

ASES Board Report

May, 2019

Our enrollment stands at 36 students, with an April average daily attendance of 25. (Due to Easter vacation, April was a shorter month, with only 15 days of ASES)

The students have enjoyed the different activities available to them through the Rec Hall sports program and Mrs. Ricci's science and art projects. The ASES activity leaders have been a big help with homework and with teaching math and reading skills. As we finish up this last month, we hope to get our seeds planted so when we return in August we'll have a good start on our pumpkins for fall. We will also be enjoying more outside group games and times for music.

We still have work to do in seeing that all the children know their math facts. We are looking at ways to provide more time to concentrate on this for next fall.

Thank you for your support of our program. We have seen much growth in academics and social skills in many of our students.

Sincerely,

Debbie Hedlund

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING
Thursday, April 11, 2019, 6:00 P.M.
Board Room, Cuyama Elementary School
2300 Highway 166, Cuyama, CA
Minutes

I. The meeting was called to order by Board President, José Valenzuela, at 6:04 p.m.

<u>ROLL CALL:</u>	Trudi Callaway	<u> P </u>	Stephen Bluestein Ed. D.	<u> P </u>
	Whitney Goller	<u> P </u>	Superintendent	
	Heather Lomax	<u> P </u>		
	Michael Mann	<u> A </u>		
	José Valenzuela	<u> P </u>	Chris Rahe	<u> P </u>
			Chief Business Official	

FLAG SALUTE: Led by Juan Gonzales

II. PUBLIC FORUM/HEARING:

At this time, any member of the public may address the Board of Education. Following recognition by the president, each speaker may have the floor for five minutes. Persons addressing the Board are requested to give name, address, and the group or organization they represent, if any, in order that an accurate record can be made in the minutes. Items not appearing on the agenda cannot, by law, be the subject of Board action. Such items may be placed on future agendas for full discussion and/or action.

III. REPORT/INFORMATION ITEM(S):

IV. HIGH SCHOOL STUDENT BODY REPORT(S):

- A. High School ASB Report – Provided by Mr. Mike Newman
- B. High School Athletics Report – No Report Available
- C. High School FFA Report – Presented by Mr. Kevin Lebsack

V. ELEMENTARY SCHOOL STUDENT BODY REPORT(S):

- A. Elementary School ASB Report – Provided by Mr. Russ Barnes
- B. After School Education & Safety (ASES) – Provided by Debbie Hedlund

VI. MAINTENANCE AND TRANSPORTATION REPORT: Presented by Mr. Richard Ray

VII. BOARD REPORT(S):

No report given. Board member Mrs. Trudi Callaway as acting clerk for the meeting due to the absence of Board member Mr. Michael Mann.

VIII. PRINCIPAL'S REPORT: Presented by Mrs. Rachel Leyland

IX. SUPERINTENDENT'S REPORT: Presented by Dr. Stephen Bluestein

X. FINANCIAL REPORT(S):

- A. Expenditure Report
- B. Payroll Report

XI. EXCLUSIVE REPRESENTATION: N/A

XII. 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 March 14th, 2019 Regular Board Meeting	02-07
B. Warrant Listing #2019-26 \$20,230.50	08-12
C. Warrant Listing #2019-27 \$5,681.00	13-14
D. Warrant Listing #2019-28 \$4,902.13	15-18
E. Warrant Listing #2019-29 \$26,433.44	19-28
F. Warrant Listing #2019-30 \$33,644.81	29-32
G. Student Field Trip Requests	33-44
H. Facilities Use Requests	45-55
I. Fundraiser Requests	56-63
J. Vehicle Requests	64-66
K. Consideration of approval of the Cuyama JUSD Annual Solar Inspection Report	67-98

Moved By: Whitney Goller 2nd By: Heather Lomax

Roll Call Vote:

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

XIV. ACTION ITEM/DICUSSION ITEM(S):

- A. CJUSD 2019-2020 SCHOOL CALENDAR: Consideration for the approval of the CJUSD school calendar for the 2019-2020 school year. Shortened days and minimum days are used for staffing training, planning, and parent-teacher conferences. **99**

Moved By: Whitney Goller 2nd By: Heather Lomax

Roll Call Vote:

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

- B. BOARD POLICY/ADMINISTRATIVE REGULATIONS UPDATES: The Board to consider approving the first reading of the following Board Policies and Administrative Regulations.

1. BP 3350 – Travel Expenses	100-105
2. BP 4300 – Administrative and Supervisory Personnel	106-107
3. AR 4300 – Administrative and Supervisory Personnel	108
4. BP 4222 – Teacher Aides/Paraprofessionals	109-110
5. AR 4222 – Teacher Aides/Paraprofessionals	111-112
6. BP 4331 – Staff Development	113-115
7. BP 4156.3, 4256.3, 4356.3 – Employee Property Reimbursement	116-117
8. BP 4157, 4257, 4357 – Employee Safety	118-120
9. AR 4157, 4257, 4357 – Employee Safety	121-125
10. BP 4144, 4244, 4344 – Complaints	126-127
11. AR 4144, 4244, 4344 - Complaints	128-130

Board approval for the first reading of the above board policies includes stipulations for BP 4156.3, 4256.3, 4356.3 – Employee Property Reimbursement to be option 2 as it has been previously. Other stipulations include the changing of BP 3350 – Travel Expenses to remove verbiage regarding meal reimbursement, since meal reimbursement is covered within other board policy. 2nd reading items will include all of the policies listed above with alterations as specified during April 11th Regular Board Meeting.

Moved By: Whitney Goller 2nd By: Heather Lomax

Roll Call Vote:

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

- C. The Board to consider the approval of the resolution of the governing board of the Cuyama Joint Unified School District regarding adoption of the findings of fact and denial of the Peak Prep Santa Barbara Charter School petition. **131-139**

*****No action taken, due to Peak Prep Santa Barbara Charter School withdrawing their petition on April 10th 2019. *****

- D. The Board to consider approval of the Internship Contract Agreement and Supervised Fieldwork Agreement between Brandman University and Cuyama Joint Unified School District for the period of May 1st 2019 to April 30th 2021 for the Education Specialist Internship Credential. **140-159**

Moved By: Heather Lomax 2nd By: Trudi Callaway

Roll Call Vote:

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

- E. The Board to consider approval of the New and Revised ASB constitution. **160-165**

***** Item tabled until ASB Advisor is available for comment at the Regular Board Meeting May 9th 2019.*****

- F. The Board to consider approval of the service quotes to return maintenance department's tractor to functional state of repair. **166-167**

Moved By: Whitney Goller 2nd By: Heather Lomax

Roll Call Vote:

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

- G. Information and Discussion about entering into a contract with Mr. Tom Kosta, Founder/CEO of Peak WiFi to rent space on the CJUSD radio tower to provide WiFi services to the Cuyama Townsite and surrounding areas, including complementary WiFi to the ten CJUSD-owned houses located in the Townsite, and redundant WiFi services to the School District. Consideration of approval to allow Superintendent Bluestein to negotiate contact and MOU details with Mr.

Kosta for this and bring the final documents to the Trustees for consideration of approval at the May 2019 meeting.

Moved By: Heather Lomax 2nd By: Trudi Callaway

Roll Call Vote:

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

H. ITEMS PULLED FROM CONSENT AGENDA:

*****No items were pulled from the consent agenda during this meeting*****

XV. CLOSED SESSION:

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

At this time, any member of the public may address the Board of Education concerning the closed session items. Persons addressing the Board are requested to give name, address, and the group or organization they represent, if any, in order that an accurate record can be made in the minutes. If you wish to address the Board, please plan to complete a Speaker Form prior to the start of the meeting.

The Board will adjourn into closed session at 7:21 p.m.

The Board returned to open session at: 9:17 p.m.

****No action taken in closed session.****

The next regularly scheduled Board meeting is May 9, 2019.

XVII. ADJOURNMENT: The Regular Board Meeting adjourned at 9:18 p.m.

Moved By: Whitney Goller 2nd By: Heather Lomax

Roll Call Vote:

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

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

ReqPay05a

Payment Register

2019-31

Scheduled 04/24/2019

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) 5635 Slicers Circle Agoura Hills, CA 91301									
?	2018/19	04/18/19	Dinner For 10th Grade Students on class trip	BLUESTEIN005	04/24/19	Paid	Printed	140.02		140.02
	Different Name Stephen B. Bluestein									
Check #	01-565102	2019	01-0000-0-1110-1000-4300-070-0000-0000	BatchId	AP04262019	Check Date 04/26/19	PO#		Register # 000118	
Total Invoice Amount								140.02		
Direct Employee										
	Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402									
?	2018/19	04/18/19	AG Supplies	KEV001	04/24/19	Paid	Printed	1,000.00		1,000.00
	Different Name Kevin D. Lebsack									
Check #	01-565103	2019	01-6387-0-3800-1000-4300-070-0000-AGRI	BatchId	AP04262019	Check Date 04/26/19	PO#		Register # 000118	
?	2018/19	04/18/19	Shop tools	KEV002	04/24/19	Paid	Printed	1,000.00		1,000.00
	Different Name Kevin D. Lebsack									
Check #	01-565103	2019	01-6387-0-3800-1000-4300-070-0000-AGRI	BatchId	AP04262019	Check Date 04/26/19	PO#		Register # 000118	
?	2018/19	04/18/19	computer for CAD/CAM Station	KEV003	04/24/19	Paid	Printed	1,000.00		1,000.00
	Different Name Kevin D. Lebsack									
Check #	01-565103	2019	01-6387-0-3800-1000-4300-070-0000-AGRI	BatchId	AP04262019	Check Date 04/26/19	PO#		Register # 000118	
?	2018/19	04/18/19	poultry supplies	KEV004	04/24/19	Paid	Printed	1,000.00		1,000.00
	Different Name Kevin D. Lebsack									
Check #	01-565103	2019	01-6387-0-3800-1000-4300-070-0000-AGRI	BatchId	AP04262019	Check Date 04/26/19	PO#		Register # 000118	
?	2018/19	04/18/19	shop tools/poultry supplies/computer for CAD/CAM	KEV005	04/24/19	Paid	Printed	354.52		354.52
	Different Name Kevin D. Lebsack									
Check #	01-565103	2019	01-6387-0-3800-1000-4300-070-0000-AGRI	BatchId	AP04262019	Check Date 04/26/19	PO#		Register # 000118	

Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000118, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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ReqPay05a

Payment Register

Scheduled 04/24/2019											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								4,354.52					
Direct Vendor American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737													
2018/19	04/16/19		BLK Toner	448427	04/24/19	Paid	Printed	8.00		8.00			
Check #	01-565104		2019 01- 0000- 0- 1110- 1000- 4300- 070- 0000- 0000	BatchId AP04262019		Check Date 04/26/19	PO#		Register # 000118				
Total Invoice Amount								8.00					
Direct Vendor Cal-Coast Machinery, Inc. (000989/1) 617 South Blosser Road Santa Maria, CA 93458													
2018/19	12/27/19		Tine Freight Outbound	661-433-5496	04/24/19	Paid	Printed	53.98		53.98			
Check #	01-565105		2019 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000	BatchId AP04262019		Check Date 04/26/19	PO#		Register # 000118				
Total Invoice Amount								53.98					
Direct Vendor Cdt Inc. (001530/1) PO BOX 11869 Santa Ana, CA 92711													
2018/19	04/09/19		DOT Drug Test MaryJo	46487	04/24/19	Paid	Printed	66.00		66.00			
Check #	01-565106		2019 01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230	BatchId AP04262019		Check Date 04/26/19	PO#		Register # 000118				
Total Invoice Amount								66.00					
Direct Vendor Central CA Electronics, Inc. (000020/1) 4254 N Selland Ave, Suite 101 Fresno, CA 93722													
2018/19	04/15/19		Service On Master Clock Unit	23056	04/24/19	Paid	Printed	315.00		315.00			
Check #	01-565107		2019 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000	BatchId AP04262019		Check Date 04/26/19	PO#		Register # 000118				
Total Invoice Amount								315.00					
Direct Vendor Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550													
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000118, Page Break by Check/Advice? = N, Zero? = Y)												
									ESCAPE	ONLINE	Page 2 of 6		

ReqPay05a

Payment Register

Scheduled 04/24/2019							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 Department Of Justice (001311/1) (continued)										
2018/19	04/04/19		Finger Prints	365380	04/24/19	Paid	Printed	47.00		47.00
Check #	01-565108				Batchid AP04262019	Check Date 04/26/19	PO#			Register # 000118
Total Invoice Amount								47.00		
AP Vendor Education Systems Engineers (002883/1)										
561 Keystone Avenue, Suite 423										
Reno, NV 89503										
2018/19	04/16/19	R19-00091	LCAP Services	5	04/24/19	Paid	Printed	7,608.00		7,608.00
Check #	01-565109				Batchid AP04262019	Check Date 04/26/19	PO# PO19-00091			Register # 000118
Total Invoice Amount								7,608.00		
Direct Vendor Home Depot Credit Services (002329/1)										
Dept 32-2502046356										
PO BOX 78047										
Phoenix, AZ 85062-8047										
2018/19	04/02/19		HS AG	1045163	04/24/19	Paid	Printed	373.57		373.57
Check #	01-565110				Batchid AP04262019	Check Date 04/26/19	PO#			Register # 000118
2018/19	03/28/19		HS Blower Battery	6010398	04/24/19	Paid	Printed	159.80		159.80
Check #	01-565110				Batchid AP04262019	Check Date 04/26/19	PO#			Register # 000118
2018/19	03/18/19		HS AG	6013069	04/24/19	Paid	Printed	17.55		17.55
Check #	01-565110				Batchid AP04262019	Check Date 04/26/19	PO#			Register # 000118
2018/19	03/26/19		HS AG	8027506	04/24/19	Paid	Printed	779.18		779.18
Check #	01-565110				Batchid AP04262019	Check Date 04/26/19	PO#			Register # 000118
2018/19	04/04/19		HS AG	9040067	04/24/19	Paid	Printed	235.88		235.88
Check #	01-565110				Batchid AP04262019	Check Date 04/26/19	PO#			Register # 000118
Total Invoice Amount								1,565.98		
Direct Vendor IEC Power, LLC (002897/1)										
8795 Folsom Blvd., Suite 205										
Sacramento, CA 95826										
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000118, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District									ESCAPE	ONLINE

ReqPay05a

Payment Register

Scheduled 04/24/2019										Bank Account COUNTY - County-AP	
Fiscal Year	Invoice Date	Req #	Fiscal	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor IEC Power, LLC (002897/1) (continued)											
2018/19	04/17/19			Service	CUYAMA-OM-INV58	04/24/19	Paid	Printed	1,172.78		1,172.78
Check #	01-565111			2019 01-0000-0-0000-8100-5640-070-0000-0000	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
Total Invoice Amount									1,172.78		
Direct Vendor LEAF (002819/1)											
PO BOX 742647 Cincinnati, OH 45274-2647											
2018/19	05/01/19			Service	9339948	04/24/19	Paid	Printed	188.69		188.69
Check #	01-565112			2019 01-0000-0-1110-1000-5600-000-0000-0000	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
2018/19	05/01/19			ES	9339948B	04/24/19	Paid	Printed	188.71		188.71
Check #	01-565112			2019 01-0000-0-1110-1000-5600-030-0000-0000	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
2018/19	05/01/19			HS	9339948C	04/24/19	Paid	Printed	188.69		188.69
Check #	01-565112			2019 01-0000-0-1110-1000-5600-070-0000-0000	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
Total Invoice Amount									566.09		
Direct Vendor Old Cuyama Do It Best (000217/1)											
3045 Hwy 166 Cuyama, CA 93254											
2018/19	03/04/19			Shop	B199296	04/24/19	Paid	Printed	8.16		8.16
Check #	01-565113			2019 01-0000-0-0000-3600-4380-000-0000-7230	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
2018/19	03/06/19			Shop	B199458	04/24/19	Paid	Printed	25.82		25.82
Check #	01-565113			2019 01-0000-0-0000-3600-4380-000-0000-7230	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
2018/19	03/07/19			Shop	B199489	04/24/19	Paid	Printed	10.76		10.76
Check #	01-565113			2019 01-0000-0-0000-3600-4380-000-0000-7230	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
2018/19	03/07/19			HS	B199498	04/24/19	Paid	Printed	43.10		43.10
Check #	01-565113			2019 01-0000-0-0000-8100-4300-070-0000-0000	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
2018/19	03/08/19			rental	B199579	04/24/19	Paid	Printed	12.57		12.57
Check #	01-565113			2019 01-0035-0-0000-8100-4300-000-0000-0000	Batchld AP04262019		Check Date 04/26/19	PO#		Register # 000118	
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000118, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE ONLINE	
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ReqPay05a

Payment Register

Scheduled 04/24/2019										Bank Account COUNTRY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount		
(continued)												
Direct Vendor												
Check #	01-565113	Old Cuyama Do It Best (000217/1)			BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/25/19		rental	B200842	04/24/19	Paid	Printed	2.99		2.99		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/27/19		HS	B201025	04/24/19	Paid	Printed	8.57		8.57		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/27/19		AG	B201065	04/24/19	Paid	Printed	52.79		52.79		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/28/19		Rental	B201097	04/24/19	Paid	Printed	21.55		21.55		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/28/19		Rental	B201101	04/24/19	Paid	Printed	5.38-		5.38-		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/29/19		rental	B201169	04/24/19	Paid	Printed	5.37		5.37		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/29/19		Rental	B201173	04/24/19	Paid	Printed	2.15-		2.15-		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
2018/19	03/07/19		AG	C13035	04/24/19	Paid	Printed	23.70		23.70		
Check #	01-565113				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
								Total Invoice Amount	207.85			
Direct Vendor												
Thomas Hurst (002891/1)												
6529 Ivins Drive												
Frazier Park, CA 93225												
2018/19	03/21/19		Services	HURST002	04/24/19	Paid	Printed	456.44		456.44		
Check #	01-565114				BatchId AP04262019	Check Date 04/26/19	PO#	Register # 000118				
								Total Invoice Amount	456.44			
Selection												
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000118, Page Break by Check/Advice? = N, Zero? = Y)												
										E S C A P E		ONLINE
										Page 5 of 6		

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	16,561.66	761,513.26	744,951.60

Number of Payments 35
 Number of Checks 13
 Number of ACH Advice 0
 Number of vCard Advice 0
 Total Check/Advice Amount **\$16,561.66**
 Total Unpaid Sales Tax \$0.00
 Total Expense Amount \$16,561.66

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS

\$0 - \$99 4
 \$100 - \$499 4
 \$500 - \$999 1
 \$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

Report Totals -	Payment Count	35	Check Count	13	ACH Count	0	vCard Count	0	Total Check/Advice Amount	16,561.66
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000118, Page Break by Check/Advice? = N, Zero? = Y)									ESCAPE ONLINE
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2019-32

