid	Printed	506.33		506.33
2020 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230										
Check #	01-587610			BatchId	AP10112019	Check Date	10/11/19	PO#		Register # 000145
2019/20	06/13/19		Oring/Hose/Fitting	601879	10/09/19	Paid	Printed	160.12		160.12
2020 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230										
Check #	01-587610			BatchId	AP10112019	Check Date	10/11/19	PO#		Register # 000145
Total Invoice Amount								815.47		
Direct Vendor Infinity Communications (000128/1) PO Box 999 Bakersfield, CA 93302-0999										
2019/20	10/04/19		E rate consulting Fee	9859	10/09/19	Paid	Printed	300.00		300.00
2020 01- 0000- 0- 0000- 7200- 5865- 000- 0000- 0000										
Check #	01-587611			BatchId	AP10112019	Check Date	10/11/19	PO#		Register # 000145
Total Invoice Amount								300.00		
Direct Vendor Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301										
2019/20	10/02/19		Spt 17th worshop Ballard/Bluestein	000931	10/09/19	Paid	Printed	100.00		100.00
2020 01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230										
Check #	01-587612			BatchId	AP10112019	Check Date	10/11/19	PO#		Register # 000145
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000145, Page Break by Check/Advice? = N, Zero? = Y)										
								ESCAPE	ONLINE	
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ReqPay05a

Payment Register

Scheduled 10/09/2019 - 10/10/2019							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Total Invoice Amount								100.00		
Direct Vendor Marborg Disposal (000715/1) PO BOX 4127 Santa Barbara, CA 93140										
2019/20	09/30/19		4753 Cebrian	10919	10/09/19	Paid	Printed	34.56		34.56
2020 01- 0035- 0- 0000- 8100- 5800- 000- RENT- 0000										
Check #	01-587613			BatchId AP10112019		Check Date 10/11/19	PO#		Register # 000145	
2019/20	09/30/19		4500 HWY 166	4734977	10/09/19	Paid	Printed	221.00		221.00
2020 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000										
Check #	01-587613			BatchId AP10112019		Check Date 10/11/19	PO#		Register # 000145	
2019/20	09/30/19		2300 HWY 166	4734978	10/09/19	Paid	Printed	442.00		442.00
2020 01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000										
Check #	01-587613			BatchId AP10112019		Check Date 10/11/19	PO#		Register # 000145	
Total Invoice Amount								697.56		
Direct Vendor Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307										
2019/20	09/30/19		FCMAT ASB Training Newman/Barns/Morales	17C20-00006	10/09/19	Paid	Printed	225.00		225.00
2020 01- 0000- 0- 1110- 1000- 5800- 000- 0000- 0000										
Check #	01-587614			BatchId AP10112019		Check Date 10/11/19	PO#		Register # 000145	
Total Invoice Amount								225.00		
Direct Vendor Self-Insured Schools of CA (002199/1) PO BOX 1808 Bakersfield, CA 93303-1808										
2019/20	10/31/19		Retiree Insurance	10092019B	10/09/19	Paid	Printed	1,086.00		1,086.00
2020 01- 0000- 0- 1110- 1000- 3701- 000- 0000- REI M										
Check #	01-587615			BatchId AP10112019		Check Date 10/11/19	PO#		Register # 000145	
Total Invoice Amount								1,086.00		
AP Vendor SISC III-COBRA (000148/1) PO BOX 966 BAKERSFIELD, CA 93302										

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000145,
Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register

Scheduled 10/09/2019 - 10/10/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
AP Vendor			SISC III-COBRA (000148/1)	(continued)						
2019/20	11/01/19	R20-00028		11012019	10/10/19	Paid	Printed	1,874.76		1,874.76
PAYMENT										
2020 01-0000-0-0000-7200-3402-000-0000-0000										
Check #	01-587616			BatchId	AP10112019	Check Date	10/11/19	PO#	PO20-00024	Register # 000145
Total Invoice Amount								1,874.76		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	5,348.79	3,259,735.50	3,254,386.71

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000145,
Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALES), Oct 23 2019
9:33AM

Scheduled 10/09/2019 - 10/10/2019

Bank Account COUNTY - County-AP

Number of Payments	12
Number of Checks	8
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$5,348.79
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$5,348.79

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	
\$100 - \$499	4
\$500 - \$999	2
\$1,000 - \$4,999	2
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors
 ? denotes check name different than payment name
 F denotes Final Payment

Report Totals - Payment Count 12 Check Count 8 ACH Count 0 vCard Count 0 Total Check/Advice Amount 5,348.79

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000145,
 Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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Scheduled 10/09/2019 - 10/16/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737								
2019/20	09/30/19		TONER RUSH SERVICE	479579	10/15/19	Paid	Printed	8.00		8.00
2020 01- 0000- 0- 1110- 1000- 4300- 030- 0000- 0000										
Check #	01-588676			BatchId	AP10182019	Check Date	10/18/19	PO#		Register # 000146
2019/20	09/30/19		WASTE ASSEMBLY UNIT	479641	10/15/19	Paid	Printed	55.09		55.09
2020 01- 0000- 0- 1110- 1000- 4300- 070- 0000- 0000										
Check #	01-588676			BatchId	AP10182019	Check Date	10/18/19	PO#		Register # 000146
Total Invoice Amount								63.09		
AP Vendor		Black / Hall Construction (000141/1) 147 Kern Street Taft, CA 93268								
2019/20	10/15/19	R20-00034	HS Flooring	101519	10/15/19	Paid	Printed	13,692.67		13,692.67
2020 21- 0000- 0- 0000- 8500- 6200- 070- 0000- HSFL										
Check #	01-588677			BatchId	AP10182019	Check Date	10/18/19	PO# PO20-00027		Register # 000146
2019/20	10/15/19		ES Monument Sign	10152019B	10/15/19	Paid	Printed	4,259.30		4,259.30
2020 21- 0000- 0- 0000- 8500- 6170- 030- 0000- ESMO										
Check #	01-588677			BatchId	AP10182019	Check Date	10/18/19	PO#		Register # 000146
Total Invoice Amount								17,951.97		
Direct Vendor		CDE- Cashier's Office (000842/1) PO BOX 515006 Sacramento, CA 95851-5006								
2019/20	05/17/19		CDE COMMODITIES	19SF-32171	10/15/19	Paid	Printed	225.15		225.15
2020 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check #	01-588678			BatchId	AP10182019	Check Date	10/18/19	PO#		Register # 000146
2019/20	08/30/19		CDE COMMODITIES	20SF-32820	10/15/19	Paid	Printed	168.15		168.15
2020 13- 5310- 0- 0000- 3700- 4710- 000- 0000- 0000										
Check #	01-588678			BatchId	AP10182019	Check Date	10/18/19	PO#		Register # 000146
Total Invoice Amount								393.30		
Direct Vendor		Cranes Waste Oil Inc. (001483/1) 15412 Hwy 178 Weldon, CA 93283								

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000146,
Page Break by Check/Advice? = N, Zero? = Y)

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Scheduled 10/09/2019 - 10/16/2019								Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor			Cranes Waste Oil Inc. (001483/1) (continued)							
2019/20	09/11/19		09/11/2019 Oil Waste	162813-0	10/09/19	Paid	Printed	95.00		95.00
2020 01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230										
Check #	01-588679			Batchld	AP10182019	Check Date 10/18/19	PO#		Register #	000146
Total Invoice Amount								95.00		
Direct Vendor			Dave's Glass Shop (000030/1) 101 6th Street Taft, CA 93268							
2019/20	10/01/19		New Window Screens 4825 Cebrian	1092019	10/09/19	Paid	Printed	134.28		134.28
2020 01- 0035- 0- 0000- 8100- 5800- 000- RENT- 0000										
Check #	01-588680			Batchld	AP10182019	Check Date 10/18/19	PO#		Register #	000146
Total Invoice Amount								134.28		
Direct Vendor			Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301							
2019/20	10/04/19		LCM FINAL BILLING SEPT 19 HSFL	001019	10/15/19	Paid	Printed	475.00		475.00
2020 01- 0000- 0- 0000- 8500- 6200- 070- 0000- HSFL										
Check #	01-588681			Batchld	AP10182019	Check Date 10/18/19	PO#		Register #	000146
2019/20	10/04/19		LCM FINAL BILLING SEPT 19	001020	10/15/19	Paid	Printed	950.00		950.00
2020 01- 0000- 0- 0000- 8500- 6170- 030- 0000- ESMD										
Check #	01-588681			Batchld	AP10182019	Check Date 10/18/19	PO#		Register #	000146
2019/20	10/04/19		LCM SWIMMING POOL DEMO-SEPT 2019	001021	10/15/19	Paid	Printed	950.00		950.00
2020 01- 0000- 0- 0000- 8500- 6170- 070- 0000- HSPO										
Check #	01-588681			Batchld	AP10182019	Check Date 10/18/19	PO#		Register #	000146
Total Invoice Amount								2,375.00		
Direct Vendor			LEAF (002819/1) PO BOX 742647 Cincinnati, OH 45274-2647							

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000146,
Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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ReqPay05a

Payment Register

Scheduled 10/09/2019 - 10/16/2019							Bank Account COUNTY - County-AP			
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor		LEAF (002819/1)		(continued)						
2019/20	11/01/19		CANON COPIER SERVICES	9907461	10/15/19	Paid	Printed	939.36		939.36
2020 01-0000-0-1110-1000-5600-000-0000-0000										
Check #	01-588682			BatchId	AP10182019	Check Date	10/18/19	PO#	Register #	000146
2019/20	11/01/19		CANON COPIER SERVICE	9907461B	10/15/19	Paid	Printed	939.36		939.36
2020 01-0000-0-1110-1000-5600-030-0000-0000										
Check #	01-588682			BatchId	AP10182019	Check Date	10/18/19	PO#	Register #	000146
2019/20	11/01/19		CANON COPIER SERVICE	9907461C	10/15/19	Paid	Printed	939.36		939.36
2020 01-0000-0-1110-1000-5600-070-0000-0000										
Check #	01-588682			BatchId	AP10182019	Check Date	10/18/19	PO#	Register #	000146
Total Invoice Amount								2,818.08		
Direct Vendor		Microsoft Corporation (002876/1) 1 Microsoft Way Redmond, WA 98052-6399								
2019/20	11/11/19		9/12/2019 TO 10/10/2019	E03009B465	10/15/19	Paid	Printed	20.40		20.40
2020 01-0000-0-1110-1000-5835-000-0000-0000										
Check #	01-588683			BatchId	AP10182019	Check Date	10/18/19	PO#	Register #	000146
Total Invoice Amount								20.40		
Direct Vendor		SCArchitect, Inc. (000004/1) 1601 New Stine Road, Suite 280 Bakersfield, CA 93309								
2019/20	09/01/19		Pool Demo	264615411	10/16/19	Paid	Printed	712.50		712.50
2020 21-0000-0-0000-8500-6170-070-0000-HSPO AUGUST 2019 HOURLY										
Check #	01-588684			BatchId	AP10182019	Check Date	10/18/19	PO#	Register #	000146
2019/20	09/01/19		Pool Demo	264615419	10/16/19	Paid	Printed	320.82		320.82
2020 21-0000-0-0000-8500-6170-070-0000-HSPO AUGUST 2019 REIMBURSABLES INCL BLUE PRINTS										
Check #	01-588684			BatchId	AP10182019	Check Date	10/18/19	PO#	Register #	000146
2019/20	10/01/19		Pool Demo	264615434	10/16/19	Paid	Printed	2,675.00		2,675.00
2020 21-0000-0-0000-8500-6170-070-0000-HSPO SEPT. 2019 HOURLY										
Check #	01-588684			BatchId	AP10182019	Check Date	10/18/19	PO#	Register #	000146
2019/20	10/01/19		Pool Demo	264615442	10/16/19	Paid	Printed	17.25		17.25
2020 21-0000-0-0000-8500-6170-070-0000-HSPO SEPT. 2019 REIMBURSABLES										
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000146, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE	Page 3 of 5