ReqPay05a

Payment Register

Scheduled 04/17/2019 - 04/18/2019

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										
	2018/19	04/16/19	Certified mail to Bluestein, Stephen B (000114) 5635 Slicers Circle Agoura Hills, CA 91301	BLUESTEIN003	04/17/19	Paid	Printed	4.05		4.05
	Different Name Stephen B. Bluestein 2019 01-0000-0-0000-2700-4300-070-0000-0000									
Check #	01-564058			Batchld AP04192019A	PO#	Check Date 04/19/19	PO#		Register # 000117	
								Total Invoice Amount	4.05	
Direct Employee										
	2018/19	04/16/19	Morales-Lerena, Gloria (000113) 4819 Sisquoc St. New Cuyama, CA 93254	MORALES001	04/17/19	Paid	Printed	26.49		26.49
	Different Name Gloria Morales-Lerena 2019 01-1100-0-1110-1000-4300-030-0000-0000									
Check #	01-564059			Batchld AP04192019A	PO#	Check Date 04/19/19	PO#		Register # 000117	
								Total Invoice Amount	26.49	
Direct Vendor										
	2018/19	03/19/19	American Business Machines (000365/1) PO BOX 2737 Bakersfield, CA 93303-2737		04/17/19	Paid	Printed	8.00		8.00
	2019 01-0000-0-1110-1000-4300-070-0000-0000									
Check #	01-564060			Batchld AP04192019A	PO#	Check Date 04/19/19	PO#		Register # 000117	
								Total Invoice Amount	8.00	
AP Vendor										
	2018/19	04/15/19	Apple Inc. (000113/1) 12545 Riata Vista Circle MS186.ED Austin, TX 78727		04/17/19	Paid	Printed	4,869.68		4,869.68
	2019 01-6387-0-3800-1000-4300-070-0000-ACRI									
Check #	01-564061			Batchld AP04192019A	PO# PO19-00088	Check Date 04/19/19	PO# PO19-00088		Register # 000117	
								Total Invoice Amount	4,869.68	
AP Vendor										
			B&B Surplus, Inc (000042/1) 7020 Rosedale Highway Bakersfield, CA 93308-5842							
Selection										
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										
Generated for Gloria Morales-Lerena (43MORALES), May 1 2019 9:27AM										
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Payment Register

Scheduled 04/17/2019 - 04/18/2019

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 B&B Surplus, Inc (000042/1) (continued)										
2018/19	04/17/19	R19-00067	SHOP CLASS	234479	04/17/19	Paid	Printed	1,303.09		1,303.09
Check #	01-564062	2019 01-6387-0-3800-1000-4300-070-0000-AGRI		BatchId AP04192019A		Check Date 04/19/19		PO# PO19-00067	Register # 000117	
2018/19	03/05/19	R19-00067	SHOP CLASS	234769	04/17/19	Paid	Printed	193.05		193.05
Check #	01-564062	2019 01-6387-0-3800-1000-4300-070-0000-AGRI		BatchId AP04192019A		Check Date 04/19/19		PO# PO19-00067	Register # 000117	
Total Invoice Amount								1,496.14		
Direct Vendor Berchold Equipment Company (000075/1)										
PO BOX 3098 Bakersfield, CA 93305										
2018/19	04/11/19		Counter Parts	PC28689	04/17/19	Paid	Printed	181.15		181.15
Check #	01-564063	2019 01-0000-0-0000-8100-4300-000-0000-0000		BatchId AP04192019A		Check Date 04/19/19		PO#	Register # 000117	
Total Invoice Amount								181.15		
Direct Vendor Brown & Reich Petroleum, Inc. (002798/1)										
215 South 6th Street PO BOX 1076 Taft, CA 93268										
2018/19	03/25/19		DSL	2679C	04/17/19	Paid	Printed	1,466.57		1,466.57
Check #	01-564064	2019 01-0000-0-0000-3600-4381-000-0000-7230		BatchId AP04192019A		Check Date 04/19/19		PO#	Register # 000117	
2018/19	03/25/19		fuel ES	5926	04/17/19	Paid	Printed	150.59		150.59
Check #	01-564064	2019 01-0000-0-0000-8100-4300-030-0000-0000		BatchId AP04192019A		Check Date 04/19/19		PO#	Register # 000117	
2018/19	03/25/19		fuel HS	5926B	04/17/19	Paid	Printed	150.59		150.59
Check #	01-564064	2019 01-0000-0-0000-8100-4300-070-0000-0000		BatchId AP04192019A		Check Date 04/19/19		PO#	Register # 000117	
Total Invoice Amount								1,767.75		
AP Vendor Cengage Learning, Inc. (002646/1)										
20 Channel Center Street Boston, MA 02110										
2018/19	02/05/19	R19-00059	Curriculum for CTE	66435513	04/17/19	Paid	Printed	7,467.09		7,467.09
			AG Paths							
		2019 01-6387-0-3800-1000-4100-070-0000-ABUS				1,616.25				
		2019 01-6387-0-3800-1000-4100-070-0000-AGRI				5,172.01				
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117, Page Break by Check/Advice? = N, Zero? = Y)										

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), May 1 2019

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Payment Register

Scheduled 04/17/2019 - 04/18/2019

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										
2018/19	02/05/19	R19-00059	Cengage Learning, Inc. (002646/1)	(continued)	04/17/19	Paid	Printed	(continued)		
			Curriculum for CTE	66435513 (continued)						
			AG Paths							
2019	01-6387-0-3800-1000-5800-070-0000-AGRI					678.83				
Check #	01-564065			Batchld	AP04192019A	Check Date 04/19/19		PO# PO19-00059		Register # 000117
Total Invoice Amount								7,467.09		
Direct Vendor										
			Chalk's Truck Parts, Inc (002683/1)							
			838 McCarty Drive							
			Houston, TX 77220							
2018/19	02/22/19		BB Ignition Switch	8575281	04/17/19	Paid	Printed	55.03		55.03
2019	01-0000-0-0000-3600-4380-000-0000-7230									
Check #	01-564066			Batchld	AP04192019A	Check Date 04/19/19		PO#		Register # 000117
Total Invoice Amount								55.03		
Direct Vendor										
			Chester Avenue Brake (000101/1)							
			PO Box 80355							
			Bakersfield, CA 93308-0355							
2018/19	04/11/19		Replace both outer tie rods on bus	432366	04/17/19	Paid	Printed	516.18		516.18
2019	01-0000-0-0000-3600-4380-000-0000-7230									
Check #	01-564067			Batchld	AP04192019A	Check Date 04/19/19		PO#		Register # 000117
Total Invoice Amount								516.18		
Direct Vendor										
			County Clerk Recorder Assessor (001513/1)							
			PO BOX 159							
			Santa Barbara, CA 93102-0159							
2018/19	02/01/19		2018 presidential general elections	GEN112018-05	04/17/19	Paid	Printed	390.62		390.62
2019	01-0000-0-0000-7100-5800-000-0000-0000									
Check #	01-564068			Batchld	AP04192019A	Check Date 04/19/19		PO#		Register # 000117
Total Invoice Amount								390.62		
Direct Vendor										
			Cuyama Community Services Dist (000206/1)							
			PO BOX 368							
			New Cuyama, CA 93254							
2018/19	03/31/19		4753 Cebrían	CCSD001	04/18/19	Paid	Printed	514.05		514.05
2019	01-0035-0-0000-8100-5800-000-0000-RENT-0000									
Check #	01-564069			Batchld	AP04192019A	Check Date 04/19/19		PO#		Register # 000117
Selection										
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117,										
Page Break by Check/Advice? = N, Zero? = Y										
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Payment Register

Scheduled 04/17/2019 - 04/18/2019					Bank Account COUNTRY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax Expense Amount
(continued)									
2018/19	03/31/19		Cuyama Community Services Dist (000206/1)	CCSD002	04/18/19	Paid	Printed	30.62	30.62
Check #	01-564069		HS	2019 01-0000-0-0000-8100-5530-070-0000-0000	BatchId AP04192019A	Check Date 04/19/19	PO#		Register # 000117
2018/19	03/31/19		HS	CCSD003	04/18/19	Paid	Printed	574.56	574.56
Check #	01-564069		HS	2019 01-0000-0-0000-8100-5530-070-0000-0000	BatchId AP04192019A	Check Date 04/19/19	PO#		Register # 000117
Total Invoice Amount								1,119.23	
(continued)									
Direct Vendor Home Depot Credit Services (002329/1)									
Dept 32-2502046356									
PO BOX 78047									
Pheonix, AZ 85062-8047									
2018/19	04/01/19		AG	60800016	04/17/19	Paid	Printed	189.12	189.12
Check #	01-564070		AG	2019 01-6387-0-3800-1000-4300-070-0000-AGRI	BatchId AP04192019A	Check Date 04/19/19	PO#		Register # 000117
2018/19	04/01/19		LED White Ceiling fans	8025533	04/17/19	Paid	Printed	140.86	140.86
Check #	01-564070		LED	2019 01-0000-0-0000-8100-4300-000-0000-0000	BatchId AP04192019A	Check Date 04/19/19	PO#		Register # 000117
Total Invoice Amount								329.98	
(continued)									
Direct Vendor IEC Power, LLC (002897/1)									
8795 Folsom Blvd., Suite 205									
Sacramento, CA 95826									
2018/19	03/17/19		Feb-March Fees	CUYAMA-OM-INV57	04/17/19	Paid	Printed	1,172.78	1,172.78
Check #	01-564071		Feb	2019 01-0000-0-0000-8100-5640-070-0000-0000	BatchId AP04192019A	Check Date 04/19/19	PO#		Register # 000117
Total Invoice Amount								1,172.78	
(continued)									
Direct Vendor Infinity Communications (000128/1)									
PO Box 999									
Bakersfield, CA 93302-0999									
2018/19	04/15/19		consulting service fee	9152	04/17/19	Paid	Printed	600.00	600.00
Check #	01-564072		consulting	2019 01-0000-0-0000-7200-5865-000-0000-0000	BatchId AP04192019A	Check Date 04/19/19	PO#		Register # 000117
Total Invoice Amount								600.00	
(continued)									
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District								ESCAPE	ONLINE
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Payment Register

Scheduled 04/17/2019 - 04/18/2019											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												
2018/19	04/12/19		Isom Advisors (000072/1) 1470 Maria Lane #315 Walnut Creek, CA 94596									
			annual report preparation	CD2018-41	04/17/19	Paid	Printed	2,000.00		2,000.00		
	Check #	01-564073		2019 01-0000-0-0000-2700-4300-000-0000-0000	Batchid AP04192019A	PO#	Check Date 04/19/19	Register # 000117				
								Total Invoice Amount	2,000.00			
Direct Vendor												
2018/19	03/26/19		Kern Co. Supt Of Schools/legal (000125/1) 1300 17th Street Bakersfield, CA 93301									
			Confidential fees for legal services 07/01/2018-12/31/2018	902859	04/17/19	Paid	Printed	472.00		472.00		
	Check #	01-564074		2019 01-0000-0-0000-7100-5200-000-0000-0000	Batchid AP04192019A	PO#	Check Date 04/19/19	Register # 000117				
								Total Invoice Amount	1,500.00			
Direct Vendor												
2018/19	04/02/19		flooring replacement setup fee/LCM Services March 2019	902981	04/17/19	Paid	Printed	1,500.00		1,500.00		
	Check #	01-564074		2019 21-0000-0-0000-8500-5800-070-0000-HSFL	Batchid AP04192019A	PO#	Check Date 04/19/19	Register # 000117				
									Total Invoice Amount	1,972.00		
Direct Vendor												
2018/19	04/02/19		Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301									
			Monument sign set up fee/ LCM services March 2019	902982	04/17/19	Paid	Printed	1,500.00		1,500.00		
	Check #	01-564075		2019 21-0000-0-0000-8500-5800-030-0000-ESMD	Batchid AP04192019A	PO#	Check Date 04/19/19	Register # 000117				
								Total Invoice Amount	1,500.00			
AP Vendor												
2018/19	03/07/19		Lincoln Electric (000137/1) PO Box 644248 Pittsburgh, PA 15264-4248									
			Welding Gear	00458125612	04/17/19	Paid	Printed	679.93		679.93		
	Check #	01-564075		2019 01-6387-0-3800-1000-4300-070-0000-ACRI	Batchid AP04192019A	PO#	Check Date 04/19/19	Register # 000117				
								Total Invoice Amount	1,500.00			
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117, Page Break by Check/Advice? = N, Zero? = Y)												
										ESCAPE	ONLINE	
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Payment Register

Scheduled 04/17/2019 - 04/18/2019											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 Lincoln Electric (000137/1) (continued)													
Check #	01-564076			Batchld AP04192019A		Check Date 04/19/19	PO# PO19-00075	Register # 000117					
								Total Invoice Amount	679.93				
Direct Vendor Marborg Disposal (000715/1) PO BOX 4127 Santa Barbara, CA 93140													
2018/19	03/31/19		RENTAL	1299509	04/17/19	Paid	Printed	34.02		34.02			
Check #	01-564077		2019 01-0035-0-0000-8100-5800-000-RENT-0000		Batchld AP04192019A	Check Date 04/19/19	PO#	Register # 000117					
2018/19	03/31/19		HS	4585458	04/17/19	Paid	Printed	215.00		215.00			
Check #	01-564077		2019 01-0000-0-0000-8100-5800-070-0000-0000		Batchld AP04192019A	Check Date 04/19/19	PO#	Register # 000117					
2018/19	03/31/19		ES	4585459	04/17/19	Paid	Printed	431.20		431.20			
Check #	01-564077		2019 01-0000-0-0000-8100-5800-030-0000-0000		Batchld AP04192019A	Check Date 04/19/19	PO#	Register # 000117					
								Total Invoice Amount	680.22				
Direct Vendor Microsoft Corporation (002876/1) 1 Microsoft Way Redmond, WA 98052-6399													
2018/19	04/12/19		service fee	E03007ZE6Q	04/17/19	Paid	Printed	34.00		34.00			
Check #	01-564078		2019 01-0000-0-1110-1000-5835-000-0000-0000		Batchld AP04192019A	Check Date 04/19/19	PO#	Register # 000117					
								Total Invoice Amount	34.00				
Direct Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300													
2018/19	04/29/19		4753 cebrian	PGE001	04/17/19	Paid	Printed	147.23		147.23			
Check #	01-564079		2019 01-0035-0-0000-8100-5800-000-RENT-0000		Batchld AP04192019A	Check Date 04/19/19	PO#	Register # 000117					
2018/19	04/25/19		Monthly/yearly Net Charge	PGE002	04/17/19	Paid	Printed	16,518.44		16,518.44			
Check #	01-564079		2019 01-0000-0-0000-8100-5800-070-0000-0000		Batchld AP04192019A	Check Date 04/19/19	PO# PO19-00089	Register # 000117					
								Total Invoice Amount	16,665.67				
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117, Page Break by Check/Advice? = N, Zero? = Y)											ESCAPE		ONLINE
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Payment Register

Scheduled 04/17/2019 - 04/18/2019											Bank Account COUNTRY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount			
Direct Vendor													
Santa Barbara County Ed Office (002764/1)													
4400 Cathedral Oaks Road													
PO BOX 6307													
Santa Barbara, CA 93160-6307													
2018/19	03/22/19		Author-Go-Round	12C19-00034	04/17/19	Paid	Printed	35.00		35.00			
2019	01-0000-0-1110-1000-4300-030-0000-0000												
Check #	01-564080			Batchld AP04192019A	PO#	Check Date 04/19/19			Register # 000117				
								Total Invoice Amount	35.00				
Direct Vendor													
Southern California Gas Co. (000091/1)													
PO BOX C													
Monterey Park, CA 91756-5111													
2018/19	04/16/19		ES	GAS003	04/17/19	Paid	Printed	4,771.53		4,771.53			
2019	01-0000-0-0000-8100-5510-030-0000-0000												
Check #	01-564081			Batchld AP04192019A	PO#	Check Date 04/19/19			Register # 000117				
2018/19	04/16/19		HS	GAS004	04/17/19	Paid	Printed	4,216.59		4,216.59			
2019	01-0000-0-0000-8100-5510-030-0000-0000												
Check #	01-564081			Batchld AP04192019A	PO#	Check Date 04/19/19			Register # 000117				
2018/19	04/16/19		4753 cebrian	GAS005	04/17/19	Paid	Printed	59.79		59.79			
2019	01-0035-0-0000-8100-5800-000-RENT-0000												
Check #	01-564081			Batchld AP04192019A	PO#	Check Date 04/19/19			Register # 000117				
								Total Invoice Amount	9,047.91				
Direct Vendor													
Thomas Hurst (002891/1)													
6529 Ivins Drive													
Frazier Park, CA 93225													
2018/19	04/17/19		Geek2eak	HURST001	04/17/19	Paid	Printed	290.40		290.40			
2019	01-0000-0-0000-2700-5800-000-0000-0000												
Check #	01-564082			Batchld AP04192019A	PO#	Check Date 04/19/19			Register # 000117				
								Total Invoice Amount	290.40				
Direct Vendor													
Tyack's Tires, Inc. (001563/1)													
211 Summer St.													
Bakersfield, CA 93305													
2018/19	03/28/19		Service Call to school/	190307	04/17/19	Paid	Printed	1,480.00		1,480.00			
2019	01-0000-0-0000-3600-4383-000-0000-7230		mileage/dismount mount/disposal fee										
2019	01-0000-0-0000-3600-4383-000-0000-7230												
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117, Page Break by Check/Advice? = N, Zero? = Y)													
Selection									ESCAPE	ONLINE	Page 7 of 9		

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Payment Register

Scheduled 04/17/2019 - 04/18/2019						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 Tyack's Tires, Inc. (001563/1) (continued)										
Check #	01-564083			BatchId AP04192019A		Check Date 04/19/19	PO#	1,480.00		Register # 000117
Total Invoice Amount										
Direct Vendor Waldrop's Auto Parts (002783/1)										
601 Kern Street										
Taft, CA 93268-2716										
2018/19	03/29/19		filter/wix air filter	52280-1	04/17/19	Paid	Printed	75.00		75.00
2019	01-0000-0-0000-8100-4300-000-0000-0000									
Check #	01-564084			BatchId AP04192019A		Check Date 04/19/19	PO#			Register # 000117
Total Invoice Amount										
Direct Vendor Yowell Environmental services (000132/1)										
13708 Carpaccio Lane										
Bakersfield, CA 93306										
2018/19	04/15/19		bid walk/asbestos inspection/fed ex overnight	19YES-1702	04/17/19	Paid	Printed	1,305.00		1,305.00
2019	21-0000-0-0000-8500-5800-070-0000-HSFL									
Check #	01-564085			BatchId AP04192019A		Check Date 04/19/19	PO#			Register # 000117
Total Invoice Amount										
2018/19	04/15/19		Concrete cutting for pool and tunnel	19YES-3301	04/17/19	Paid	Printed	2,443.00		2,443.00
2019	21-0000-0-0000-8500-5800-070-0000-HSPO									
Check #	01-564085			BatchId AP04192019A		Check Date 04/19/19	PO#			Register # 000117
Total Invoice Amount										
2018/19	04/15/19		Concrete cutting for pool and tunnel consulting	19YES-33011	04/18/19	Paid	Printed	2,898.00		2,898.00
2019	21-0000-0-0000-8500-5800-070-0000-HSPO									
Check #	01-564085			BatchId AP04192019A		Check Date 04/19/19	PO#			Register # 000117
Total Invoice Amount										
6,646.00										

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	51,464.30	761,513.26
21	9,646.00	3,029,072.16
Total	61,110.30	3,019,426.16

Number of Payments	42
Number of Checks	28
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$61,110.30
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$61,110.30

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	7
\$100 - \$499	4
\$500 - \$999	4
\$1,000 - \$4,999	9
\$5,000 - \$9,999	3
\$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	42	Check Count	28	ACH Count	0	vCard Count	0	Total Check/Advice Amount	61,110.30
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000117, Page Break by Check/Advice? = N, Zero? = Y)									
ESCAPE ONLINE										
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ReqPay05a