ReqPay05a

Payment Register

Scheduled 10/09/2019 - 10/16/2019

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor	SCArchitect, Inc. (000004/1)		(continued)							(continued)
Check #	01-588684			BatchId	AP10182019	Check Date	10/18/19	PO#		Register # 000146
Total Invoice Amount								3,725.57		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	3,130.85	3,259,735.50	3,256,604.65
13	393.30	8,777.59	8,384.29
21	24,052.54	2,528,017.60	2,503,965.06
Total	27,576.69		

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000146,
Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Page 4 of 5

Scheduled 10/09/2019 - 10/16/2019

Bank Account COUNTY - County-AP

Number of Payments	19
Number of Checks	9
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$27,576.69
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$27,576.69

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99	3
\$100 - \$499	2
\$500 - \$999	
\$1,000 - \$4,999	3
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	1
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

***** ITEMS OF INTEREST *****

* Number of payments to a different vendor
 ! Number of Prepaid payments
 @ Number of Liability payments
 & Number of Employee Also Vendors
 ? denotes check name different than payment name
 F denotes Final Payment

Report Totals -	Payment Count	19	Check Count	9	ACH Count	0	vCard Count	0	Total Check/Advice Amount	27,576.69
-----------------	---------------	----	-------------	---	-----------	---	-------------	---	---------------------------	-----------

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000146,
 Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

Page 5 of 5

Exhibit

Use Of School Facilities

ELEMENTARY SCHOOL

E 1330
Community Relations

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

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

Date of Application: 10/17/19 Contact Name & Title: Aeysha: Rural Community Designer
Purpose or Use: OPEN STUDIO SOUND PRODUCTION WORKSHOP
Expected Attendance: ~30 STUDENTS Open to public? YES ☒ NO ☐ N/A
Will admission be collected? YES ☒ NO ☐ N/A If yes, amount per person: _____
If yes, for what purpose will net proceeds be used? _____
If proceeds are for charitable purpose: _____
Facility Desired? ☒ YES ☐ NO (Organization Name)
If yes, name of school: Cuyama Valley Elementary School
Circle any/all that apply: Cafeteria, Multi-Purpose Room _____, Gymnasium, _____
Specific Classroom SCIENCE LAB, Other _____ (Specify) (Specify)
Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System, Lighting System (with CIUSD Operator), Other _____ (Specify)
Specify date(s) and time(s) of use: ~~10/24/19~~ + 10/24/19

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

Name of Organization: BLUE SKY CENTER

Address: 1000 PERKINS RD (Please Print)

City/State/Zip: NEW CUMARIA, CA 93254

Phone Number: (661) 413-3005

Email: aeysha@blueskycenter.org

Have you received, read and agree to the Statement of Information? (See attached) ☒ YES ☐ NO

Are you authorized by the requesting organization to act on its behalf? ☒ YES ☐ NO

Signed: _____

Date Signed: 10/17/2019

DISTRICT APPROVAL

Facilities/Equipment available? YES ☐ NO ☐

Application Approved? ☒ YES ☐ NO

Authorized Signature: _____

X _____

Print: _____

Date of Approval: 10/18/2019

Notes: _____

Dr. Stephen Bluestein
Superintendent of Schools
Cuyama Joint Unified Schools

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

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

Date of Application: 10/17/19 Contact Name & Title: Amysha: Rural Community Dev
Purpose or Use: OPEN STUDIO SOUND PRODUCTION WORKSHOP
Expected Attendance: 30 ~ STUDENTS Open to public? YES ☒ NO ☐ N/A
Will admission be collected? YES ☒ NO ☐ N/A If yes, amount per person: _____

If yes, for what purpose will net proceeds be used? _____
If proceeds are for charitable purpose: _____

Facility Desired? ☒ YES ☐ NO (Organization Name)
If yes, name of school: Cuyama Valley High School

Circle any/all that apply: Cafeteria, Multi-Purpose Room _____, Gymnasium, _____
Specific Classroom CLASSROOM 1, BUILDING 7 Other Mr. Newman's Classroom
(Specify) (Specify)

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

Specify date(s) and time(s) of use: NOV 1/19 + 10/25/19

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

Name of Organization: BLUESKY CENTER

(Please Print)
Address: 1000 PERKINS RD

City/State/Zip: NEW CUYAMA, CA 93251

Phone Number: (661) 413-3005

Email: amysha@blueskycenter.org

Have you received, read and agree to the Statement of Information? (See attached) ☒ YES ☐ NO

Are you authorized by the requesting organization to act on its behalf? ☒ YES ☐ NO

Signed: _____

Date Signed: 10/19/2019

DISTRICT APPROVAL

Facilities/Equipment available? YES ☐ NO ☐

Application Approved? ☒ YES ☐ NO

Authorized Signature: _____

X

Print: _____

Date of Approval: 10/18/2019

Notes: _____

Dr. Stephen Bluestein
Superintendent of Schools
Cuyama Joint Unified Schools

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

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

Date of Application: 10-09-19 Contact Name & Title: CHARLIE BOSMA / COACH AD
 Purpose or Use: CVFF FUNDRAISER - B ROCKS
 Expected Attendance: 5-7 Open to public? YES ☒ NO ☐ N/A
 Will admission be collected? YES ☒ NO ☐ N/A If yes, amount per person: \$
 If yes, for what purpose will net proceeds be used? _____
 If proceeds are for charitable purpose: CUYAMA VALLEY FOOTBALL FOUNDATION
 (Organization Name)
 Facility Desired? ☒ YES ☐ NO If yes, name of school: HIGH SCHOOL KITCHEN
 Circle any/all that apply: ☒ Cafeteria ☐ Multi-Purpose Room _____, Gymnasium, _____
 (Specify) (Specify)
 Specific Classroom _____ Other ☒ KITCHEN
 (Specify) (Specify)
 Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System,
 Lighting System (with CIUSD Operator), Other ☒ KITCHEN ACCESSORIES
 (Specify)
 Specify date(s) and time(s) of use: 11-01-19 - AFTERNOON / EVENING
11-02-19 MORNING / AFTERNOON

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

Name of Organization: CUYAMA VALLEY FOOTBALL FOUNDATION
 (Please Print)
 Address: P.O. Box 474
 City/State/Zip: NEW CUYAMA, CA
 Phone Number: 805-720 0270
 Email: coachbosma@yahoo.com
 Have you received, read and agree to the Statement of Information? (See attached) ☒ YES ☐ NO

Are you authorized by the requesting organization to act on its behalf? ☒ YES ☐ NO

Signed: [Signature]
 Date Signed: 10-09-19

DISTRICT APPROVAL

Facilities/Equipment available? ☒ YES ☐ NO

Application Approved? ☒ YES ☐ NO

Authorized Signature:

X

Print: Dr. Stephen B. Bluestem

Date of Approval: 10-10-2019

Notes: _____

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

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

Date of Application: 10/11/19 Contact Name & Title: Amber Rahe
 Purpose or Use: Holiday Bazaar
 Expected Attendance: _____ Open to public? ☒ YES NO N/A
 Will admission be collected? ☒ YES NO N/A If yes, amount per person: \$20 per vendor
 If yes, for what purpose will net proceeds be used? Student enrichments
 If proceeds are for charitable purpose: Donald Wilson Scholarship Fund
 (Organization Name)
 Facility Desired? ☒ YES NO If yes, name of school: High School Gym
 Circle any/all that apply: Cafeteria, Multi-Purpose Room _____, Gymnasium,
 (Specify)
 Specific Classroom _____ Other _____
 (Specify) (Specify)
 Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System,
 Lighting System (with CIUSD Operator), Other _____
 (Specify)
 Specify date(s) and time(s) of use: Dec 1, 2019 event
Nov. 30 to setup

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

Name of Organization: Amber Rahe - Holiday Bazaar
 (Please Print)
 Address: PO Box 406
 City/State/Zip: New Cuyama, Ca
 Phone Number: 661-319-8991
 Email: livinaraherfairytale@gmail.com
 Have you received, read and agree to the Statement of Information? (See attached) ☒ YES NO
 Are you authorized by the requesting organization to act on its behalf? ☒ YES NO
 Signed: Amber Rahe
 Date Signed: 10/11/19

DISTRICT APPROVAL

Facilities/Equipment available? ☒ YES NO

Application Approved? ☒ YES NO

Authorized Signature:

X

Dr. Stephen Bluestein
 Superintendent of Schools
 Cuyama Joint Unified Schools

Print:

Date of Approval: 10/13/2019

Notes:

NOTIFY AMBER PLEASE NO FOOD
ALLOWED IN GYM

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Nicole Furstenfeld, Bonnie Rodriguez TODAY'S DATE: Oct 14, 2019
Sherry Davis-Lopez

PURPOSE: Field Trip to see a play

FIELD TRIP LOCATION/DESTINATION: Allan Hancock College, PCPA Theater

DEPARTURE DATE: Nov 13, 2019 DEPARTURE TIME: 8:15 AM

RETURN DATE: Nov 13 2019 RETURN TIME: 2:00 P.M.