Payment Register

2019-33

Scheduled 04/09/2019 - 04/10/2019										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 Employee Blueslein, Stephen B (000114) 5635 Slicers Circle Agoura Hills, CA 91301												
?	2018/19	04/11/19	PRIORITY MAIL/CLAIM FORM SENT TO SISC	BLUESTEIN001	04/09/19	Paid	Cleared	25.50		25.50		
			Different Name Stephen B. Blueslein									
Check #	01-563100		2019 01-0000-0-0000-2700-4300-000-0000-0000	Batchld AP04122019		Check Date 04/12/19	PO#		Register # 000116			
								Total Invoice Amount	25.50			
Direct Employee Fetterman, Kendy C (000022) PO BOX 99 New Cuyama, CA 93254												
?	2018/19	04/04/19	LODGING FOR RENO TRAINING	FETTERMAN001	04/09/19	Paid	Cleared	445.07		445.07		
			Different Name Kendy C. Fetterman									
Check #	01-563101		2019 01-6387-0-3800-1000-5800-070-0000-AGRI	Batchld AP04122019		Check Date 04/12/19	PO#		Register # 000116			
?	2018/19	04/04/19	TEACHER CREATED RESOURCE-CLASS ROOM SUPPLIES	FETTERMAN002	04/09/19	Paid	Cleared	148.29		148.29		
			Different Name Kendy C. Fetterman									
Check #	01-563101		2019 01-1100-0-3800-1000-4300-070-0000-AGRI	Batchld AP04122019		Check Date 04/12/19	PO#		Register # 000116			
								Total Invoice Amount	593.36			
Direct Employee Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402												
?	2018/19	04/09/19	HOTEL ROOM FOR LINCOLN TRAINING	LEBSACK007	04/09/19	Paid	Cleared	445.08		445.08		
			Different Name Kevin D. Lebsack									
Check #	01-563102		2019 01-6387-0-3800-1000-5800-070-0000-AGRI	Batchld AP04122019		Check Date 04/12/19	PO#		Register # 000116			
?	2018/19	04/09/19	ELECTRONICS SUPPLIES FOR COMPUTERS	LEBSACK008	04/09/19	Paid	Cleared	134.49		134.49		
			Different Name Kevin D. Lebsack									
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000116, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE ONLINE		
												Page 1 of 7

ReqPay05a

Payment Register

Scheduled 04/09/2019 - 04/10/2019										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		
(continued)												
?	2018/19	04/09/19	Lebsack, Kevin D (000033)	LEBSACK008 (continued)	04/09/19	Paid	Cleared	(continued)				
ELECTRONICS SUPPLIES FOR COMPUTERS												
Different Name Kevin D. Lebsack												
2019 01- 0000- 0- 1110- 1000- 4304- 000- 0000- 0000												
Check #	01-563102			Batchld	AP04122019	Check Date 04/12/19	PO#			Register # 000116		
Total Invoice Amount									579.57			
Direct Employee Rahe, Christine M (000047)												
30800 Maricopa Hwy												
Maricopa, CA 93252												
?	2018/19	03/28/19	PROIORITY MAIL/ CUM FILES	RAHE004	04/09/19	Paid	Printed	36.15		36.15		
Different Name Christine M. Rahe												
2019 01- 0000- 0- 0000- 2700- 4300- 000- 0000- 0000												
Check #	01-563103			Batchld	AP04122019	Check Date 04/12/19	PO#			Register # 000116		
Total Invoice Amount									36.15			
Direct Vendor Applied Technology Group, Inc. (000419/1)												
4440 Easton Drive												
Bakersfield, CA 93309												
2018/19	04/01/19		radio service	4012019A	04/10/19	Paid	Cleared	125.00		125.00		
2019 01- 0000- 0- 1110- 1000- 5900- 030- 0000- 0000												
Check #	01-563104			Batchld	AP04122019	Check Date 04/12/19	PO#			Register # 000116		
2018/19	04/01/19		radio service	4012019B	04/10/19	Paid	Cleared	125.00		125.00		
2019 01- 0000- 0- 1110- 1000- 5900- 070- 0000- 0000												
Check #	01-563104			Batchld	AP04122019	Check Date 04/12/19	PO#			Register # 000116		
Total Invoice Amount									250.00			
AP Vendor Children's Creative Project (002871/1)												
3970 La Colina Road												
Suite 9												
Santa Barbara, CA 93110												
2018/19	02/19/19		PCPA Outreach	2192019	04/09/19	Paid	Cleared	225.00		225.00		
2019 01- 0000- 0- 1110- 1000- 5800- 030- 0000- 0000												
Check #	01-563105			Batchld	AP04122019	Check Date 04/12/19	PO# PO19-00037			Register # 000116		
Total Invoice Amount									225.00			
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000116,												
Page Break by Check/Advice? = N, Zero? = Y)												
ESCAPE												
ONLINE												
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ReqPay05a

Payment Register

Scheduled 04/09/2019 - 04/10/2019											Bank Account COUNTRY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount			
Direct Vendor													
Frontier Communications (000033/1)													
PO BOX 740407													
Cincinnati, OH 45274-0407													
2018/19	04/08/19		SERVICE	FRONTIER001	04/09/19	Paid	Cleared	130.66		130.66			
2019	01-0000-0-0000-2700-5910-030-0000-0000												
Check #	01-563106			Batchid	AP04122019		Check Date 04/12/19	PO#		Register # 000116			
Total Invoice Amount								130.66					
AP Vendor													
LimottalIT (002779/1)													
320 Alisal Road													
Suite 101													
Solvang, CA 93463													
2018/19	04/18/19	R19-00082	20 LAPTOPS FOR	775412	04/09/19	Paid	Cleared	21,550.00		21,550.00			
2019	01-6387-0-3800-1000-4300-070-0000-AGRI		AG CLASSES										
Check #	01-563107			Batchid	AP04122019		Check Date 04/12/19	PO# PO19-00081		Register # 000116			
Total Invoice Amount								21,550.00					
AP Vendor													
McGraw Hill School Ed Holdings (000108/1)													
1250 George Rd													
Ashland, OH 44805													
2018/19	09/06/18	R19-00012	Math supplies for	103952146001	04/09/19	Paid	Cleared	447.56		447.56			
2019	01-6300-0-1110-1000-4100-030-0000-0000		Grades 2,3,4										
Check #	01-563108			Batchid	AP04122019		Check Date 04/12/19	PO# PO19-00012		Register # 000116			
Total Invoice Amount								447.56					
AP Vendor													
McGraw-Hill School Education (002844/1)													
Lockbox 71545													
Chicago, IL 60694-1545													
2018/19	09/23/18	R19-00002	pilot program for	104295842001	04/09/19	Paid	Cleared	117.47		117.47			
2019	01-6300-0-1110-1000-4100-030-0000-0000		IMPACT K-12										
2019	01-6300-0-1110-1000-4100-070-0000-0000												
Check #	01-563109			Batchid	AP04122019		Check Date 04/12/19	PO# PO19-00002		Register # 000116			
Total Invoice Amount								117.47					
Direct Vendor													
Quill Corporation (000734/1)													
PO BOX 37600													
Philadelphia, PA 19101-0600													
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000116, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE	ONLINE	Page 3 of 7

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Payment Register

Scheduled 04/09/2019 - 04/10/2019											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													
2018/19	04/25/19		Quill Corporation (000734/1) (continued)										
			CLASSROOM SUPPLIES	6125633	04/09/19	Paid	Cleared	77.10		77.10			
Check #	01-563110	2019 01-0000-0-0000-2700-4300-0300-0000			BatchId AP04122019	Check Date 04/12/19	PO#		Register # 000116				
Total Invoice Amount								77.10					
Direct Vendor													
			Santa Barbara County Ed Office (002764/1)										
			4400 Cathedral Oaks Road										
			PO BOX 6307										
			Santa Barbara, CA 93160-6307										
2018/19	04/28/19		PBS TRAINING LEYLAND/NEWMAN	93C19-00079	04/09/19	Paid	Cleared	585.00		585.00			
Check #	01-563111	2019 01-0000-0-0000-7150-5300-0000-0000			BatchId AP04122019	Check Date 04/12/19	PO#		Register # 000116				
Total Invoice Amount								585.00					
Direct Vendor													
			SCArchitect, Inc. (000004/1)										
			1601 New Stine Road, Suite 280										
			Bakersfield, CA 93309										
2018/19	02/04/19		POOL DEMOLITION PROJECT MANAGER HOURLY	264615228	04/09/19	Paid	Printed	993.75		993.75			
Check #	01-563112	2019 21-0000-0-0000-8500-5800-0700-0000-HSPO			BatchId AP04122019	Check Date 04/12/19	PO#		Register # 000116				
2018/19	02/04/19		MONUMENT REPAIR PROJECT MANAGER HOURLY RATE	264615229	04/09/19	Paid	Printed	3,087.50		3,087.50			
Check #	01-563112	2019 21-0000-0-0000-8500-5800-0700-0000-0000			BatchId AP04122019	Check Date 04/12/19	PO#		Register # 000116				
2018/19	04/01/19		FLOORING PROJECT MANAGER HOURLY RATE	2646152373	04/09/19	Paid	Printed	2,056.25		2,056.25			
Check #	01-563112	2019 21-0000-0-0000-8500-5800-0700-0000-HSFL			BatchId AP04122019	Check Date 04/12/19	PO#		Register # 000116				
2018/19	04/01/19		MONUMENT SIGN PROJECT MANAGER HOURLY RATE	264615272	04/09/19	Paid	Printed	1,300.00		1,300.00			
Check #	01-563112	2019 21-0000-0-0000-8500-5800-0300-0000-ESMO			BatchId AP04122019	Check Date 04/12/19	PO#		Register # 000116				
Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000116, Page Break by Check/Advice? = N, Zero? = Y)													
ESCAPE											ONLINE		
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ReqPay05a

Payment Register

Scheduled 04/09/2019 - 04/10/2019					Bank Account COUNTRY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax Expense Amount
(continued)									
2018/19	04/01/19		SCA Architect, Inc. (000004/1)						
			POOL DEMOLITION	264615274	04/09/19	Paid	Printed	4,073.75	4,073.75
			HOURLY FEE						
Check #	01-563112	2019	21-0000-0-0000-8500-5800-070-0000-HSPO						
				BatchId	AP04122019		Check Date 04/12/19	PO#	Register # 000116
2018/19	04/01/19		HVAC UPGRADES	264615285	04/09/19	Paid	Printed	68.70	68.70
			B/W COPIES @ .15						
Check #	01-563112	2019	21-0000-0-0000-8500-5800-070-0000-HVAC						
				BatchId	AP04122019		Check Date 04/12/19	PO#	Register # 000116
2018/19	04/01/19		FLOORING	264615286	04/09/19	Paid	Printed	191.70	191.70
			REPLACEMENT						
			BLUEPRINT						
			SERVICES						
Check #	01-563112	2019	21-0000-0-0000-8500-5800-070-0000-HSFL						
				BatchId	AP04122019		Check Date 04/12/19	PO#	Register # 000116
2018/19	04/01/19		MONUMENT SIGN	264615287	04/09/19	Paid	Printed	162.61	162.61
			BLUEPRINT						
			SERVICE						
Check #	01-563112	2019	21-0000-0-0000-8500-5800-030-0000-ESMD						
				BatchId	AP04122019		Check Date 04/12/19	PO#	Register # 000116
2018/19	04/01/19		ELECTRICAL	264615289	04/09/19	Paid	Printed	4,160.13	4,160.13
			UPGRADE						
Check #	01-563112	2019	21-0000-0-0000-8500-5800-070-0000-HVAC						
				BatchId	AP04122019		Check Date 04/12/19	PO#	Register # 000116
2018/19	04/01/19	R19-00087	HS HVAC	264615290	04/09/19	Paid	Printed	11,680.16	11,680.16
Check #	01-563112	2019	21-0000-0-0000-8500-5800-070-0000-HVAC						
				BatchId	AP04122019		Check Date 04/12/19	PO# PO19-00087	Register # 000116
2018/19	02/04/19		FLOORING CAD	2646153227	04/09/19	Paid	Printed	1,846.25	1,846.25
			DRAFTSPERSON						
Check #	01-563112	2019	21-0000-0-0000-8500-5800-070-0000-HSFL						
				BatchId	AP04122019		Check Date 04/12/19	PO#	Register # 000116
Total Invoice Amount								29,620.80	

Direct Vendor	U.S. Bank Corporate (000043/1)
	PO BOX 790428
	St. Louis, MO 63179-0428
2018/19	03/22/19
	HS Osmosis for teachers lounge
	01222018
	04/10/19
	Paid
	Cleared
	246.30
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000116,
Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE ONLINE

ReqPay05a

Payment Register

Scheduled 04/09/2019 - 04/10/2019					Bank Account COUNTRY - County-AP				
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Direct Vendor U.S. Bank Corporate (000043/1) (continued)									
2018/19	03/22/19		HS Osmosis for teachers lounge	01222018 (continued)	04/10/19	Paid	Cleared	(continued)	
Check #	01-563113		2019 01-0000-0-0000-8100-4300-070-0000-0000	BatchId AP04122019	PO#	Check Date 04/12/19		Register # 000116	
2018/19	03/22/19		Bathroom supplies	012220181	04/10/19	Paid	Cleared	32.95	32.95
Check #	01-563113		2019 01-0000-0-0000-8100-4300-070-0000-0000	BatchId AP04122019	PO#	Check Date 04/12/19		Register # 000116	
Total Invoice Amount								279.25	
Direct Vendor Western Propane Service (000098/1)									
2326 Meredith Ln.									
Santa Maria, CA 93455									
2018/19	02/07/19		PROPANE	025334	04/09/19	Paid	Cleared	16.54	16.54
Check #	01-563114		2019 01-0000-0-0000-8100-4300-000-0000-0000	BatchId AP04122019	PO#	Check Date 04/12/19		Register # 000116	
Total Invoice Amount								16.54	

EXPENSES BY FUND - Bank Account COUNTRY		
Fund	Expense	Cash Balance
01	24,913.16	761,513.26
21	29,620.80	3,029,072.16
Total	54,533.96	

Number of Payments	29
Number of Checks	15
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$54,533.96
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$54,533.96

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	4
\$100 - \$499	6
\$500 - \$999	3
\$1,000 - \$4,999	
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	2
\$100,000 - \$199,999	
\$200,000 - \$499,999	
\$500,000 - \$999,999	
\$1,000,000 -	

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

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

Report Totals -	Payment Count	29	Check Count	15	ACH Count	0	vCard Count	0	Total Check/Advice Amount	54,533.96
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000116, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District										ESCAPE
Generated for Gloria Morales-Lerena (43MORALESGL), May 1 2019 9:27AM										ONLINE
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ReqPay05a

Payment Register

2019-34

Scheduled 04/03/2019 - 04/05/2019

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										
			Cdt Inc. (001530/1) PO BOX 11869 Santa Ana, CA 92711							
2018/19	03/06/19		DOT DRUG/ALCOHOL TEST	46378	04/03/19	Paid	Printed	111.00		111.00
Check #	01-562032		2019 01-0000-0-0000-3600-5800-000-0000-7230		BatchId AP04052019	Check Date 04/05/19	PO#		Register # 000115	
								Total Invoice Amount	111.00	
Direct Vendor										
			James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254							
2018/19	03/29/19		DAILY RATE	JAMES005	04/05/19	Paid	Cleared	94.00		94.00
Check #	01-562033		2019 01-0000-0-1110-1000-5800-030-0000-0000		BatchId AP04052019	Check Date 04/05/19	PO#		Register # 000115	
								Total Invoice Amount	94.00	
Direct Vendor										
			James Herrera (002888/1) PO BOX 251 New Cuyama, CA 93254							
2018/19	03/29/19		MILEAGE	JAMES006	04/05/19	Paid	Cleared	171.00		171.00
Check #	01-562034		2019 01-0000-0-1110-1000-5800-030-0000-0000		BatchId AP04052019	Check Date 04/05/19	PO#		Register # 000115	
								Total Invoice Amount	171.00	
Direct Vendor										
			Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111							
2018/19	03/11/19		JORDANOS HS	6005888	04/03/19	Paid	Cleared	468.88		468.88
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000		BatchId AP04052019	Check Date 04/05/19	PO#		Register # 000115	
2018/19	03/11/19		JORDANOS HS BREAKFAST	6005889	04/03/19	Paid	Cleared	232.29		232.29
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000		BatchId AP04052019	Check Date 04/05/19	PO#		Register # 000115	
2018/19	03/11/19		JORDANOS HS SALAD BAR	6005890	04/03/19	Paid	Cleared	172.43		172.43
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000		BatchId AP04052019	Check Date 04/05/19	PO#		Register # 000115	
Selection										
Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000115, Page Break by Check/Advice? = N, Zero? = Y)										
									ESCAPE	ONLINE

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), May 1 2019

9:25AM

ReqPay05a

Payment Register

Scheduled 04/03/2019 - 04/05/2019

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor				Jordano's Food Service (001095/1)		(continued)				
Check #	01-562035			BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
2018/19	03/18/19		JORDANOS HS	6009816	04/03/19	Paid	Cleared	280.75		280.75
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000	BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
2018/19	03/18/19		JORDANOS HS	6009817	04/03/19	Paid	Cleared	162.02		162.02
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000 BREAKFAST	BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
2018/19	03/18/19		JORDANOS HS	6009818	04/03/19	Paid	Cleared	94.98		94.98
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000 SALAD BAR	BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
2018/19	03/25/19		JORDANOS HS	6013554	04/03/19	Paid	Cleared	394.42		394.42
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000	BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
2018/19	03/25/19		JORDANOS HS	6013555	04/03/19	Paid	Cleared	199.72		199.72
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000 BREAKFAST	BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
2018/19	03/25/19		JORDANOS HS	6013556	04/03/19	Paid	Cleared	194.98		194.98
Check #	01-562035		2019 13-5310-0-0000-3700-4710-070-0000-0000 SALAD BAR	BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
Total Invoice Amount								2,200.47		

Direct Vendor				LimottaiT (002779/1)						
				320 Alisal Road						
				Suite 101						
				Solvang, CA 93463						
2018/19	03/31/19		MULTI LINK TI	43393	04/03/19	Paid	Cleared	2,495.00		2,495.00
Check #	01-562036		2019 01-0000-0-1110-1000-5805-000-0000-SRVC INTERNET SERVICE	BatchId	AP04052019	Check Date 04/05/19	PO#	Register # 000115		
Total Invoice Amount								2,495.00		

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Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000115, 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 (43MORALESG), May 1 2019