GRADE LEVEL: 3rd, 4th, 5th SITE LOCATION: _____

NUMBER OF STUDENTS: 57 NUMBER OF ADULTS/CHAPERONES: 8

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

METHOD OF TRANSPORTATION: Bus
(Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes _____ No ☒ NUMBER OF DAYS SUB NEEDED: 0

LODGING NEEDED? Yes _____ No ☒ WHERE? _____

MEALS NEEDED? Yes ☒ No _____ TOTAL ESTIMATE OF EXPENSES: \$1230.00

SOURCE OF FUNDING FOR THIS FIELD TRIP: 3rd, 4th, 5th Grade Field Trip Fund

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: Rachel ok? DATE: _____

SUPERINTENDENT SIGNATURE: Don B. Am. EDD

DATE: _____ REQUEST APPROVED? Yes ☒ No _____

BOARD APPROVAL

APPROVED BY BOARD? Yes _____ No _____ DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____



Fairfield[®] FREE BREAKFAST
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Buy Tickets

Plays Conservatory Education About Join Support Contact

NAV MENU Tickets



The Little Mermaid

Creative Team

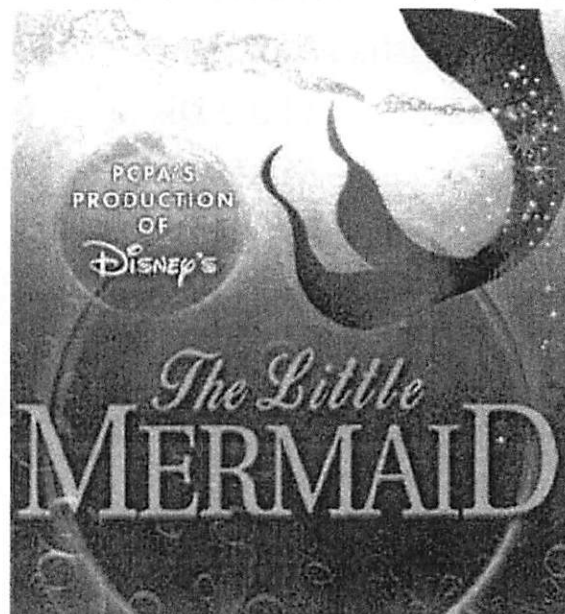
Cast

photos

Video

Disney's The Little Mermaid

Music by Alan Menken
Lyrics by Howard Ashman &
Glenn Slater
Book by Doug Wright

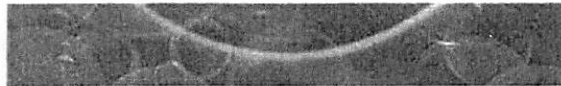


Based on the Hans Christian Andersen story of the Disney film produced by Howard Ashman & John Musker and written and directed by John Musker & Ron Clements

Generously sponsored by
Ng & Ng Dental & Eyecare
Center
Pepe-Hage-Ruetz Family
Joan Gellert-Sargen

The Little Mermaid is presented through special arrangement with Music Theatre International (MTI). All authorized performance materials are also supplied by MTI. www.MTIShows.com

Ariel is the little mermaid princess who longs to leave her ocean kingdom to live in the world above. Based on Hans Christian Andersen's beloved story and the Disney animated film, *The Little Mermaid* tells a tale of longing, love and sacrifices, as princess Ariel risks everything to join her prince on land. Meet the majestic King Triton and the



The Little Mermaid
Nov. 7 - Dec. 22, 2019
Marian Theatre, Santa Maria

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				Nov. 7 7pm pre	Nov. 8 7pm pre	Nov. 9 7pm open
Nov. 10 1:30	Nov. 11	Nov. 12	Nov. 13	Nov. 14	Nov. 15 7pm	Nov. 16 1:30 7pm
Nov. 17 1:30	Nov. 18	Nov. 19 1:30	Nov. 20	Nov. 21	Nov. 22 7pm	Nov. 23 1:30 7pm
Nov. 24 1:30 7pm	Nov. 25	Nov. 26	Nov. 27	Nov. 28	Nov. 29 7pm	Nov. 30 1:30 7pm
Dec. 1 1:30 7pm	Dec. 2	Dec. 3 1:30	Dec. 4 1:30	Dec. 5	Dec. 6 7pm	Dec. 7 1:30 7pm
Dec. 8 1:30 7pm	Dec. 9	Dec. 10	Dec. 11 1:30	Dec. 12	Dec. 13 7pm	Dec. 14 1:30 7pm

malevolent sea witch Ursula, as a host of Ariel's undersea friends and enemies battle to rule the future in an adventure that will capture your heart. This magical musical includes irresistible songs: "Under the Sea," "Kiss the Girl," and "Part of Your World." Director Melissa Rain Anderson and New York City's 2 Ring Circus collaborate to bring breathtaking aerial feats and imaginative theatrical magic to this spectacular holiday production.

Show Advisory

This classic musical is appropriate for all ages - a great show to see as a family.
Ages 4 & up - Matinees
Ages 5 & up - Evenings

Season 56 Press Release

Dec. 15	Dec. 16	Dec. 17	Dec. 18	Dec. 19	Dec. 20	Dec. 21
1:30		1:30	1:30	1:30	7pm	1:30
7pm			7pm			7pm
Dec. 22						
1:30						