9:25AM

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ReqPay05a

Payment Register

Scheduled 04/03/2019 - 04/05/2019

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor										
Procure Janitorial Supply (001849/1) PO BOX 211 Pismo Beach, CA 93448										
2018/19	03/25/19		JANITORIAL SUPPLY 125220		04/03/19	Paid	Cleared	1,129.21		1,129.21
Check #	01-562037		2019 01-0000-0-0000-8100-4300-0000-0000	BatchId AP04052019	PO#	Check Date 04/05/19			Register # 000115	
2018/19	09/16/18		CREDIT	OP1-429752	04/03/19	Paid	Cleared	10-		10-
Check #	01-562037		2019 01-0000-0-0000-8100-4300-0000-0000	BatchId AP04052019	PO#	Check Date 04/05/19			Register # 000115	
Total Invoice Amount									1,129.11	
AP Vendor										
Quinn Company (002742/1) PO BOX 849665 Los Angeles, CA 90084-9665										
2018/19	03/21/19	R19-00083	TRACTOR WITH LOADERAND BACKHOE	MFGC1723EB	04/05/19	Paid	Printed	19,814.15		19,814.15
Check #	01-562038		2019 01-6387-0-3800-1000-4300-070-0000-AGRI	BatchId AP04052019	PO# PO19-00082	Check Date 04/05/19			Register # 000115	
Total Invoice Amount									19,814.15	
AP Vendor										
SCArchitect, Inc. (000004/1) 1601 New Stine Road, Suite 280 Bakersfield, CA 93309										
2018/19	03/01/19	R19-00084	ASSOCIATE SR. PROJECT MANAGER HOURLY FEE	264615250	04/03/19	Paid	Printed	10,178.75		10,178.75
Check #	01-562039		2019 21-0000-0-0000-8500-5800-070-0000-HSPO	BatchId AP04052019	PO# PO19-00083	Check Date 04/05/19			Register # 000115	
2018/19	03/01/19	R19-00085	SC ARCHITECT	264615263	04/03/19	Paid	Printed	20,775.93		20,775.93
Check #	01-562039		2019 21-0000-0-0000-8500-5800-070-0000-HVAC	BatchId AP04052019	PO# PO19-00084	Check Date 04/05/19			Register # 000115	
Total Invoice Amount									30,954.68	
AP Vendor										
Tunnell Roofing Co., Inc. (002851/1) PO BOX 369 Santa Maria, CA 93456										
2018/19	03/26/19	R19-00086	STORAGE BLDG WIND DAMAGE	8552	04/03/19	Paid	Cleared	16,874.00		16,874.00

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000115,
 Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE
 Page 3 of 5

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESGL), May 1 2019

9:25AM

ReqPay05a

Payment Register

Scheduled 04/03/2019 - 04/05/2019											Bank Account COUNTY - County-AP		
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount			
AP Vendor	Tunnell Roofing Co., Inc. (002851/1) (continued)												
2018/19	03/26/19	R19-00086	STORAGE BLDG WIND DAMAGE	8552 (continued)	04/03/19	Paid	Cleared	(continued)					
Check #	01-562040	2019 01-0000-0-0000-8100-5800-030-0000-0000		BatchId AP04052019		Check Date 04/05/19	PO# PO19-00085	Register # 000115					
								Total Invoice Amount	16,874.00				
AP Vendor	Vermier Software & Technology (000064/1) 13979 SW Millikan Way Beaverton, OR 97005												
2018/19	05/25/19	R19-00066	AG BIOLOGY AND AG CHEMISTRY	5325657	04/03/19	Paid	Cleared	40.00		40.00			
Check #	01-562041	2019 01-6387-0-3800-1000-4300-070-0000-AGRI		BatchId AP04052019		Check Date 04/05/19	PO# PO19-00066	Register # 000115					
2018/19	02/25/19	R19-00066	AG BIOLOGY AND AG CHEMISTRY	5325706	04/03/19	Paid	Cleared	1,096.37		1,096.37			
Check #	01-562041	2019 01-6387-0-3800-1000-4300-070-0000-AGRI		BatchId AP04052019		Check Date 04/05/19	PO# PO19-00066	Register # 000115					
								Total Invoice Amount	1,136.37				

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	41,824.63	761,513.26	719,688.63
13	2,200.47	10,809.55-	13,010.02-
21	30,954.68	3,029,072.16	2,998,117.48
Total	74,979.78		

Number of Payments	21
Number of Checks	10
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$74,979.78
Total Unpaid Sales Tax	\$.00
Total Expense Amount	\$74,979.78

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	1
\$100 - \$499	2
\$500 - \$999	
\$1,000 - \$4,999	4
\$5,000 - \$9,999	
\$10,000 - \$14,999	
\$15,000 - \$99,999	3
\$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	21	Check Count	10	ACH Count	0	vCard Count	0	Total Check/Advice Amount	74,979.78
Selection	Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Check Register(s) = 000115,									
Page Break by Check/Advice?	= N, Zero? = Y)									
	043 - Cuyama Joint Unified School District									
	Generated for Gloria Morales-Lerena (43MORALESG), May 1 2019									
	9:25AM									
	ESCAPE ONLINE									
	Page 5 of 5									

Scheduled 05/01/2019 - 05/02/2019

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										
			Ballard, Tierney E (000116) 518 Harding Ave. Taft, CA 93268							
?	2018/19	04/18/19	Bolillos for lunch	BALLARD001	05/01/19	Audit		45.45		45.45
Different Name Tierney E. Ballard										
2019 01-0000-0-1110-1000-4300-070-0000-0000										
Total Invoice Amount								45.45	Check	
Direct Employee										
			Barnes, Philip R (000003) PO BOX 137 New Cuyama, CA 93254							
?	2018/19	04/29/19	AR Party supplies	BA001	05/01/19	Audit		83.22		83.22
Different Name Philip R. Barnes										
2019 01-0000-0-1110-1000-4300-030-0000-0000										
Total Invoice Amount								83.22	Check	
Direct Employee										
			Bluestein, Stephen B (000114) 5635 Slicers Circle Agoura Hills, CA 91301							
?	2018/19	04/29/19	Anaheim Marriott 2 nights for FFA Conference	BLUESTEIN	05/01/19	Audit		420.22		420.22
Different Name Stephen B. Bluestein										
2019 01-6387-0-3800-1000-4300-070-0000-AGRI										
?	2018/19	04/30/19	CVHS TO Buckhorn/schools legal/sisc kern/buildings exchange	BLUESTEIN006	05/01/19	Audit		223.20		223.20
Different Name Stephen B. Bluestein										
2019 01-0000-0-0000-7100-5200-000-0000-SUPT										
?	2018/19	04/29/19	LA Metro Redline Subway	BLUESTEIN007	05/01/19	Audit		72.00		72.00
Different Name Stephen B. Bluestein										
2019 01-0000-0-1110-1000-5800-070-0000-0000										
?	2018/19	04/29/19	2 lunches for visiting WASC team on 04/29/2019	BLUESTEIN008	05/01/19	Audit		30.17		30.17
Different Name Stephen B. Bluestein										

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Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 5/1/2019, Ending Create Date = 5/2/2019, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE

ONLINE

Page 1 of 5

ReqPay05a

Payment Register

Scheduled 05/01/2019 - 05/02/2019

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
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(continued)

(continued)

Different Name Stephen B. Bluestein

2019 01-0000-0-0000-7100-5200-070-0000-0000

Total Invoice Amount 745.59 Check

Direct Employee Lebsack, Kevin D (000033)
1070 Paso Robles Ave
Los Osos, CA 93402

?	2018/19	04/28/19		FFA Supplies	LEBSACK009	Audit		181.00		181.00
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Different Name Kevin D. Lebsack

2019 01-7010-0-1110-1000-4300-070-0000-0000

?	2018/19	04/28/19		Marriot Parking	LEBSACK010	Audit		120.00		120.00
---	---------	----------	--	-----------------	------------	-------	--	--------	--	--------

Different Name Kevin D. Lebsack

2019 01-7338-0-1110-1000-4300-070-0000-0000

Total Invoice Amount 301.00 Check

Direct Employee Wilson, Angela (000057)
PO BOX 69
New Cuyama, CA 93254

?	2018/19	05/01/19		Supplies for Kinder Graduation	WILSON005	Audit		12.83		12.83
---	---------	----------	--	--------------------------------	-----------	-------	--	-------	--	-------

Different Name Angela Wilson

2019 01-0000-0-1110-1000-4300-030-0000-0000

Hold: Duplicate invoice

BatchId

Check Date

PO#

Register #

Total Invoice Amount 12.83 Check

Direct Vendor AUS West Lockbox (001882/1)
PO BOX 101179
Pasadena, CA 91189-1179

2018/19	04/26/19			Supplies	602114189	Audit		506.48		506.48
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2019 01-0000-0-0000-8100-5550-000-0000-0000

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Total Invoice Amount 506.48 Check

Direct Vendor Black / Hall Construction (000141/1)
147 Kern Street
Taft, CA 93268

Selection Sorted by AP Check Order Option, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 5/1/2019, Ending Create Date = 5/2/2019, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Chris Rahe (43RAHEC), May 2 2019 1:30PM

ESCAPE

ONLINE

Page 2 of 5

Scheduled 05/01/2019 - 05/02/2019

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Direct Vendor Southern California Gas Co. (000091/1) (continued)										
2018/19	04/25/19		4753 Cebrian	GAS006 (continued)	05/01/19	Audit		(continued)		
2019	01-0035-0-0000-8100-5800-000-RENT-0000									
Total Invoice Amount								62.07	Check	

AP Vendor U.S. Postmaster (000693/1) 4855 Primero Street New Cuyama, CA 93254										
F	2018/19	05/02/19	R19-00093	Stamps for postage	50219	Audit		385.00		385.00
2019	01-0000-0-0000-2700-4300-000-0000-0000									
				BatchId		Check Date		PO# PO19-00092	Register #	
Total Invoice Amount								385.00	Check	

EXPENSES BY FUND - Bank Account COUNTRY			
Fund	Expense	Cash Balance	Difference
01	4,537.23	951,598.26	947,061.03
21	10,911.18	3,029,072.16	3,018,160.98
Total	15,448.41		

Number of Payments	19
Number of Checks	12
Number of ACH Advice	0
Number of vCard Advice	0
Total Check/Advice Amount	\$15,448.41
Total Unpaid Sales Tax	\$0.00
Total Expense Amount	\$15,448.41

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS	
\$0 - \$99	5
\$100 - \$499	3
\$500 - \$999	2
\$1,000 - \$4,999	1
\$5,000 - \$9,999	
\$10,000 - \$14,999	1
\$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

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: Theresa Erra TODAY'S DATE: 4/12/19

PURPOSE: Last Week of Fun Activities

FIELD TRIP LOCATION/DESTINATION: Cuyama Pool

DEPARTURE DATE: June 5, 2019 DEPARTURE TIME: 8:30 A.M.

RETURN DATE: June 5, 2019 RETURN TIME: 12:30

GRADE LEVEL: 3rd/4th/5th SITE LOCATION: Cuyama Elementary

NUMBER OF STUDENTS: 55 NUMBER OF ADULTS/CHAPERONES: 5

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

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes _____ No X WHERE? _____

MEALS NEEDED? Yes _____ No X TOTAL ESTIMATE OF EXPENSES: \$100.00

SOURCE OF FUNDING FOR THIS FIELD TRIP: 3rd/4th/5th fundraising fund

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature]

DATE: 5.2.19

SUPERINTENDENT SIGNATURE: [Signature]

DATE: May 3, 2019

REQUEST APPROVED? Yes No

BOARD APPROVAL

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

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: Michael Newman TODAY'S DATE: 5/2/19

PURPOSE: ASB officers Workshop

FIELD TRIP LOCATION/DESTINATION: Pioneer Valley High School

DEPARTURE DATE: 5/20/19 DEPARTURE TIME: _____

RETURN DATE: 5 pm RETURN TIME: 9:00 am

GRADE LEVEL: 9-12 SITE LOCATION: PVHS Santa Maria, CA.

NUMBER OF STUDENTS: 8 NUMBER OF ADULTS/CHAPERONES: 1

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

METHOD OF TRANSPORTATION: School Van
(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: 0

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____

DATE: May 2, 2019

SUPERINTENDENT SIGNATURE: _____

DATE: May 2, 2019

REQUEST APPROVED? Yes ☒ No _____

BOARD APPROVAL

APPROVED BY BOARD? Yes _____ No _____

DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

CUYAMA VALLEY HIGH SCHOOL

PETITION FOR HIGH SCHOOL ACTIVITY

The FFA of the Cuyama Valley High School would like
(name of organization)
to sponsor a Dinner in the California
(activity) (name of place)
on May 30.
(date)

Brief description of activity: FFA Graduating Seniors
Recognition

Jocelyn Mora
President's Signature

Taylen Johnson
Secretary's Signature

We, the undersigned members of the faculty, have agreed to supervise this activity
(i.e., act as chaperons).

Kevin Lebsack Tierney Ballard

We, the undersigned parents of high school students, have agreed to act as chaperons
(if applicable).

Angelica Mora

[Signature]
Approval of Advisor

[Signature]
Approval of Activities Director

This petition must be properly filled out and presented to the Activities Director
ten (10) days in advance to get the approval of the ASB and the Principal, then
filed in the office in order to be placed on the calendar.

[Signature]
ASB - Signature and Date

[Signature]
Principal - Signature and Date

VEHICLE REQUEST FORM

Read this first:

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

Date submitted: 5/1/19 Person submitting: Theresa Erro

Type of vehicle requested: Bus (please indicate number) X (3rd-5th grades)

Chevy van (8 passenger) _____

Dodge van (7 passenger) _____

Ford Taurus _____

Toyota Camry (stick shift only) _____

Vehicle pick-up Date: 6/5/19 Time: 8:30

Vehicle return Date: 6/5/19 Time: 12:30

Destination: Cuyama Pool

Purpose of trip: Last Week of Fun Activities

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

2. _____

3. _____

Office use only

Expenses charged to: John B. Donoe

Approval: _____

VEHICLE REQUEST FORM

Read this first:

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

Date submitted: 5/1/19 Person submitting: Michael Newman

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

Chevy van (8 passenger) X

Dodge van (7 passenger) _____

Ford Taurus _____

Toyota Camry (stick shift only) _____

Vehicle pick-up Date: 5/20/19 Time: 7:30 am

Vehicle return Date: 5/20/19 Time: 5:00 pm

Destination: Pioneer Valley High, Santa Maria

Purpose of trip: ASB officers Workshop

Name(s) and cell number(s) of drivers: 1. Newman (360.560.1898)

2. _____

3. _____

Office use only

Expenses charged to: _____

Approval: Don B. Brown



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

April 29, 2019

Dr. Stephen Bluestein
Cuyama Joint Unified School District
PO Box 271
New Cuyama, CA 93254-0271

Dear Dr. Bluestein:

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 third quarterly report for fiscal year 2018-19 as required by *Education Code* section 1240(c)(2)(G) pursuant to the Williams Settlement. This report presents the results of the visit and review at the Cuyama Elementary School for the period of January, February, and March 2019.

The purpose of the visit 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.

Santa Barbara County Superintendent of Schools
WILLIAMS SETTLEMENT LEGISLATION
QUARTERLY REPORT FOR CUYAMA JOINT UNIFIED SCHOOL DISTRICT
2018-19 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 January, February, and March 2019.

INSTRUCTIONAL MATERIALS:

No reviews were conducted during this quarter in this category.

SCHOOL FACILITIES:

No reviews were conducted during this quarter in this category.

SCHOOL ACCOUNTABILITY REPORT CARD (SARC):

No reviews were conducted during this quarter in this category.

TEACHER MISASSIGNMENTS AND TEACHER VACANCIES:

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
TOTALS	0	0	0

Cuyama Joint Unified School District
CONFERENCE ATTENDANCE AND REIMBURSEMENT REQUEST

Part I – To be completed 10 days prior to conference attendance, three (3) weeks if requesting an advance.

Part II – To be completed and returned to the District Office, along with required receipts, within THIRTY (30) DAYS after the conference. If no reimbursement is claimed, enter 0 as the amount due.

PART I – CONFERENCE ATTENDANCE REQUEST

Dr. Stephen B. Bluestein
NAME

District Office
SCHOOL/DEPARTMENT

BUDGET CODE

2019 SBCEO County Superintendents
CONFERENCE TITLE Opening Meeting

August 28-30
DATE(S)

Pismo Beach, California
LOCATION OF CONFERENCE

The following documents, when applicable, must accompany the conference attendance request:

			PO #	Estimated Expenses
Registration	<input type="checkbox"/>	Purchase Order for Conference Registration	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$ <u>0</u>
	<input type="checkbox"/>	Registration Application Form		\$ <u>0</u>
Lodging	<input checked="" type="checkbox"/>	Purchase Order for Hotel / Lodging <u>Reimburse</u>	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$ <u>452.52</u>
	<input type="checkbox"/>	Hotel / Lodging Application Form		\$ _____
Transportation	<input type="checkbox"/>	Application for use of District Vehicle		
	<input checked="" type="checkbox"/>	Check here for use of own vehicle <u>148 miles R/T x 58¢/mile = \$85.84</u>	Approved: <u>Jon B. Blue</u>	
	<input type="checkbox"/>	Purchase Order for Public Transportation	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$ <u>—</u>
Meals	<input type="checkbox"/>	Meals Allotment is \$30 per day (Breakfast \$5, Lunch \$10, Dinner \$15) _____ days		\$ <u>NO</u>
Substitute	<input type="checkbox"/>	Check here if a substitute is needed		\$ <u>—</u>
TOTAL ESTIMATED EXPENSES				\$ <u>538.36</u>

☐ Advance Requested Amount: \$ _____ Amount Encumbered \$

Jon B. Blue 9/16/2019
Applicant Signature Date Superintendent/Principal Signature Date Program Coordinator Date

PART II – REQUEST FOR REIMBURSEMENT

Date	Breakfast	Lunch	Dinner	Mileage	Lodging	Registration	Other	Descrip.	Total

From: **Anna Freedland** afreedland@sbceo.org

Subject: 2019 Superintendents Advance

Date: April 15, 2019 at 11:35 AM

To: **Allan Pelletier** apelletier@ballardschool.org, **Amy Alzina** aalzina@coldspringschool.net, **Anne Hubbard** ahubbard@hopeschooldistrict.org, **Anthony Ranii** aranii@montecitou.org, **Bill Banning** wbanning@vistadelmarunion.com, **Bridget Baublits** bbaublits.losolivos@gmail.com, **Cary Matsuoka** cmatsuoka@sbunified.org, **Deborah Blow** dblow@orcutt-schools.net, **Diana Rigby** drigby@cusd.net, **Donna Lewis** dlewis@goleta.k12.ca.us, **Doug Brown** dbrown@blochmanusd.org, **Emilio Handall** ehandall@gusdbobcats.com, **Luke Ontiveros** lontiveros@smbd.net, **Mark Richardson** mrichardson@smjuhsd.org, **Maurene Donner** mdonner@collegeschooldistrict.org, **Randal Haggard** rhaggard@buelltonusd.org, **Scott Cory** scory@syvuhd.org, **Stephen Bluestein** sbluestein@cuyamaunified.org, **Steven Seaford** steves@solvangschool.org, **Trevor McDonald** mcdonald.trevor@lusd.org

Cc: **Susan Salcido** ssalcido@sbceo.org

Dear District Superintendents,

As previously discussed at the superintendents meetings, the 2019 Superintendents Advance has been scheduled for August 29-30, 2019 at the Ventana Grill and the SeaCrest Hotel in Pismo Beach. For now, we are sending you a hotel booking link. You are welcome to make a reservation from now up until July 27, when the group rate will expire. If you prefer to call the hotel, their front desk phone number is (805) 773-4608; refer to the "Santa Barbara County Superintendents Advance" when you make your reservation.

<https://reservations.travelclick.com/73224?groupID=2508119>

Sincerely,
Anna

Anna Freedland
Executive Assistant to County Superintendent
of Schools Dr. Susan Salcido
Santa Barbara County Education Office
(805) 964-4711 ext. 5216
afreedland@sbceo.org

Your
ReservationGuest
InformationPayment
Method

TOTAL CHARGES

\$ 450.52

ENGLISH (USD)

[Add More Rooms](#)

398.00

 2 nights
 2 adults

Subtotal \$ 398.00

Code:SBCEO

Tax \$ 52.52

Total \$ 450.52

Special Requests:

[+ Another Request](#)

steve.blueste *

661-766-229; *

2300 Highwa *

New Cuyama *

UNITED STATE ▼ *

California ▼ *

93254 *

Name on C *

Card Number *

MM/YY *

☒ Use the same address as contact information.☐ I consent to receiving special offers and promotional messages from the SeaCrest

Cuyama Joint Unified School District
CONFERENCE ATTENDANCE AND REIMBURSEMENT REQUEST

Part I – To be completed 10 days prior to conference attendance, three (3) weeks if requesting an advance.

Part II – To be completed and returned to the District Office, along with required receipts, within THIRTY (30) DAYS after the conference. If no reimbursement is claimed, enter 0 as the amount due.

PART I – CONFERENCE ATTENDANCE REQUEST

Kendy Fetterman Civils - AC _____
NAME SCHOOL/DEPARTMENT BUDGET CODE
Lincoln Electric Training 6/12 - 6/14 Reno NV
CONFERENCE TITLE DATE(S) LOCATION OF CONFERENCE

The following documents, when applicable, must accompany the conference attendance request:

			PO #	Estimated Expenses
Registration	<input type="checkbox"/>	Purchase Order for Conference Registration	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$ <u>0</u>
	<input type="checkbox"/>	Registration Application Form		\$ <u>0</u>
Lodging	<input checked="" type="checkbox"/>	Purchase Order for Hotel / Lodging	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$ <u>450</u>
	<input type="checkbox"/>	Hotel / Lodging Application Form		\$ <u>0</u>
Transportation	<input type="checkbox"/>	Application for use of District Vehicle		
	<input type="checkbox"/>	Check here for use of own vehicle	Approved: _____	
	<input type="checkbox"/>	Purchase Order for Public Transportation	<div style="border: 1px solid black; width: 100px; height: 20px;"></div>	\$ <u>0</u>
Meals	<input type="checkbox"/>	Meals Allotment is \$30 per day (Breakfast \$5, Lunch \$10, Dinner \$15) _____ days		\$ <u>0</u>
Substitute	<input type="checkbox"/>	Check here if a substitute is needed		\$ <u>—</u>
TOTAL ESTIMATED EXPENSES				\$ <u>450.00</u>

☐ Advance Requested Amount: \$ 0 Amount Encumbered \$
[Signature] 4/15/15 [Signature] 4/15/2019
Applicant Signature Date Superintendent/Principal Signature Date Program Coordinator Date

PART II – REQUEST FOR REIMBURSEMENT

Date	Breakfast	Lunch	Dinner	Mileage	Lodging	Registration	Other	Descrip.	Total

TC# _____ Vendor # _____
Applicant should retain a copy

From: Dr. Bluestein sbluestein@cuyamaunified.org
Subject: Fwd: Lincoln PD
Date: April 15, 2019 at 3:08 PM
To:



For Kevin

From: Lincoln Electric Cutting Systems <noreply@bookeo.com>
Sent: Tuesday, March 19, 2019 3:58 PM
To: Kevin Lebsack
Subject: Booking confirmed - 'Lincoln Electric Cutting Systems' Wednesday, June 12, 2019 8:00 AM



**Cutting
Systems**

Lincoln Electric Cutting Systems

Phone : 7756732200

<http://www.torchmate.com> cspradlin@torchmate.com



**Torchmate CNC Plasma Tables |
Premium CNC Machines | Plate and
Pipe Cutting**

www.torchmate.com

/

Your booking is confirmed!

Booking details

Course: TM Operations Training - June 12, 2019 - June 12th - 14th. 8am-4pm (Wednesday thru Friday)
Enrollment: enrolled for the entire course
Total price: \$400
Amount paid: \$400
Amount due: \$0
Customer: Kevin Lebsack ✓
Email: klebsack@cuyamaunified.org New Cuyama
Mobile: 6617664101 California 93254
Booking number: 1558903192156654

Additional customer information

Machine Type: 4400 / 4800
Company/School Information: 7670-7432 Cuyama Hwy, New Cuyama, CA 93254

Price

Description	Unit price	Quantity	Price
TM Operations Training - adults	\$400	1	\$400
Total			\$400

Payments

When	Reason	Payment method	Amount
3/19/2019 3:58 PM	Initial payment	PGR	\$400

Schedule

Cuyama Joint Unified School District
CONFERENCE ATTENDANCE AND REIMBURSEMENT REQUEST

Part I – To be completed 10 days prior to conference attendance, three (3) weeks if requesting an advance.

Part II – To be completed and returned to the District Office, along with required receipts, within THIRTY (30) DAYS after the conference. If no reimbursement is claimed, enter 0 as the amount due.

PART I – CONFERENCE ATTENDANCE REQUEST

Kevin Lebsack High School BUDGET CODE
 NAME SCHOOL/DEPARTMENT
Lincoln Electric 6/12-6/14 Reno
 CONFERENCE TITLE DATE(S) LOCATION OF CONFERENCE

The following documents, when applicable, must accompany the conference attendance request:

			Estimated Expenses
Registration	<input type="checkbox"/>	Purchase Order for Conference Registration	PO # \$ <u>0</u>
	<input type="checkbox"/>	Registration Application Form	\$ _____
Lodging	<input type="checkbox"/>	Purchase Order for Hotel / Lodging	 \$ <u>450⁰⁰</u>
	<input type="checkbox"/>	Hotel / Lodging Application Form	\$ _____
Transportation	<input checked="" type="checkbox"/>	Application for use of District Vehicle	
	<input type="checkbox"/>	Check here for use of own vehicle	Approved: _____
	<input type="checkbox"/>	Purchase Order for Public Transportation	 \$ <u>0</u>
Meals	<input type="checkbox"/>	Meals Allotment is \$30 per day (Breakfast \$5, Lunch \$10, Dinner \$15) _____ days	\$ <u>0</u>
Substitute	<input type="checkbox"/>	Check here if a substitute is needed	\$ <u>NO</u>
TOTAL ESTIMATED EXPENSES			\$

☐ Advance Requested Amount: \$ 0 Amount Encumbered \$
[Signature] 15 Apr 2015 [Signature] 4/15/2019
 Applicant Signature Date Superintendent/Principal Signature Date Program Coordinator Date

PART II – REQUEST FOR REIMBURSEMENT

Date	Breakfast	Lunch	Dinner	Mileage	Lodging	Registration	Other	Descrip.	Total

TC# _____ Vendor # _____
 Applicant should retain a copy

From: Dr. Bluestein sbluestein@cuyamaunified.org
Subject: Fwd: Booking confirmed - 'Lincoln Electric Cutting Systems' Wednesday, June 12, 2019 8:00 AM
Date: April 15, 2019 at 3:09 PM
To:



For kendy

From: Lincoln Electric Cutting Systems <noreply@bookeo.com>
Sent: Tuesday, March 19, 2019 4:01:54 PM
To: Kendy Fetterman
Subject: Booking confirmed - 'Lincoln Electric Cutting Systems' Wednesday, June 12, 2019 8:00 AM



**Cutting
Systems**

Lincoln Electric Cutting Systems

Phone : 7756732200
<http://www.torchmate.com> cspradlin@torchmate.com

Your booking is confirmed!

Booking details

Course: TM Operations Training - June 12, 2019 - June 12th - 14th, 8am-4pm (Wednesday thru Friday)
Enrollment: enrolled for the entire course
Promotion: WELDRED - Complimentary Class
Total price: \$0
Amount paid: \$0
Amount due: \$0
Customer: Kendy Fetterman ✓
Email: kfetterman@cuyamaunified.org New Cuyama
Mobile: 6617662293 California 93254

Booking number: 1558903195818916

Additional customer information

Machine Type: 4400 / 4800
Company/School Information: 7670-7432 Cuyama Hwy, New Cuyama, CA 93254

Price

Description	Unit price	Quantity	Price
TM Operations Training - adults	\$400	1	\$400
Promotion "WELDRED - Complimentary Class" -	\$400	1	- \$400
Total			\$0

Schedule

- Wednesday, June 12, 2019 8:00 AM - 3:00 PM
- Thursday, June 13, 2019 8:00 AM - 3:00 PM
- Friday, June 14, 2019 8:00 AM - 3:00 PM

Message

Hello,

This is to confirm your booking for the TM Operators training seminar.

You will be getting a email shortly regarding hotel information along with the facility/safety requirements that we have.

If you need any more assistance feel free to contact me at cspradlin@torchmate.com

Thanks again and see you soon.

Chad Spradlin
Technical Trainer
Lincoln Electric Cutting Systems
1170 Trademark Dr. #101 | Reno, NV | 89521 | U.S.A.
775-850-0158 | Direct Office Line
775-870-6606 | Mobile

Cuyama Joint Unified School District

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

ACKNOWLEDGMENT OF DONATION

April 15, 2019

Wonderful Giving
11444 W. Olympic Boulevard
Los Angeles, CA. 90064

Cuyama Valley High School, on behalf of the Cuyama Valley Joint Unified School District, accepts with gratitude your donation of \$500.00 on April 12, 2019.

We wish to express our appreciation for your interest in our educational program. 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,



Dr. Stephen Bluestein
Superintendent of Schools

Wonderful Giving
11444 W. OLYMPIC BLVD.
LOS ANGELES, CA 90064
(310) 966-8757

WELLS FARGO BANK, NA
11-24/1210

83951

03/21/2019

PAY TO THE ORDER OF CUYAMA VALLEY HIGH

\$ 500.00

Five Hundred and xx/100 Dollars

CUYAMA VALLEY HIGH
PO BOX 271
NEW CUYAMA, CA 93254 0271

VOID AFTER 180 DAYS

[Signature]

(Julian Burgara)

⑈083951⑈ ⑆121000248⑆ 4000039206⑈

Wonderful Giving

83951

March 21, 2019

On behalf of Wonderful Pistachios & Almonds and Wonderful Giving, we are pleased to make the enclosed donation to CUYAMA VALLEY HIGH.

Wonderful Giving is the employee giving program of the The Wonderful Company and our family of businesses. Our Grants Program uses company funds to support charities chosen by our employees. This donation of \$500.00 is being made to your organization at the request of Julian Burgara. Note that no goods or services may be provided to our employees or companies in exchange for this donation - this includes tuition, program registration, event tickets or gifts.*

If you have questions about this donation, contact Wonderful Giving at 310-966-8757 or info@wonderfulgiving.com. Thank you for the important work you do. We know this donation will be put to wonderful use.

Please do not add our company or employees to your mailing list.



Wonderful Giving

Please complete and return this bottom tear-off portion of the check to Wonderful Giving.

83951

DONATION ACKNOWLEDGEMENT FORM

For tax purposes and in order to be considered for continued donations, complete and return this tear-off. This is the only acknowledgement we require for this donation, however if you choose to send your own letter please include all the information requested below.

Return to:
Wonderful Giving
11444 W Olympic Blvd, 5th Floor
Los Angeles, CA 90064
Req ID: 53289667

Grant donation amount: \$500.00

Please check the correct box below:

- ☒ *No goods or services were provided in exchange for this donation.
- ☐ Goods or services were provided, valued at: \$ _____

Dr. Stephen B. Bluestein, Superintendent

Name/Title

[Signature]

Signature

Dr. Stephen Bluestein
Superintendent of Schools
Cuyama Joint Unified Schools

CUYAMA VALLEY HIGH

Organization Name

4/15/2019

Date

060000908779

Tax ID # or NCES ID #

Isom Advisors A Division of
URBAN FUTURES | Incorporated

April 26, 2019

Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, California 93254
Attn: Chris Rahe, CBO

Dear Chris,

Thank you for choosing Isom Advisors to take care of the Continuing Disclosure needs for the District. We have filed the District's Continuing Disclosure on time with EMMA and the District is compliant and up to date with the bond requirements.

I sent you an email April 12th with this information and documents, but also wanted to provide you with a hard copy of the Continuing Disclosure report for your records. If you are missing the email with invoice, please let me know.

No further action is required on the District's part concerning the Continuing Disclosure for the year. We would recommend keeping a copy of this report for your records, but not action needs to take place.

Thank you for your assistance and enjoy the final stretch of the school year!

Sincerely,



Bryan A. Moore | Principal
Isom Advisors
a Division of Urban Futures Inc.
1470 Maria Ln. Suite 315
Walnut Creek, CA 94596
(925) 478-7450
bryan@isomadvisors.com

Cuyama Joint Unified School District

Continuing Disclosure Annual Report
Fiscal Year Ended June 30, 2018

Prepared by:

Isom Advisors A Division of
URBAN FUTURES | Incorporated

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

Table of Contents

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III. Adopted Budget..... 3

IV. Assessed Valuation (Prior & Current FY) 3

V. Secured Tax Charges and Delinquencies 3

Appendix A 4

I. Introduction

The Cuyama Joint Unified School District ("District") hereby provides its continuing disclosure annual report pursuant to the Continuing Disclosure Agreements in connection with the following financings for the fiscal year ended June 30, 2018 ("Annual Report"):

Exhibit 1
Financings
Cuyama Joint Unified School District

Base CUSIP	Financing
232411	General Obligation Bonds, Election 2016, Series A (2016)
232411	General Obligation Bonds, Election 2016, Series B (2019)

II. Audited Financial Statements

The District's audited financial statements for the fiscal year ended June 30, 2018 have been submitted separately to EMMA (Electronic Municipal Market Access).

III. Adopted Budget

The District's adopted budget for fiscal year 2018-19 has been submitted separately to EMMA (Electronic Municipal Market Access).

IV. Assessed Valuation (Prior & Current FY)

See Appendix A for assessed valuation in the District for the prior and current fiscal year.

Source: California Municipal Statistics, Inc.

V. Secured Tax Charges and Delinquencies

Santa Barbara, Ventura and San Luis Obispo Counties participate in the Teeter Plan, therefore the District does not realize property tax delinquencies but is paid 100% of property taxes levied in the District, regardless of delinquencies.

Appendix A
Assessed Valuation

December 7, 2018

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

<u>2017-18 Assessed Valuation</u>			
<u>Local Secured</u>	<u>Utility</u>	<u>Unsecured</u>	<u>Total</u>
<u>San Luis Obispo County Portion</u>			
\$47,427,777	\$0	\$1,534,872	\$48,962,649
<u>Santa Barbara County Portion</u>			
\$188,151,007	\$2,397	\$19,875,859	\$208,029,263
<u>Ventura County Portion</u>			
\$28,795,040	\$0	\$7,468,520	\$36,263,560
<u>Total</u>			
\$264,373,824	\$2,397	\$28,879,251	\$293,255,472

<u>2018-19 Assessed Valuation</u>			
<u>Local Secured</u>	<u>Utility</u>	<u>Unsecured</u>	<u>Total</u>
<u>San Luis Obispo County Portion</u>			
\$49,823,521	\$0	\$1,795,501	\$51,619,022
<u>Santa Barbara County Portion</u>			
\$211,873,890	\$2,397	\$21,500,574	\$233,376,861
<u>Ventura County Portion</u>			
\$29,962,109	\$0	\$21,624,553	\$51,586,662
<u>Total</u>			
\$291,659,520	\$2,397	\$44,920,628	\$336,582,545

Bryan Moore

From: EMMANotifications@msrb.org
Sent: Tuesday, March 05, 2019 5:35 PM
To: Bryan Moore
Subject: Published Submission Confirmation

Your Continuing Disclosure Submission has been published.

SubmissionId: ER929224

Disclosure Type: FINANCIAL/OPERATING FILING
Budget: Adopted Budget FY 2018-19 for the year ended 06/30/2019

Document Name: Financial Operating Filing dated 03/05/2019
Adopted Budget FY 2018-19 - Cuyama JUSD.pdf posted 03/05/2019 8:29:03 PM

The following issuers are associated with this continuing disclosure submission:

CUSIP6	State	Issuer Name
232411	CA	CUYAMA JT UNI SCH DIST CALIF

The following 9 Securities have been published with this continuing disclosure submission:

Security: CUSIP - 232411AA6, Maturity Date - 08/01/2018
Security: CUSIP - 232411AC2, Maturity Date - 08/01/2036
Security: CUSIP - 232411AD0, Maturity Date - 08/01/2041
Security: CUSIP - 232411AE8, Maturity Date - 08/01/2046
Security: CUSIP - 232411AG3, Maturity Date - 08/01/2020
Security: CUSIP - 232411AH1, Maturity Date - 08/01/2021
Security: CUSIP - 232411AJ7, Maturity Date - 08/01/2022
Security: CUSIP - 232411AK4, Maturity Date - 08/01/2039
Security: CUSIP - 232411AL2, Maturity Date - 08/01/2048

Please follow the link to view this submission:

<https://emma.msrb.org/ContinuingDisclosureView/ContinuingDisclosureDetails.aspx?submissionId=ER929224>

Please follow the link to make changes to this submission:

<https://dataport.emma.msrb.org/AboutDataport.aspx>

PLEASE DO NOT REPLY. This is a system-generated e-mail. If you need assistance please contact the MSRB at 202-838-1330 or you may obtain more information at www.msrb.org.

Bryan Moore

From: EMMANotifications@msrb.org
Sent: Tuesday, March 05, 2019 5:35 PM
To: Bryan Moore
Subject: Published Submission Confirmation

Your Continuing Disclosure Submission has been published.

SubmissionId: ER929225

Disclosure Type: FINANCIAL/OPERATING FILING Annual Financial Information and Operating Data (Rule 15c2-12): Annual Report FY 2017-18 for the year ended 06/30/2018

Document Name: Financial Operating Filing dated 03/05/2019
Annual Report FY 2017-18 Cuyama JUSD.pdf posted 03/05/2019 8:30:41 PM

The following issuers are associated with this continuing disclosure submission:

CUSIP6	State	Issuer Name
232411	CA	CUYAMA JT UNI SCH DIST CALIF

The following 9 Securities have been published with this continuing disclosure submission:

Security: CUSIP - 232411AA6, Maturity Date - 08/01/2018
Security: CUSIP - 232411AC2, Maturity Date - 08/01/2036
Security: CUSIP - 232411AD0, Maturity Date - 08/01/2041
Security: CUSIP - 232411AE8, Maturity Date - 08/01/2046
Security: CUSIP - 232411AG3, Maturity Date - 08/01/2020
Security: CUSIP - 232411AH1, Maturity Date - 08/01/2021
Security: CUSIP - 232411AJ7, Maturity Date - 08/01/2022
Security: CUSIP - 232411AK4, Maturity Date - 08/01/2039
Security: CUSIP - 232411AL2, Maturity Date - 08/01/2048

Please follow the link to view this submission:

<https://emma.msrb.org/ContinuingDisclosureView/ContinuingDisclosureDetails.aspx?submissionId=ER929225>

Please follow the link to make changes to this submission:

<https://dataport.emma.msrb.org/AboutDataport.aspx>

PLEASE DO NOT REPLY. This is a system-generated e-mail. If you need assistance please contact the MSRB at 202-838-1330 or you may obtain more information at www.msrb.org.

Bryan Moore

From: EMMANotifications@msrb.org
Sent: Tuesday, March 05, 2019 5:25 PM
To: Bryan Moore
Subject: Published Submission Confirmation

Your Continuing Disclosure Submission has been published.