ASL Interpreted
Performance
Sunday, November 24 7pm

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Dr. Stephen B. Bluestein Today's Date: October 18, 2019
Purpose: Field Studies Trip For 10th Grade to the Getty Center, followed by early dinner/late lunch at Philippe The Original in Downtown L.A.
Field Trip Location/Destination: Getty Center (Brentwood Area), Dinner (Downtown L.A.)
Departure Date: 11/21/2019 Departure Time: 7:30am Return Date: 11/21/2019 Return Time: 7:30pm
Grade Level(s): 10th Site Location: High School Number of Students: 15
Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request form OK
Method of transportation: 2 School District Vans
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO Number of Days: _____
Lodging Needed: YES NO Where? _____
Meals Needed: YES NO SACK LUNCH Total Estimate of Expenses: _____
Source of Funding for This Field Trip: NO COST TO CJUSD FOR THIS TRIP

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: John B. Bluestein

DATE: 10/18/2019

SUPERINTENDENT SIGNATURE: John B. Bluestein

DATE: 10/18/2019

REQUEST APPROVED: YES ✓ NO

BOARD APPROVAL

APPROVED BY THE BOARD: YES: NO:

APPLICANT NOTIFIED: YES: NO:

FINANCE NOTIFIED: YES: NO:

Student Field Trip Request
Form 3B
Rev. 06/24/2019

Cuyama Joint Unified School District	
Board of Trustees Approved	
Date of Board of Trustees Meeting:	<u>10/24/2019</u>
Affirmed by Dr. Bluestein, Secretary to the Board	
Signature and Date: _____	



The J. Paul Getty Museum

Thursday, October 17, 2019

Confirmation Number: 188448507

Stephen Bluestein
Cuyama Valley High
2300 Highway 166
New Cuyama, CA 93254

Dear Stephen Bluestein,

Grade(s): 10

Thank you for your interest in bringing your students to the J. Paul Getty Museum at the Getty Center in Los Angeles. This letter confirms the following arrangements for your school's **Guided Lesson: A Closer Look**.

Guided Lessons are taught by Gallery Docents and are available for grades K - 12. During a Guided Lesson, students study a limited number of objects in depth rather than tour the entire collection. Our lessons are highly participatory. Students work in small groups and engage in discussion, writing, role-playing, and, in some cases, art-making activities.

This letter does not authorize free bus transportation. If you were approved for free bus transportation, you will receive a separate attachment outlining the guidelines and procedures for scheduling your bus(es). Please note the school is responsible for arranging its own transportation for the visit.

Self-service pay stations are now used for parking at the Getty Center. School group chaperones arriving by car will have the \$15 parking fee waived with a confirmed school visit reservation and validated ticket. Instructions on how to validate your parking ticket will be available on site.

If you are unable to make your scheduled visit or have changes to your reservation, please call 310-440-7322 at least 60 days in advance.

Please refer to the schedule below for your arrival time to the Museum and your lesson time. This schedule also indicates the number of students, teachers, and chaperones attending, and the number of parking spaces reserved. Please carefully review the following museum policies concerning school programs.

Visit Date: Thursday, November 21, 2019

Arrival Time: 11:00 am

11:00 AM	Parking	Car	quantity: 3
12:15 PM	A Closer Look	Student	quantity: 15
12:15 PM	A Closer Look	Chaperone	quantity: 3

J. Paul Getty Museum / Visitor Services
1200 Getty Center Drive, Suite 1000, Los Angeles, CA 90049-1687
Reservations and Information 310-440-7322 / 310-440-7305 - TTY (deaf and hard-of-hearing) www.getty.edu

Cuyama Joint Unified School District

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

VEHICLE REQUEST FORM

PLEASE READ:

- Busses must be reserved (2) weeks in advance.
- Cars and vans must be reserved (1) week in advance.
- All drivers must provide a copy of their insurance and driver's license to the district office.
- Failure to complete this document in full may result in denial of your request.

Requestor's Name and Title: Dr. Stephen B. Bluestein Date: October 18, 2019

Type of Vehicle(s) requesting:

Bus: _____

Ford Taurus: _____

Toyota Camry (Manual) _____

Chevy Van (8 Passenger): _____

Dodge Van (7 Passenger) 1

FORD TRANSIT VAN 1

Vehicle Pick Up Date Requesting: 11/21/2019 Time: 7:00am

Vehicle Return Date Requesting: 11/21/2019 Time: 8:00pm

Destination: ① The Getty Center
② Downtown L.A.

Accompanying Field Trip request? (YES) NO

Drivers Attending:

Name: _____ CA DL#: _____

Cell Phone #: _____

DR. STEPHEN B. BLUESTEIN ON FILE
MRS. THERESA ERRO ON FILE

-----Office Use Only-----

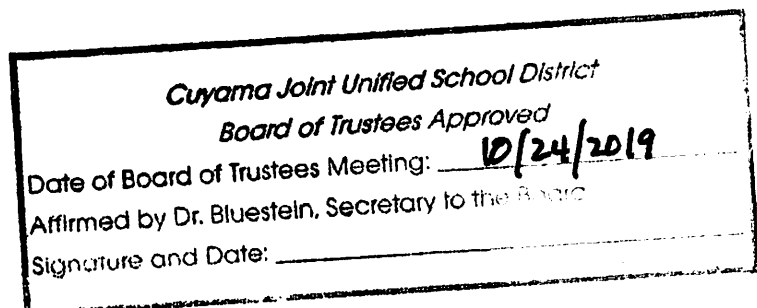
Expense Acct Charged: _____

Approval: Don B. Bluestein

Vehicle Request Form

Form 2B

Rev. 06/24/2019





Santa Barbara County Education Office

4400 Cathedral Oaks Rd, PO Box 6307, Santa Barbara, CA 93160-6307
Telephone: (805) 964-4711 • FAX: (805) 964-4712 • sbceo.org

Susan C. Salcido, Superintendent of Schools

MEMORANDUM OF UNDERSTANDING
SANTA BARBARA COUNTY EDUCATION OFFICE
and
CUYAMA UNIFIED SCHOOL DISTRICT

\$5,000.00

This Memorandum of Understanding sets forth the terms and conditions under which the **Santa Barbara County Education Office** (SBCEO), serving as the lead agent, and **Cuyama Unified School District** (LEA District) serving as the local educational agency, will work together to meet the deliverables of the California Community Colleges Chancellor's Office (CCCCO) K12 Strong Workforce Program (K12 SWP).