SubmissionId: ER929223

Disclosure Type: FINANCIAL/OPERATING FILING Audited Financial Statements or CAFR (Rule 15c2-12): Audit FYE 2018 for the year ended 06/30/2018

Document Name: Financial Operating Filing dated 03/05/2019
Audit FYE 2018 - Cuyama JUSD.pdf posted 03/05/2019 8:24:46 PM

The following issuers are associated with this continuing disclosure submission:

CUSIP6	State	Issuer Name
232411	CA	CUYAMA JT UNI SCH DIST CALIF

The following 9 Securities have been published with this continuing disclosure submission:

Security: CUSIP - 232411AA6, Maturity Date - 08/01/2018
Security: CUSIP - 232411AC2, Maturity Date - 08/01/2036
Security: CUSIP - 232411AD0, Maturity Date - 08/01/2041
Security: CUSIP - 232411AE8, Maturity Date - 08/01/2046
Security: CUSIP - 232411AG3, Maturity Date - 08/01/2020
Security: CUSIP - 232411AH1, Maturity Date - 08/01/2021
Security: CUSIP - 232411AJ7, Maturity Date - 08/01/2022
Security: CUSIP - 232411AK4, Maturity Date - 08/01/2039
Security: CUSIP - 232411AL2, Maturity Date - 08/01/2048

Please follow the link to view this submission:

<https://emma.msrb.org/ContinuingDisclosureView/ContinuingDisclosureDetails.aspx?submissionId=ER929223>

Please follow the link to make changes to this submission:

<https://dataport.emma.msrb.org/AboutDataport.aspx>

PLEASE DO NOT REPLY. This is a system-generated e-mail. If you need assistance please contact the MSRB at 202-838-1330 or you may obtain more information at www.msrb.org.

Cuyama Joint Unified School District

Board Policy

Travel Expenses

BP 3350

Business and Non-instructional Operations

The Governing Board recognizes that district employees may incur expenses in the course of performing their assigned duties and responsibilities. To ensure the prudent use of public funds, the Superintendent or designee shall establish rules to keep such expenses to a minimum while affording employees a reasonable level of safety and convenience.

(cf. 9250 - Remuneration, Reimbursement and Other Benefits)

The Board shall authorize payment for actual and necessary travel expenses incurred by any employee performing authorized services for the district, whether within or outside district boundaries. (Education Code 44032)

The Superintendent or designee shall establish procedures for the approval of travel requests and the submission and verification of expense claims. He/she also shall establish reimbursement rates in accordance with law and Board policy.

An employee shall obtain approval from the Superintendent or designee prior to traveling. The Superintendent or designee may approve travel requests in accordance with the adopted budget and upon determining that the travel is authorized or assigned by the employee's supervisor, is necessary to attend a conference or other staff development opportunity that will enhance employee performance, and/or is otherwise necessary to the performance of the employee's duties. Travel expenses not previously budgeted may be approved on a case-by-case basis by the Superintendent or designee if he/she determines that the travel is essential and that resources may be obtained or redirected for this purpose.

(cf. 3100 - Budget)

(cf. 3110 - Transfer of Funds)

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

All out-of-state travel for which reimbursement will be claimed shall be approved in advance by the Board.

Reimbursable travel expenses may include, but are not limited to, costs of transportation, parking fees, bridge or road tolls, lodging when district business reasonably requires an overnight stay, registration fees for seminars and conferences, telephone and other communication expenses incurred on district business, and other necessary incidental expenses.

The district shall not reimburse personal travel expenses including, but not limited to, tips or gratuities, alcohol, entertainment, laundry, expenses of any family member who is accompanying the employee on district-related business, personal use of an automobile, and personal losses or traffic violation fees incurred while on district business.

Except as otherwise provided, reimbursement of travel expenses shall be based on actual expenses as documented by receipts.

Authorized employees shall be reimbursed for the use of their own private vehicles in the performance of assigned duties, on either a mileage or monthly basis as determined by the Superintendent or designee. (Education Code 44033)

The mileage allowance provided by the district for employees' use of their private vehicles shall be equal to the rate established by the Internal Revenue Service.

Vehicles should be shared whenever possible to minimize travel costs. No employee shall be entitled to reimbursement for automobile travel when he/she is transported free of charge or by another employee who is entitled to the expense reimbursement.

Legal Reference:

EDUCATION CODE

42634 Itemization of expenses

44016 Travel expense to employment interview

44032 Travel expenses

44033 Automobile allowance

44802 Student teacher's travel expense

Management Resources:

INTERNAL REVENUE SERVICE PUBLICATIONS

Per Diem Rates (For Travel Within the Continental United States), Publication 1542

WEB SITES

Internal Revenue Service: <http://www.irs.gov>

U.S. General Services Administration, Per Diem Rates: <http://www.gsa.gov/perdiem>
(6/98) 8/13

1st Reading: 4/11/2019

2nd Reading: 5/9/2019

Adopted: 5/9/2019

Cuyama Joint Unified School District Board Policy

Administrative And Supervisory Personnel

BP 4300

Personnel

The Governing Board recognizes that effective management is vital to the success of district students and programs. Management personnel are expected to demonstrate initiative and good judgment in the development, implementation, and oversight of district programs. Supervisors shall promote the productivity, professional growth, and teamwork of district staff.

(cf. 4000 - Concepts and Roles)

Note: Pursuant to Education Code 45130, the district may classify certain classified positions as supervisory, administrative, or executive and then exempt any of these employees from the provisions of overtime compensation detailed in Education Code 45128.

Note: Note that the classification of employees is a complex issue. For example, the U.S. Supreme Court has held that, for purposes of the Fair Labor Standards Act, an employee's exempt status may be denied if the district has a policy allowing disciplinary reductions in pay for those exempt employees. Districts should proceed cautiously and consult legal counsel as appropriate.

The Board shall adopt policies related to administrative and supervisory personnel insofar as they are needed to comply with law and describe terms of employment within the district.

Note: Education Code 45100.5 and 45104.5 authorize the Board in all districts, including merit system districts, to adopt a resolution establishing or abolishing positions designated as senior management of the classified service.

The Board may, by resolution, establish or abolish any or all positions of the senior management of the classified service. Any employee occupying a senior management position abolished by Board action shall become a member of the classified or certificated service in a position to which he/she would otherwise be entitled if he/she had not been in a senior management position. (Education Code 45104.5)

Legal Reference:

EDUCATION CODE

35031 Term of employment

45100.5 Senior management positions

45104.5 Abolishment of senior classified management positions

45108.5 Definitions of senior classified management employees

45108.7 Waiver of provisions of 45108.5

45128 Overtime

45130 Exclusion from overtime provisions

45256.5 Designation of certain positions

GOVERNMENT CODE

3540 Purpose

3540.1 Definitions

3543.4 Management position; representation

3545 Appropriateness of unit; basis

COURT DECISIONS

Auer v. Robbins, (1997) 117 S.Ct. 905

(6/98 11/03) 3/07

1st Reading: 4/11/2019

2nd Reading: 5/9/2019

Adopted: 5/9/2019

Cuyama Joint Unified School District

Administrative Regulation

Personnel

AR 4300

Administrative and Supervisory Personnel

Classified Senior Management and Supervisory Employees

A senior management employee is either a fiscal advisor to the Superintendent or an employee in the highest position not requiring certification in a principal district program area, with districtwide responsibility for formulating policy or administering the program. (Education Code 45108.5)

Note: Pursuant to Education Code 45100.5, classified senior management and supervisory employees are entitled to all of the rights, benefits, and burdens of other classified employees, except for the right to obtain permanent status in the management position, as specified below. Even if classified management and supervisory employees are covered by a collective bargaining agreement, they may not obtain permanent status in the management position. In such cases, pursuant to Government Code 3540, the employees are entitled to the benefits of the agreement and the statutes pertaining to classified employees.

Employees holding positions designated as classified senior management and supervisory positions are entitled to all of the rights, benefits, and burdens of other classified employees, except that each senior management and supervisory employees shall not obtain permanent status in a senior management position. (Education Code 45100.5, 45256.5)

If assigned to a position within a bargaining unit, classified management and supervisory employees shall be reclassified at the discretion of the Governing Board subject to provisions of the applicable collective bargaining agreement or, for districts incorporating the merit system, the rules of the personnel commission.

(cf. 4312.1 - Contracts)

Note: The following paragraph applies only to merit system districts.

Positions in the senior management of the classified service shall be filled from an unranked list of eligible persons who have demonstrated managerial ability and who have been found qualified for the positions as specified by the Superintendent and determined by the personnel commission. (Education Code 45256.5)

(10/96 11/03) 3/07

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Cuyama Joint Unified School District Board Policy

Teacher Aides / Paraprofessionals

BP 4222

Personnel

Note: The following policy and accompanying administrative regulation apply to classified employees who serve as paraprofessionals, including, but not limited to, instructional aides (Education Code 45340-45349), teacher aides (Education Code 45360-45367), teacher assistants (Education Code 45350-45354), library aides, special education aides, and speech-language aides. Volunteers also may serve as instructional and nonteaching aides; see BP/AR 1240 - Volunteer Assistance. The following optional policy may be revised to reflect district practice. The Governing Board recognizes that paraprofessionals support student learning by providing valuable assistance to teachers and other certificated personnel and enabling greater individualized instruction and supervision of students. Such employees may perform instructional and/or administrative tasks in accordance with law, Board policy and administrative regulation.

(cf. 1240 - Volunteer Assistance)

(cf. 4200 - Classified Personnel)

(cf. 6171 - Title I Programs)

The Superintendent or designee shall ensure that paraprofessionals possess the qualifications required by law for their positions.

Paraprofessionals shall be under the immediate supervision and direction of certificated personnel.

In determining the assignment of paraprofessionals, the Superintendent or designee shall consider the greatest benefit to students based on such factors as class size, grade levels, student needs, subject matter and teacher workload.

Each paraprofessional shall be provided with a clear definition of his/her roles and responsibilities.

The Superintendent or designee shall ensure that all paraprofessionals receive ongoing support and regular performance assessments. Teachers shall receive training in how to collaborate effectively with an assistant and are expected to assign duties consistent with written job descriptions for paraprofessionals.

(cf. 4131 - Staff Development)

(cf. 4212 - Appointment and Conditions of Employment)

(cf. 4215 - Evaluation/Supervision)

(cf. 4231 - Staff Development)

The Board encourages qualified paraprofessionals to pursue opportunities that lead to attainment of a teaching credential and enable them to increase their skills and experience in the classroom.

(cf. 4112.2 - Certification)

(cf. 4112.21 - Interns)

Legal Reference:

EDUCATION CODE

44833 Postsecondary students as nonteaching aides

44835 Duties of nonteaching work study aides

45330 Paraprofessionals

45340-45349 Instructional aides

45350-45354 Teacher assistants

45360-45367 Teacher aides

54480-54486 Special Teacher Employment Programs

CODE OF REGULATIONS, TITLE 5

12065-12070 Teacher aides for Special Teacher Employment Programs

UNITED STATES CODE, TITLE 20

6311 State plans

6314 Schoolwide programs

6315 Targeted assistance schools

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

California School Employees Association: <http://www.csea.com>

Commission on Teacher Credentialing, Paraprofessional Teacher Training Program:
<http://www.ctc.ca.gov/educator-prep/para>

National Clearinghouse for Paraeducator Resources:

<http://www.usc.edu/dept/education/CMMR/Clearinghouse.html>

National Resource Center for Paraeducators: <http://www.nrcpara.org>

U.S. Department of Education: <http://www.ed.gov>

(3/92 7/02) 11/03

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Cuyama Joint Unified School District Administrative Regulation

Personnel

AR 4222

Teacher Aides/Paraprofessionals

Qualifications

Note: The following section may be revised to reflect district practice. Education Code 45330, 45344.5, and 45361.5 require paraprofessionals who will be assigned to assist in instruction to demonstrate proficiency in reading, writing, and mathematics equivalent to or exceeding the proficiency required for high school seniors in the district or, if the district does not maintain high schools, in the high school district that includes all or a portion of the district. Pursuant to Education Code 45330, the district must ensure that any educational qualifications or proficiency exam established by the district is appropriate to the responsibilities to be assigned to the paraprofessional. According to the California Department of Education's (CDE) web site, many districts use the California Basic Educational Skills Test (CBEST) for the purpose of determining proficiency of paraprofessionals.

Note: The Every Student Succeeds Act (ESSA) (P.L. 114-95) repealed 20 USC 6319 which contained additional requirements pertaining to the qualifications of paraprofessionals working in programs supported by federal Title I funds and required the principal to attest to the school's compliance. However, 20 USC 6311, as amended by P.L. 114-95, requires that the state plan implementing ESSA include requirements addressing qualifications of such paraprofessionals. According to the CDE, the only requirement applicable to Title I paraprofessionals for the 2016-17 school year is the requirement to demonstrate proficiency on a local proficiency exam. Thus, requirements for Title I paraprofessionals are the same as for all other paraprofessionals. No person shall be initially assigned to assist in instruction as a paraprofessional unless he/she has demonstrated proficiency in reading, writing, and mathematics skills up to or exceeding that required for local high school seniors pursuant to Education Code 51220(a) and (f). (Education Code 45330, 45344.5, 45361.5)

A paraprofessional who has passed a proficiency test in another district and was employed in the same capacity shall be considered to have met the district's proficiency standards, unless the district determines that the other district's test is not comparable. (Education Code 45344.5, 45361.5)

Duties

Note: The following section applies to duties of all paraprofessionals and may be expanded to reflect district practice. The repeal of 20 USC 6319 by P.L. 114-95 eliminated additional requirements related to allowable duties that may be assigned to paraprofessionals in Title I programs, as well as the requirement that the principal annually attest to the school's compliance. A paraprofessional shall perform only such duties as, in the judgment of the certificated personnel to whom the paraprofessional is assigned, may be performed by a person not licensed

as a classroom teacher. These duties shall not include assignment of grades to students.
(Education Code 45330)

(cf. 4112.2 - Certification)
(cf. 5121 - Grades/Evaluation of Student Achievement)
(cf. 6171 - Title I Programs)

Instructional aides need not perform their duties only in the physical presence of the teacher, but the teacher shall retain responsibility for the instruction and supervision of the students in his/her charge. (Education Code 45344)

Parental Notification

Note: The following paragraph applies to districts that receive Title I funds and may be used or revised by other districts. 20 USC 6312, as amended by P.L. 114-95, contains the following notification requirement formerly in 20 USC 6311.

At the beginning of each school year, parents/guardians shall be notified that they may request information regarding whether their child is provided services by a paraprofessional and, if so, the paraprofessional's qualifications. (20 USC 6312)

(cf. 5145.6 - Parental Notifications)

(11/03 11/05) 7/16

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Cuyama Joint Unified School District Board Policy

Staff Development

BP 4331

Personnel

The Governing Board recognizes that professional development enhances employee effectiveness and contributes to personal growth. Staff development for administrative and supervisory personnel shall be designed to guide institutional improvement, build leadership skills, and enhance overall management efficiency.

(cf. 4119.21/4219.21/4319.21 - Professional Standards)

Note: Education Code 52060-52077, as added by AB 97 (Ch. 47, Statutes of 2013), require districts to develop a local control and accountability plan (LCAP) which includes goals aligned with state and local priorities, specific actions aligned to meet those goals, and a budget aligned to fund those specific actions; see BP/AR 0460 - Local Control and Accountability Plan. The district's staff development program should be aligned with its priorities and goals as outlined in the LCAP and other applicable district and school plans.

The Superintendent or designee shall develop a plan for administrator support and development activities that is based on a systematic assessment of the needs of district students and staff and is aligned to the district's vision, goals, local control and accountability plan, and other comprehensive plans.

(cf. 0000 - Vision)

(cf. 0200 - Goals for the School District)

(cf. 0420 - School Plans/Site Councils)

(cf. 0460 - Local Control and Accountability Plan)

Note: Pursuant to Education Code 44517, the state's Administrator Training Program self-repealed on January 1, 2013. Funding for that program has been redirected into the local control funding formula pursuant to AB 97 (Ch. 47, Statutes of 2013). Thus, the content of the district's staff development program for administrators may be adapted to meet district needs. Items #1-10 below are optional.

The district's staff development program for district and school administrators may include, but is not limited to, the following topics:

1. Personnel management, including best practices on hiring, recruitment, assignment, and retention of staff

(cf. 4111/4211/4311 - Recruitment and Selection)

(cf. 4113 - Assignment)

2. Effective fiscal management and accountability practices

(cf. 3100 - Budget)
(cf. 3460 - Financial Reports and Accountability)

3. Academic standards and standards-aligned curriculum and instructional materials

(cf. 6011 - Academic Standards)
(cf. 6141 - Curriculum Development and Evaluation)
(cf. 6161.1 - Selection and Evaluation of Instructional Materials)

4. Leadership training to improve the academic achievement of all students, including capacity building in pedagogies of learning, instructional strategies that meet the varied learning needs of students, and student motivation

5. The use of student assessments, including analysis of disaggregated assessment results to identify needs and progress of student subgroups

(cf. 6162.5 - Student Assessment)
(cf. 6162.51 - State Academic Achievement Tests)

6. The use of technology to improve student performance and district operations

(cf. 0440 - District Technology Plan)

7. Creation of safe and inclusive school environments

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 5137 - Positive School Climate)

8. Parental involvement and community collaboration

(cf. 1240 - Volunteer Assistance)
(cf. 6020 - Parent Involvement)

9. Employee relations

10. Effective school and district planning processes

The district's staff evaluation process may be used to recommend additional staff development for individual employees.

(cf. 4315 - Evaluation/Supervision)

The Superintendent or designee shall evaluate the benefit to staff and students of professional development activities.

(cf. 0500 - Accountability)

Legal Reference:

EDUCATION CODE

44681-44689.2 Administrator training and evaluation

52060-52077 Local control and accountability plan

Management Resources:

WESTED AND ASSOCIATION OF CALIFORNIA SCHOOL ADMINISTRATORS
PUBLICATIONS

California Professional Standards for Educational Leaders, 2001

WEB SITES

Association of California School Administrators: <http://www.acsa.org>

California Department of Education: <http://www.cde.ca.gov>

California School Leadership Academy: <http://www.csla.org>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

WestEd: <http://www.wested.org>

(10/98 11/01) 12/13

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Cuyama Joint Unified School District Board Policy

Employee Property Reimbursement

BP 4156.3, 4256.3, 4356.3

Personnel

The Governing Board authorizes the Superintendent or designee to pay the cost of replacing or repairing employee personal property, except cash, which has been stolen or intentionally destroyed or damaged while being used for work-related purposes.

No reimbursement shall be made for accidental damage or for any loss due to lack of personal supervision or failure to keep property in a secured area.

The maximum payment shall be the amount specified by the district's insurance carrier for such loss or the amount specified in the applicable collective bargaining agreement, whichever is less.

(cf. 3515.4 - Recovery for Property Loss or Damage)

(cf. 5131.5 - Vandalism and Graffiti)

Reimbursement for personal items used for work-related purposes shall be made only if:
(Education Code 35213)

1. Use of the personal property was approved by the principal, site supervisor or designee before the property was brought to school or district premises
2. At that time, the employee and district representative agreed on the value of the property

Legal Reference:

EDUCATION CODE

35213 Reimbursement for loss, destruction or damage of personal property

48904 Liability of parent/guardian for willful misconduct; withholding of grades, diplomas and transcripts

CIVIL CODE

1714.1 Liability of parent or guardian for act of willful misconduct by a minor

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BP 4156.3, 4256.3, 4356.3

Cuyama Joint Unified School District Board Policy

Employee Safety

BP 4157, 4257, 4357

Personnel

The Governing Board is committed to maximizing employee safety and believes that workplace safety is every employee's responsibility. Working conditions and equipment shall comply with standards prescribed by federal, state, and local laws and regulations.

(cf. 0450 - Comprehensive Safety Plan)

No employee shall be required or permitted to be in any place of employment which is unsafe or unhealthful. (Labor Code 6402)

The Board expects all employees to use safe work practices and, to the extent possible, correct any unsafe conditions which may occur. If an employee is unable to correct an unsafe condition, he/she shall immediately report the problem to the Superintendent or designee.

The Superintendent or designee shall promote safety and correct any unsafe work practices through education and enforcement.

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)

(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Note: Labor Code 6401.7 requires every employer to establish, implement, and maintain an effective injury prevention program. See the accompanying administrative regulation for required program elements.

The Superintendent or designee shall establish and implement a written injury and illness prevention program in accordance with law. (Labor Code 6401.7)

(cf. 3514 - Environmental Safety)

(cf. 3514.1 - Hazardous Substances)

(cf. 3516 - Emergencies and Disaster Preparedness Plan)

(cf. 4119.41/4219.41/4319.41 - Employees with Infectious Disease)

(cf. 4119.42/4219.42/4319.42 - Exposure Control Plan for Bloodborne Pathogens)

(cf. 4119.43/4219.43/4319.43 - Universal Precautions)

(cf. 4157.2/4257.2/4357.2 - Ergonomics)

(cf. 4158/4258/4358 - Employee Security)

Note: 8 CCR 3400, as amended by Register 2009, No. 35, requires all employers to make provisions in advance to ensure that employees receive prompt medical treatment for serious injury or illness. See the accompanying administrative regulation for specific requirements.

The Superintendent or designee shall ensure the ready availability of first aid materials at district workplaces and shall make effective provisions, in advance, for prompt medical treatment in the event of an employee's serious injury or illness. (8 CCR 3400)

No employee shall be discharged or discriminated against for making complaints, instituting proceedings, or testifying with regard to employee safety or health or for participating in any occupational health and safety committee established pursuant to Labor Code 6401.7. (Labor Code 6310)

Legal Reference:

EDUCATION CODE

32030-32034 Eye safety
32225-32226 Communications devices in classrooms
32280-32289 School safety plans
44984 Required rules for industrial accident and illness leave of absence

GOVERNMENT CODE

3543.2 Scope of bargaining

LABOR CODE

3300 Definitions
6305 Occupational safety and health standards; special order
6310 Retaliation for filing complaint prohibited
6400-6413.5 Responsibilities and duties of employers and employees, especially:
6401.7 Injury and illness prevention program

CODE OF REGULATIONS, TITLE 8

3203 Injury and illness prevention program
3400 Medical services and first aid
5095-5100 Control of noise exposure

CODE OF FEDERAL REGULATIONS, TITLE 29

1910.95 Noise standards

Management Resources:

DEPARTMENT OF INDUSTRIAL RELATIONS PUBLICATIONS

Guide to Developing Your Workplace Injury and Illness Prevention Program, rev. August 2005

WEB SITES

California Department of Industrial Relations, Occupational Safety and Health:
http://www.dir.ca.gov/occupational_safety.html
Centers for Disease Control and Prevention: <http://www.cdc.gov>
National Hearing Conservation Association: <http://www.hearingconservation.org>
National Institute for Occupational Safety and Health: <http://www.cdc.gov/niosh>

BP 4157, 4257, 4357

U.S. Department of Labor, Occupational Safety and Health Administration: <http://www.osha.gov>

(6/91 7/99) 3/10

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Cuyama Joint Unified School District

Administrative Regulation

Personnel

AR 4157, 4257, 4357

Employee Safety

The Superintendent or designee shall provide and implement safety devices, safeguards, methods, and processes that are reasonably adequate to render the employment and place of employment safe and healthful. (Labor Code 6401)

(cf. 4157.1/4257.1/4357.1 - Work-Related Injuries)

(cf. 4157.2/4257.2/4357.2 - Ergonomics)

(cf. 4161.11/4261.11/4361.11 - Industrial Accident/Illness Leave)

Injury and Illness Prevention Program

Note: The following section reflects the requirements of Labor Code 6401.7 and 8 CCR 3203 for a written injury and illness prevention program. When developing such a program, districts are encouraged to review the Department of Industrial Relations' Guide to Developing Your Workplace Injury and Illness Prevention Program.

The district's injury and illness prevention program shall cover all district employees and all other workers whom the district controls or directs and directly supervises on the job to the extent that the workers are exposed to hazards specific to their worksite and job assignment. The obligation of contractors or other employers who control or direct and supervise their own employees on the job shall not be affected by the district's injury and illness prevention program. (Labor Code 6401.7)

The district's injury and illness prevention program shall include: (Labor Code 6401.7; 8 CCR 3203)

1. The name/position of the person(s) with authority and responsibility for implementing the program.
 2. A system for ensuring that employees comply with safe and healthful work practices, which may include, but not be limited to:
 - a. Recognition of employees who follow safe and healthful work practices
- (cf. 4156.2/4256.2/4356.2 - Awards and Recognition)
- b. Training and retraining programs
 - c. Disciplinary actions

(cf. 4118 - Dismissal/Suspension/Disciplinary Action)
(cf. 4218 - Dismissal/Suspension/Disciplinary Action)

Note: Pursuant to 8 CCR 3203, districts with fewer than 10 employees may fulfill the communication requirements of item #3 below by providing oral instruction in general safe work practices and the hazards unique to the employees' assignments.

3. A system for communicating with employees, in a form readily understandable by all employees, on matters related to occupational health and safety, including provisions designed to encourage employees to report hazards at the worksite without fear of reprisal. The communications system may include, but not be limited to:

- a. Meetings
- b. Training programs
- c. Posting
- d. Written communications
- e. A system of anonymous notification by employees about hazards

Note: Districts may use a labor/management safety and health committee to communicate the contents of the injury and illness prevention program, as long as the committee satisfies the requirements specified below in the section on "Labor/Management Safety and Health Committee."

f. A labor/management safety and health committee

4. Procedures for identifying and evaluating workplace hazards, including scheduled periodic inspections to identify unsafe conditions and work practices. Such inspections shall be made:

Note: Pursuant to 8 CCR 3203, districts should have identified and evaluated workplace hazards when the program was first established in 1991. Hazards should be reevaluated under the conditions specified below.

a. Whenever new substances, processes, procedures, or equipment that represents a new occupational safety or health hazard is introduced into the workplace

b. Whenever the district is made aware of a new or previously unrecognized hazard

(cf. 3514 - Environmental Safety)
(cf. 3514.1 - Hazardous Substances)

5. A procedure for investigating occupational injury or illness.

6. Methods and/or procedures for correcting unsafe or unhealthful conditions, work practices, and work procedures in a timely manner, based on the severity of the hazard, when the hazard is observed or discovered.

When an imminent hazard exists which cannot be immediately abated without endangering employee(s) and/or property, these procedures shall call for the removal of all exposed staff from

the area except those necessary to correct the hazardous condition. Employees needed to correct the condition shall be provided necessary safeguards.

7. Provision of training and instruction as follows:

Note: Pursuant to 8 CCR 3203, districts should have provided training and instruction when the program was first established in 1991. Additional training and instruction should be provided under the conditions specified below.

- a. To all new employees
- b. To all employees given new job assignments for which training has not previously been received
- c. Whenever new substances, processes, procedures, or equipment is introduced into the workplace and represents a new hazard
- d. Whenever the district is made aware of a new or previously unrecognized hazard
- e. To supervisors, to familiarize them with the safety and health hazards to which employees under their immediate direction and control may be exposed

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Labor/Management Safety and Health Committee

Note: The following optional section is for use by districts that choose to use a labor/management safety and health committee to comply with the requirements of 8 CCR 3203 regarding communication with employees as specified in item #3 above in the section title "Injury and Illness Prevention Program." Pursuant to 8 CCR 3203, if the committee adheres to the following practices, the district shall be deemed to be in substantial compliance with the communications requirements of the law.

The district's labor/management safety and health committee shall: (8 CCR 3203)

1. Meet regularly, but not less than quarterly.
2. Prepare and make available to affected employees written records of the safety and health issues discussed at committee meetings and maintained for review by the California Department of Industrial Relations' Division of Occupational Safety and Health (Cal/OSHA) upon request. These records shall be maintained for at least one year.
3. Review results of the periodic, scheduled worksite inspections.
4. Review investigations of occupational accidents and causes of incidents resulting in occupational injury or illness or exposure to hazardous substances. As appropriate, the

committee may submit suggestions to the Superintendent or designee regarding the prevention of future incidents.

5. Review investigations of alleged hazardous conditions brought to the attention of any committee member. When determined necessary by the committee, it may conduct its own inspection and investigation to assist in remedial solutions.
6. Submit recommendations to assist in the evaluation of employee safety suggestions.
7. Upon request of Cal/OSHA, verify abatement action taken by the district to abate citations issued by Cal/OSHA.

Hearing Protection

Whenever employee noise exposure equals or exceeds the standards specified in law, the Superintendent or designee shall implement a hearing conservation program in accordance with state and federal regulations, including, when required, monitoring of sound levels, audiometric testing of affected employees, the provision of hearing protectors, and employee training. (8 CCR 5095-5100; 29 CFR 1910.95)

Eye Safety Devices

Eye safety devices shall be worn by employees whenever they are engaged in or observing an activity involving hazards or hazardous substances likely to cause injury to the eyes. (Education Code 32030-32034)

First Aid and Medical Services

Note: The following optional section reflects requirements of 8 CCR 3400, as amended by Register 2009, No. 35.

The Superintendent or designee shall ensure the ready availability of medical personnel for advice and consultation on matters of industrial health or injury. Whenever a workplace is not in close proximity to an infirmary, clinic, or hospital where all injured employees may be treated, the Superintendent or designee shall ensure that at least one employee is adequately trained to provide first aid. (8 CCR 3400)

The Superintendent or designee shall make adequate first aid materials readily available for employees at every worksite. Such materials shall be approved by a consulting physician and shall be kept in a sanitary and usable condition. The Superintendent or designee shall frequently inspect all first aid materials and replenish them as necessary. (8 CCR 3400)

Note: 8 CCR 3400, as amended by Register 2009, No. 35, requires all employers to make provisions in advance, using one or a combination of the provisions specified in items #1-3 below, to ensure that employees receive prompt medical treatment for serious injury or illness. The district should select the provision(s) that will be used by the district. To avoid unnecessary delay in medical treatment in the event of an employee's serious injury or

illness, the Superintendent or designee shall use one or more of the following: (8 CCR 3400)

1. A communication system for contacting a physician or emergency medical service, such as access to 911 or equivalent telephone system. The communication system or the employees using the system shall have the ability to direct emergency services to the location of the injured or ill employee.
2. Readily accessible and available on-site treatment facilities suitable for treatment of reasonably anticipated injury and illness.

(cf. 5141.6 - School Health Services)

3. Proper equipment for prompt medical transport when transportation of injured or ill employees is necessary and appropriate.

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Cuyama Joint Unified School District Board Policy

Complaints

BP 4144, 4244, 4344

Personnel

The Governing Board recognizes the need to establish a process to allow employees and job applicants to have their concerns heard in an expeditious and unbiased manner. The Board expects that employees will make every effort to resolve complaints and disagreements informally before filing a formal complaint.

(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 1312.4 - Williams Uniform Complaint Procedures)
(cf. 3320 - Claims and Actions Against the District)
(cf. 4030 - Nondiscrimination in Employment)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

Note: Pursuant to Education Code 44112-44113 and Government Code 53297, the district is prohibited from retaliating against, or otherwise interfering with, an employee for exercising his/her right to file a whistleblower complaint. See BP 4119.1/4219.1/4319.1 - Civil and Legal Rights. However, pursuant to Government Code 53298, the district may take disciplinary action against an employee for disclosing false or confidential information.

The Board prohibits retaliation against complainants. The Superintendent or designee may keep a complainant's identity confidential, except to the extent necessary to investigate the complaint.

(cf. 4119.1/4219.1/4319.1 - Civil and Legal Rights)
(cf. 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information)

All matters related to a complaint shall be kept confidential and any document, communication, or record regarding the complaint shall be placed in a separate file and shall not be placed in an employee's personnel file.

(cf. 4112.6/4212.6/4312.6 - Personnel Files)

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination on the basis of sex

35186 Williams uniform complaint procedures

44110-44114 Reporting by school employees of improper governmental activity

GOVERNMENT CODE

3543 Public school employees' rights

3543.1 Rights of employee organizations

53296-53299 Disclosure of confidential information; whistleblower

BP 4144, 4244, 4344

54957 Closed session; personnel matters

LABOR CODE

1102.5-1106 Whistleblower protections

CODE OF REGULATIONS, TITLE 5

4900-4965 Nondiscrimination in district programs and activities

Management Resources:

WEB SITES

CSBA: <http://www.csba.org>

(6/90 6/92) 3/08

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Cuyama Joint Unified School District Administrative Regulation

Personnel

AR 4144, 4244, 4344

Complaints

The procedure specified in this administrative regulation shall be used to investigate and resolve any complaint by an employee alleging misapplication of the district's policies, regulations, rules, or procedures or for "whistleblower" complaints by an employee or job applicant regarding an improper district activity including, but not limited to, an allegation of gross mismanagement, a significant waste of funds, an abuse of authority, or a specific danger to public health or safety.

(cf. 4119.1/4219.1/4319.1 - Civil and Legal Rights)

Note: Any of the timelines in the following procedure may be modified to reflect district practice.

Any of the time limits specified in the following procedure may be extended by written agreement between the district and complainant.

Step 1: Informal Complaint Process

Prior to instituting a formal, written complaint, the employee shall first discuss the issue with his/her supervisor or the principal of the school where the alleged act took place. Formal complaint procedures shall not be initiated until the employee has first attempted to resolve the complaint informally.

Step 2: Site Level Formal Complaint Process

Note: Pursuant to Government Code 53297, an employee has the right to file a "whistleblower" complaint within 60 days of the date of the act or event that is the subject of the complaint. The following paragraph establishes a 60-day limit for all complaints filed pursuant to this procedure. Districts that choose to create a separate timeline for complaints not covered by Government Code 53297 (non-whistleblower complaints) should modify the following section accordingly. If a complaint has not been satisfactorily resolved through the informal process in Step 1, the complainant may file a written complaint with his/her immediate supervisor or principal within 60 days of the act or event which is the subject of the complaint. If an employee fails to file a written complaint within 60 days, the complaint shall be considered resolved on the basis of the preceding step.

In the written complaint, the employee shall specify the nature of the problem, including names, dates, locations, witnesses, the remedy sought by the employee, and a description of informal efforts to resolve the issue.

Within 10 working days of receiving the complaint, the immediate supervisor or principal shall

conduct any necessary investigation and meet with the complainant in an effort to resolve the complaint. Within five working days after the meeting, he/she shall prepare and send a written response to the complainant.

Step 3: District Level Appeal

If a complaint has not been satisfactorily resolved at Step 2, the complainant may file the written complaint with the Superintendent or designee within five working days of receiving the written response from the immediate supervisor or the principal. The complainant shall include all information presented to the immediate supervisor or principal at Step 2.

Within 10 working days of receiving the complaint, the Superintendent or designee shall conduct any necessary investigation, including reviewing the investigation and written response by the immediate supervisor or principal at Step 2, and shall meet with the complainant in an effort to resolve the complaint. Within five working days after the meeting, he/she shall prepare and send a written response to the complainant.

Step 4: Appeal to the Governing Board

If a complaint has not been satisfactorily resolved at Step 3, the complainant may file a written appeal to the Board within five working days of receiving the Superintendent or designee's response. All information presented at Steps 1, 2, and 3 shall be included with the appeal, and the Superintendent or designee shall submit to the Board a written report describing attempts to resolve the complaint and the district's response.

Note: Government Code 54957 authorizes the Board to meet in closed session regarding certain personnel matters. However, when the Board is discussing specific "complaints or charges" against an employee, that employee must be given at least 24-hour written notice of the meeting and he/she may request the matter be heard in open session. See BB 9321 - Closed Session Purposes and Agendas.

The Board may uphold the findings by the Superintendent or designee without hearing the complaint or the Board may hear the complaint at a regular or special Board meeting. The hearing shall be held in closed session if the complaint relates to matters that may be addressed in closed session in accordance with law.

(cf. 9321 - Closed Session Purposes and Agendas)

The Board shall make its decision within 30 days of the hearing and shall send its decision to all concerned parties. The Board's decision shall be final.

Alternate Procedures

Complaints alleging unlawful discrimination on any basis specified in the district's nondiscrimination policies, including complaints of sexual harassment, shall be resolved in accordance with the district's procedure in BP/AR 4030 - Nondiscrimination in Employment.

(cf. 0410 - Nondiscrimination in District Programs and Activities)
(cf. 4030 - Nondiscrimination in Employment)
(cf. 4119.11/4219.11/4319.11 - Sexual Harassment)

Complaints regarding unlawful discrimination in district programs or the district's failure to comply with state or federal laws regarding educational programs shall be resolved in accordance with BP/AR 1312.3 - Uniform Complaint Procedures. Complaints regarding sufficiency of textbook materials, teacher vacancy or misassignment, or an urgent or emergency facility condition shall be resolved in accordance with AR 1312.4 - Williams Uniform Complaint Procedures. (Education Code 35186; 5 CCR 4621)

(cf. 1312.3 - Uniform Complaint Procedures)
(cf. 1312.4 - Williams Uniform Complaint Procedures)

For complaints regarding working conditions or other subjects of negotiation, the employee shall use the grievance procedure specified in the applicable collective bargaining agreement.

(6/90 3/08) 12/17

1st Reading: 4/11/2019
2nd Reading: 5/9/2019
Adopted: 5/9/2019



Yowell Environmental Services, Inc.

13708 Carpaccio Lane, Bakersfield, CA 93306 / (661) 477-4662

April 16, 2019
YES, Inc. Project #: 19YES-26

Attn: Dr. Stephen Bluestein, Superintendent
Cuyama Joint Unified School District
2300 HWY 166
New Cuyama, CA 93254

Ref: Proposed Cuyama High School – Pool Pump House & Covered Walkways

Dear Dr. Bluestein:

We have received and reviewed bid documents for the above referenced project. As per the attached Bid Tabulation and Bid Evaluation forms, it appears that **Asbestos Services, Inc. (ASI, Inc.)** is the apparent lowest responsible and responsive bidder. With all requirements satisfactorily submitted; we recommend **ASI, Inc.** to the District for consideration of award of the contract for construction for the Base Bid for the above-referenced project.

If you have any questions or comments, please feel free to give us a call at (661) 477-4662.