This K12 SWP grant is a regional collaborative project. Its purpose is to establish partnerships with South Central Coast Regional Consortium (Regional Consortium) colleges, SBCEO, school districts, and business and community partners throughout Santa Barbara County to improve career technical education services to high school and community college students.

As a partner in this project the LEA District agrees to:

- B. Engage in regional efforts to align workforce, employment, and education services.
- C. Offer high quality curriculum and instruction aligned with the California Career Technical Education Model Curriculum Standards, including, but not limited to, providing a coherent sequence of career technical education courses that enable pupils to transition to postsecondary education programs that lead to a career pathway or attain employment upon graduation.
- D. Provide pupils with quality career exploration and guidance.
- E. Provide pupils support services, including counseling and leadership development.
- F. Provide opportunities for pupils to participate in after school, extended day, and out of school internships, competitions, and other work-based learning opportunities.
- G. Provide properly credentialed teachers or faculty and support professional development opportunities for those teachers or faculty members.

LEA District agrees to:

- Participate in required K12 SWP grant meetings and activities
- Identify CTE specific work in the Local Control and Accountability Plan (LCAP)
- Complete a K12 SWP Needs Assessment Form and submit to SBCEO
- Provide SBCEO Perkins and Agriculture Incentive Grant Funding Data

SBCEO agrees to:

- Support LEA District in the development and implementation of enhanced pathways
- Support LEA District to develop and expand relationships with industry, labor and community colleges
- Support LEA District in providing students with career exploration opportunities
- Provide guidance for the recruitment, selection, and retention efforts of LEA District to ensure access of all students including low income students, English learners, students with disabilities, and any other under-represented students

Bridget Baublits, Assistant Superintendent
Santa Barbara County Education Office

Dr. Stephen Bleustein, Superintendent
Cuyama Unified School District

Dr. Stephen Bleustein
Superintendent of Schools
Cuyama Joint Unified Schools

Date

Date

OCTOBER 24, 2019

October 2, 2019

Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

Attention: Dr. Stephen B. Bluestein, Superintendent

Dear Dr. Bluestein:

In compliance with the National Assistance League policy, we must have a signed agreement with outside organizations. Enclosed are two copies of our agreement for ALSB – “Operation School Bell, North County” and Cuyama Joint Unified School District.

Please sign and return the original in the enclosed envelope and keep the copy for your records.

Thank you for helping Assistance League of Santa Barbara to fulfill our mission statement: “To develop and implement programs to benefit children and adults in Santa Barbara County”. If you have any questions, please feel free to call the current Vice President of Philanthropic Programs, Ammon Hoenigman at 805-570-7115.

Sincerely,



Judy Ritchie
Corresponding Secretary

Enclosures



Operation School Bell/North County Agreement with Cuyama Joint Unified School District

This agreement is entered into by Assistance League® of Santa Barbara, hereinafter referred to as Assistance League, located at 1259 Veronica Springs Rd., Santa Barbara, CA 93105 and Cuyama Joint Unified School District, hereinafter referred to as District/School, located at 2300 Highway 166, New Cuyama, CA 93254.

1. Teen School Bell is a philanthropic program designed by Assistance League to provide any or all of the following, appropriate clothing, or other like services as designated in this agreement.
2. **Obligations of Assistance League.**
 - A. Assistance League shall furnish each referred student with assistance in selecting articles of clothing at a local store. Service will be provided to referred students of Cuyama Joint Unified School District as needed until designated program funds are exhausted.
 - B. Assistance League shall assume all financial obligations relative to the provision or purchase of the items described in 2.A.
 - C. Financial contributions to this program by Assistance League shall be made only as stipulated in the terms of this agreement.
 - D. Assistance League shall maintain liability insurance coverage for this program. Assistance League shall defend, indemnify and hold District/School harmless against all claims arising as a result of the sole negligence or willful misconduct of Assistance League.
 - E. Assistance League shall complete the **Philanthropic Programs Three-Year Agreement Review Form**.
3. **Obligations of Cuyama Joint Unified School District.**
 - A. Maintain liability insurance coverage for this program. District/School shall defend, indemnify and hold Assistance League harmless against all claims other than as set forth in 2.D. above.
 - B. Appoint a contact person to interface with Assistance League.
 - C. District/School personnel shall screen and identify prospective recipients or participants.
 - D. The students must be transported to the store for outfitting at their expense. District/School or parents shall coordinate with Assistance League volunteer to arrange fitting appointments.

AGREEMENT WITH A DISTRICT/SCHOOL

4. Public Relations.

- A. Assistance League shall have prominent identification with the program.
- B. Assistance League shall reserve the right to review and approve all publicity releases, brochures and other materials relative to the program, all of which shall mention Assistance League.

- 5. Photos and names of recipients shall not be used without written permission of those directly involved.

6. Term, Renewal and Termination.

The term of this agreement is three (3) years, together with four (4) three (3) year renewal periods. This agreement shall automatically renew every three years on the same terms and conditions, unless modified in writing, for a maximum of four (4) renewals.

It is the intention of Assistance League to continue this program for an indefinite period of time. However, when either party determines it can no longer abide by the terms of this agreement, it may terminate this agreement by giving ninety (90) days written notice to the other party. In the case of termination, all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation thereafter.

7. Memorandum of Understanding/Other Agreements.

If a Memorandum of Understanding or other agreement is required by District/School, attach a copy to this agreement. It is the responsibility of Assistance League to have Memorandum of Understanding and other documents reviewed by legal counsel.

Additional Documents Attached: Yes _____ No XXX

8. Signatures and Dates.

Assistance League of Santa Barbara

Nikki Rickard

President

NIKKI RICKARD

Printed Name

9/11/2019

Date

Judy Purcell
(Recording) Secretary

Judy Purcell

Printed Name

9/11/2019

Date

Ammon Hoernigman
Vice President Philanthropic Programs

Ammon Hoernigman

Printed Name

9/11/2019

Date

Don B. Ponce
Cuyama Joint Unified School District

Dr. Stephen Bluestein
Superintendent of Schools
Cuyama Joint Unified Schools

Signature

Printed Name and Title

Date

6/24/2019

Board Bylaw

BB 9100

Board Bylaws

Organization Annual Organizational Meeting

The Governing Board shall hold an annual organizational meeting within the time limits prescribed by law.
(Education Code 35143)

At this meeting the Board shall:

1. Elect a president and a clerk and/or vice president from its members.
2. Appoint a secretary to the Board.
3. Authorize signatures.
4. Develop a schedule of regular meetings for the year.
5. Develop a Board calendar for the year.
6. Designate Board representatives.

(cf. 9140 -Board Representatives)

(cf. 9320 -Meetings and Notices)

Election of Officers

Option 1: The Board shall each year elect one of its members to be (clerk)/(vice president).

This member shall be one who previously has not served in office, unless all the Board's members have previously served in office. After serving one year as (clerk)/(vice president), the elected member shall serve one year as president of the Board.

When the only members who have not served as officers are new to the Board, the Board may elect as (clerk)/(vice president) a Board member who has served in office.

(cf. 9224 -Oath or Affirmation)

Legal Reference:

EDUCATION CODE

5017 Term of office

35143 Annual organizational meeting date, and notice

35145 Public meetings

GOVERNMENT CODE

54953 Meetings to be open and public; attendance

ATTORNEY GENERAL OPINIONS 68 OPS. CAL. ATTY. GEN. 65 (1985)

59 OPS. CAL. ATTY. GEN. 619, 621-622 (1976)

1st Reading: 8/14/08

2nd Reading/Approved : 9/11/08

Cuyama Joint Unified School District

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

ACKNOWLEDGMENT OF DONATION

October 22, 2019

Mrs. Madelyn I. Holtzclaw
27759 Carlyle Spring Road
Keene, California. 93531-1326

Dear Mrs. Holtzclaw,

On behalf of the Cuyama Valley Joint Unified School District, we accept with gratitude your donation of \$1,000.00 to our school district.

We wish to express our appreciation for your interest in our educational programs. For your records, the Cuyama Joint Unified School District's federal tax identification number is 77-0069055. No goods or services were received in return for this donation.

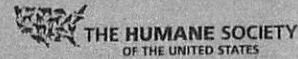
Sincerely,

A handwritten signature in black ink, appearing to read "Dr. Stephen B. Bluestein".

Dr. Stephen B. Bluestein
Superintendent of Schools

ID TAGS - A PET'S TICKET HOME

MARK J HOLTZCLAW
MADELYN I HOLTZCLAW
27759 CARLYLE SPRINGS RD
KEENE, CA 93531-1326



7161

11-35/1210 CA
89876

Oct. 3, 2019 Date

Pay to the
Order of

Cuyamaca School District
One Thousand

\$ 1000⁰⁰

Dollars



Security
Features
Details on
Back.



Bank of America

ACH R/T 121000358

For

Donation

Madelyn I Holtzclaw

MP

HUMANE SOCIETY

From: Denice Cora dcora@sbceo.org
 Subject: RE: December Dates for First Interim and Annual Org Meeting
 Date: October 22, 2019 at 5:01 PM
 To: Stephen Bluestein sbluestein@cuyamaunified.org

Hi Steve!

I'm just sending a formal communication to all districts with detailed information that should come via email tonight or tomorrow morning.

It will basically say...

- First Interim Adopted and Submitted to SBCEO on December 16
- Organizational Board Meeting held between December 13 and 27

If you only are planning for one meeting in December...it needs to be on December 13 or 16.

Does this answer your question?

Let me know if you need further clarification.

Thanks,

2019 DECEMBER						
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2	3	4	5	6 FORMER 1 st DAY ORG. MTG.	7
8	9 WHEN IS YOUR REGULAR MEETING JUST PRIOR TO DECEMBER 13?	10	11	12 CUYAMA BOARD MTG.	13 1 st DAY ORG. MTG. CAN BE HELD	14
15 CUYAMA WINTER BREAK NEXT 3 WEEKS.	16 1 st INTERIM	17	18	19	20	21
22	23	24	25	26	27	28 LAST DAY ORG. MTG.
29	30	31				