From the desk of...
Kristy Yowell

Cuyama Unified School District
 2300 Highway 166
 Cuyama, CA 93254
 661-766-2482

BID TABULATION

PROJECT:
 Pool Pump House & Covered Walkway

PLACE OF BID RECEIPT:
 KC Builder's Exchange
 4130 Ardmore Ave. Ste. 100
 Bakersfield, CA 93309

TIME OF BID RECEIPT:
 2:00pm
DATE OF BID OPENING:
 Tuesday, April 16, 2019

Contractor	Base Bid	Total	#03-Bid Form	#04 Substitution Listing	#05-List of Subcontractors	#06-Bid Bond	#07-Non Collusion	#08-Exclusion of Asbestos	#09-Agreement	#10 Payment Bond	#11 Performance Bond	#12 Workers' Compensation Certificate	#13 Guarantee	#14 Fingerprinting Certification	#15 - Escrow Agreement for Security Deposits in Lieu of	#16 - Shop Drawing Transmittal	#17 Drug-Free Workplace Certification	#22-Mandatory Job Walk	#23 Contractor's Qualifications Questionnaire
ASI, INC.	39,000	\$0.00	✓	✓	✓	OK	✓	✓										no	no
MEC, INC.	42,647	\$0.00	✓	✓	✓	✓	✓	✓										no	no
		\$0.00																	



P.O. Box 1930
Porterville, CA 93258

Cashier's Check 445114

Date: 4/16/19

Branch: 0018

REMITTER KEVIN P OMALLEY

PAY EXACTLY **3,900 AND 00/100 DOLLARS
TO THE
ORDER OF CUYAMA JOINT UNION SCHOOL DISTRICT

\$3,900.00

⑈0000445114⑈ ⑆121137027⑆ 102136280⑈

03-BID FORM
Cuyama Joint Unified School District

Name of Bidder: ASBESTOS SERVICES INC., DBA A.S.I., INC.

Project Title: Cuyama Valley High School Pool Pump House and Covered Walkways

To: Cuyama Joint Unified School District, referred to as "OWNER."

A. In compliance with your Notice to Contractors Calling for Bids and related documents, the undersigned bidder, having familiarized itself with the terms of the contract, the local conditions affecting the performance of the contract, the cost of the work at the place where the work is to be done, and the drawings and specifications and other contract documents, proposes and agrees to perform the contract within the time stipulated, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility, and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with the above-referenced project, including sheeting, shoring, and bracing, or equivalent method for protection of life and limb in trenches and open excavation in conformance with applicable safety orders, within the time limits set for completion of all work, all in strict conformity with the drawings and specifications and other contract documents, including Addenda Nos. 0 thru 0 on file at the office of OWNER for the Base Bid sum of:
[list all]

THIRTY NINE THOUSAND DOLLARS AND NO CENTS

[written in words]

\$ 39,000.00

[written in numbers]

B. If any of the following alternate bids are utilized and awarded, the undersigned agrees to make price adjustments, as indicated, to the Base Bid.

C. The Bidder agrees that upon written notice of acceptance of this bid, he will execute the contract and provide all bonds and other required documents within ten (10) working days after contract award.

D. Attached is bid security not less than 10 percent of the bid, in the amount of \$ 3,900.00, in the form of ☐ (cash) ☐ (bid bond) ☐ (certified check) ☒ (cashier's check).
[check one]

E. The Bidder acknowledges that OWNER reserves the right to accept or reject any and/or all Base Bids and alternate bids. This entire bid shall remain open and active for sixty (60) days after bid opening, and any alternate bids not initially awarded shall remain active, as an irrevocable offer by the Bidder to enter into either a change order or separate contract, for up to six months after award of the contract.

F. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the Bidder after the opening of the bid, and within the time this bid is required to remain open, or at any time after that before this bid is withdrawn, the Bidder will execute and deliver to OWNER the Agreement and will also furnish and deliver to OWNER the Performance Bond and a separate Payment Bond as specified, certificates of insurance, and other required documents.

G. It is understood and agreed that should the Bidder fail or refuse to return executed copies of the Construction Agreement, bonds, insurance certificates, and other required documents to OWNER within the time specified, the bid security shall be forfeited to OWNER.

H. In submitting this bid, the Bidder offers and agrees that if the bid is accepted it will assign to OWNER all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700 and following sections) arising from purchases of goods, materials, or services by the Bidder for sale to OWNER pursuant to the bid. Such assignment shall be made and become effective at the time OWNER tenders final payment under the contract. (Public Contract Code Section 7103.5; Government Code Section 4552.)

I. The Bidder hereby certifies that it is, and at all times during the performance of work under the Contract Documents shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the Bidder shall indemnify, hold harmless, and defend OWNER against any and all actions, proceedings, penalties, or claims arising out of the Bidder's failure to comply strictly with the IRCA.

J. The Bidder understands that a licensed contractor shall not submit a bid to a public agency unless the Bidder's contractor's license number appears clearly on the bid, the license expiration date is stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid not containing this information, or a bid containing information which is subsequently proven false, may be considered non-responsive and may be rejected by the public agency.

K. Bidder's contractor's license is: 505321 B,ASB,C2,C22 2/28/20
[number] [class] [expires]

L. Attached is Bidder's AB 1565 Prequalification Questionnaire Validation Form (if required by the Notice to Contractors Calling for Bids, paragraph 20, and the Instructions to Bidders, paragraph 36).

M. The undersigned hereby declares that all of the representations of this bid, including all documents comprising the bid package, are true and are made under penalty of the perjury laws of the State of California.

INDIVIDUAL/DBA

*Signature: _____

Print Name: _____

Business Address: _____

Date: _____ Telephone: _____

PARTNERSHIP

Partnership Name: _____

*By: _____, Partner

Print Name: _____

Business Address: _____

Date: _____ Telephone: _____

Names of Other Partners: _____


CORPORATION

Corporation Name: ASBESTOS SERVICES INC., DBA A.S.I., INC. a

CALIFORNIA Corporation.
(State of Incorporation)

Business Address: 2130 EAST BRUNDAGE LANE BAKERSFIELD CA 93307

Date: 4/16/19 Telephone: 661-327-2900

*By:  [Required] [Seal]
(President/Chief Executive Officer/Vice President) [Circle One]

Print Name: KEVIN O'MALLEY, VP

*By:  [Required]
(Secretary/Treasurer/Chief Financial Officer/Assistant Treasurer)

Print Name: TRACY NAIL, SEC-TREASURER

JOINT VENTURE

Joint Venturer Name: _____

*Signed by: _____ (Joint Venturer)

Print Name: _____

Business Address: _____

Date: _____ Telephone: _____

Other Parties to Joint Venture:

If an individual joint venturer: _____
(Signature)

Print Name: _____

If a DBA joint venturer: _____
(Signature)

Print Name: _____

If a partnership joint venturer: _____
(Signature)

Print Name: _____

If a Corporation joint venturer: [Seal]

(Name)

a _____ Corporation.
(State of Incorporation)

Signed By: _____

Print Name: _____

Title: _____

***Important Notice:** Labor Code § 1771.1(a) provides that "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded." Please go to <http://www.dir.ca.gov/Public-Works/PublicWorks.html> for more information and to register. This project is subject to monitoring by the Department of Industrial Relations.

04-SUBSTITUTION LISTING
Cuyama Joint Unified School District

****TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID****

TO: Cuyama Joint Unified School District ("OWNER")

1. Pursuant to bidding and contract requirements for the work titled:

Cuyama Valley High School Pool Pump House and Covered Walkway

The contract sum, proposed by the undersigned on the Bid Form, is for the work as shown on the drawings, described in the specifications, and otherwise defined in the Contract Documents. However, the undersigned proposes the following substitutions for the Owner's consideration. Should the Owner accept any or all of the proposed substitutions, the Bidder agrees to reduce the contract sum by the amount shown. Proposed substitutions must be submitted not later than 10 working days prior to the date of bid opening in order for such request to be reviewed before bidding. All substitutions must be listed on this form and submitted prior to or with the bid or they will not be reviewed.

2. Please complete, attaching additional sheets as necessary:

Bidder proposes [check one]: ☒ no substitutions.
☐ the following substitutions

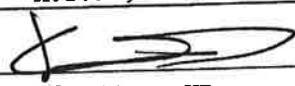
Specified Product or Material	Drawing Number or Specification Section	Proposed Substitution	Proposed Price Reduction

3. All bids should be calculated and submitted on the assumption that substitution requests will not be approved.

4. Bidder hereby certifies that the requested substitutions are equal or better in all respects to what is specified, unless otherwise noted.

**SIGNATURE MUST BE IDENTICAL
TO THAT PROVIDED ON BID FORM**

BIDDER: A.S.I., INC.

By: 

KEVIN O'Malley, VP

05-LIST OF SUBCONTRACTORS
Cuyama Joint Unified School District

TO BE SUBMITTED WITH BID

PROJECT TITLE: Cuyama Valley High School Abatement of Pool Pump House and Covered Walkway

OWNER: Cuyama Joint Unified School District

A. In compliance with the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100 and following sections) and any amendments to the Act, each Bidder shall set forth below:

1. The name, location of the place of business California contractor license number and DIR registration number of:

a. Each subcontractor who will perform work or labor or render service to the Bidder in or about the construction of the work or improvement to be performed under the Construction Agreement;

b. Each subcontractor licensed by the State of California who, under subcontract to the Bidder, specially fabricates and/or installs a portion of the work or improvement according to detailed drawings contained in the plans and specifications, in an amount in excess of one-half of one percent of the Bidder's total bid or Ten Thousand Dollars (\$10,000), whichever is greater;

2. The portion of the work which will be done by each subcontractor.

B. The Bidder shall list only one subcontractor for each such portion as is defined by the Bidder in this bid.

C. If the Bidder fails to specify a subcontractor, or if the Bidder specifies more than one subcontractor for the same portion of work to be performed under the contract in excess of one-half of one percent of the Bidder's total bid, the Bidder shall be deemed to have agreed that the Bidder is fully qualified to perform that portion, and that the Bidder alone shall perform that portion.

D. No Bidder whose bid is accepted shall (i) substitute any subcontractor, (ii) permit any subcontractor to be voluntarily assigned or transferred, or allow it to be performed by anyone other than the original subcontractor listed in the original bid, or (c) sublet or subcontract any portion of the work in excess of one-half of one percent of the Bidder's total bid as to which the original bid did not designate a subcontractor, except as authorized in the Subletting and Subcontracting Fair Practices Act.

E. Violations of any provision of the Subletting and Subcontracting Fair Practices Act may be deemed by the OWNER to make the bid non-responsive and/or the Bidder non-responsible.

[illegible]

By:

KEVIN O'MALLEY, VP

**07-NONCOLLUSION DECLARATION
Cuyama Joint Unified School District**

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

PROJECT TITLE/BID #: Cuyama Valley High School Abatement of Pool Pump House and Covered Walkway

OWNER: Cuyama Joint Unified School District

The undersigned declares:

I am the VICE PRESIDENT of A.S.I., INC., the party making the foregoing bid. The bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation. The bid is genuine and not collusive or sham. The bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid. The bidder has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or to refrain from bidding. The bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to fix any overhead, profit, or cost element of the bid price, or of that of any other bidder. All statements contained in the bid are true. The bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, to effectuate a collusive or sham bid, and has not paid, and will not pay, any person or entity for such purpose.

Any person executing this declaration on behalf of a bidder that is a corporation, partnership, joint venture, limited liability company, limited liability partnership, or any other entity, hereby represents that he or she has full power to execute, and does execute, this declaration on behalf of the bidder.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on APRIL 16, 2019 [date], at BAKERSFIELD [city], CA [state].

Contractor: A.S.I., INC.

By: KEVIN O'MALLEY

Title: VICE PRESIDENT

Signature: 

08-EXCLUSION OF LEAD AND ASBESTOS PRODUCTS
Cuyama Joint Unified School District

TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID

PROJECT TITLE: Cuyama Valley High School Abatement of Pool Pump House and Covered Walkway

OWNER: Cuyama Joint Unified School District

Pursuant to the provisions of the California Education Code for construction, modernization, or renovation of school facilities, lead based paint, lead plumbing, and solders, or other potential sources of lead contamination shall not be utilized in the construction of any new school facility or the modernization or renovation of any existing school facility.

The Contractor agrees that sources and potential sources of lead contamination, whether in products or materials, will not be used in performing work under the Agreement.

In addition, the Contractor agrees that asbestos containing products or materials will not be used in performing work under the Agreement.

At completion of work under the Agreement, the Contractor will warrant and represent to the Owner the following:

1. That no asbestos containing products or materials, or sources or potential sources of lead contamination, were used in performing work under the Agreement.
2. That should any asbestos containing products, or sources or potential sources of lead contamination, be found to have been used by the Contractor or any subcontractor, supplier, or vendor on the Project, the Contractor will replace them, together with all related materials, at no cost to the Owner.
3. That should the replacement require any interruption in the normal operation of the school, the Contractor will pay all costs necessarily incurred to keep the school functioning with the least possible disruption to its day-to-day operations.

Executed at BAKERSFIELD, California, on APRIL 16, 2019.

Firm Name: A.S.I., INC.

By: KEVIN O'MALLEY

Title: VICE PRESIDENT

Signed: 

[Signature must match that on bid]

A.S.I., Inc.
2130 E. Brundage Lane
Bakersfield, CA 93307

SEALED BID

**GUYAMA VALLEY HIGH SCHOOL ABATEMENT OF
POOL PUMP HOUSE AND COVERED WALKWAY**

BID DATE: APRIL 16, 2019

BID TIME: 2PM

4/16/19
Received
1:07pm
by KCBEX

CUYAMA JOINT UNIFIED SCHOOL DISTRICT c/o
KERN COUNTY BUILDERS EXCHANGE
4130 ARDMORE AVENUE, SUITE 100
BAKERSFIELD CA 93309

**CONTRACTORS STATE LICENSE BOARD**

Contractor's License Detail for License # 505321

DISCLAIMER: A license status check provides information taken from the CSLB license database. Before relying on this information, you should be aware of the following limitations.

CSLB complaint disclosure is restricted by law (B&P 7124.6) If this entity is subject to public complaint disclosure, a link for complaint disclosure will appear below. Click on the link or button to obtain complaint and/or legal action information.

Per B&P 7071.17, only construction related civil judgments reported to the CSLB are disclosed.

Arbitrations are not listed unless the contractor fails to comply with the terms of the arbitration.

Due to workload, there may be relevant information that has not yet been entered onto the Board's license database.

Data current as of 4/16/2019 2:14:19 PM

Business Information

ASBESTOS SERVICES INC
DBA A S I INC

2130 EAST BRUNDAGE LANE
BAKERSFIELD, CA 93307
Business Phone Number:(661) 327-2900

Entity Corporation

Issue Date 02/09/1987

Expire Date 02/28/2021

License Status

This license is current and active.

All information below should be reviewed.

Classifications

B - GENERAL BUILDING CONTRACTOR
C-2 - INSULATION AND ACOUSTICAL
C22 - ASBESTOS ABATEMENT (Check DOSH Asbestos Registration)

Certifications

ASB - ASBESTOS (Check DOSH Asbestos Registration)

Bonding Information

Contractor's Bond

This license filed a Contractor's Bond with NATIONWIDE MUTUAL INSURANCE COMPANY.

Bond Number: 7900423482

Bond Amount: \$15,000

Effective Date: 01/01/2016

Contractor's Bond History

Bond of Qualifying Individual

The qualifying individual LAWRENCE PATRICK O'MALLEY certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 02/09/1987

The qualifying individual KEVIN PATRICK O'MALLEY certified that he/she owns 10 percent or more of the voting stock/membership interest of this company; therefore, the Bond of Qualifying Individual is not required.

Effective Date: 12/11/2017

This license filed Bond of Qualifying Individual number **100250802** for CHAD ALLEN O'MALLEY in the amount of **\$12,500** with AMERICAN CONTRACTORS INDEMNITY COMPANY.

Effective Date: 06/04/2014

Workers' Compensation

This license has workers compensation insurance with the ARCH INSURANCE COMPANY

Policy Number:EBWCC0009905

Effective Date: 11/01/2018

Expire Date: 11/01/2019

Workers' Compensation History

Miscellaneous Information

12/11/2017 - DOSH REGISTRATION VERIFIED FOR C22

Other

Personnel listed on this license (current or disassociated) are listed on other licenses.

**BEFORE THE GOVERNING BOARD OF THE
CUYAMA JOINT UNIFIED SCHOOL DISTRICT
OF SANTA BARBARA COUNTY, CALIFORNIA**

In the Matter of the Declaration of need of
Fully Qualified Educators for the 2019-
2020 School Year

RESOLUTION NO. 2019-07

A Resolution by the Governing Board
approving the revised declaration of
need for fully qualified educators for the
2019-2020 school year

WHEREAS, the Board of Trustees of the Cuyama Joint Unified School District has determined that should it be necessary to hire particular kinds of service of the District without fully credentialed teachers, that the Declaration of Need for Fully Qualified Educators be used in that event.

THEREFORE, BE IT RESOLVED that the attached revised Declaration of Need for Fully Qualified Educators for the 2019-2020 school year be put into place.

THE FOREGOING RESOLUTION was adopted upon motion by Trustee _____, seconded by Trustee _____, at a regular meeting of the Board of Trustees of the Cuyama Joint Unified School District this 9th day of May 2019, by the following vote or abstention of each Trustee present:

AYES: _____

NAYS: _____

ABSENCES: _____

ABSTENTIONS: _____

DATED: May 9, 2019

Mr. José Valenzuela, President, Board of Trustees
Cuyama Joint Unified School District

ATTEST: _____
Dr. Stephen Bluestein, Secretary to Board of Trustees
Cuyama Joint Unified School District

Revised Declaration of Need for Fully Qualified Educators
Cuyama Joint Unified School District



State of California
Commission on Teacher Credentialing
Certification Division
1900 Capitol Avenue
Sacramento, CA 95811-4213

Email: credentials@ctc.ca.gov
Website: www.ctc.ca.gov

DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

Original Declaration of Need for year: _____

Revised Declaration of Need for year: 2019-2020

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Cuyama Joint Unified School District District CDS Code: 42 75010 0000000

Name of County: _____ County CDS Code: _____

By submitting this annual declaration, the district is certifying the following:

- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on May /9 /2019 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► **Enclose a copy of the board agenda item**

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2020.

Submitted by (Superintendent, Board Secretary, or Designee):

Dr. Stephen B. Bluestein

Superintendent

Name

Signature

Title

(661) 766-2593

(661) 766-2293

May 10, 2019

Fax Number

Telephone Number

Date

2300 Highway 166, New Cuyama, California 93254

Mailing Address

sbluestein@cuyamaunified.org

E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____

Name of State Agency _____

Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____/____/____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► **Enclose a copy of the public announcement**

Submitted by Superintendent, Director, or Designee:

_____ <i>Name</i>	_____ <i>Signature</i>	_____ <i>Title</i>
_____ <i>Fax Number</i>	_____ <i>Telephone Number</i>	_____ <i>Date</i>
_____ <i>Mailing Address</i>		
_____ <i>E-Mail Address</i>		

- *This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency*

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
CLAD/English Learner Authorization (applicant already holds teaching credential)	2
Bilingual Authorization (applicant already holds teaching credential)	0
List target language(s) for bilingual authorization:	
Resource Specialist	2
Teacher Librarian Services	0

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	0
Single Subject	0
Special Education	2
TOTAL	2

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved internship program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes ☐ No ☒

If no, explain. We utilize University Internship Programs

Does your agency participate in a Commission-approved college or university internship program? Yes ☒ No ☐

If yes, how many interns do you expect to have this year? 2

If yes, list each college or university with which you participate in an internship program.

Brandman University

National University

If no, explain why you do not participate in an internship program.

**Regulations for Section 80026, Division VIII
of Title 5 California Code of Regulations
§80026 Declaration of Need for Fully Qualified Educators**

Submission of a Declaration of Need for Fully Qualified Educators by the employing agency shall be a prerequisite to the issuance of any emergency permit and/or limited assignment permit for that agency. Charter schools as defined in Education Code Section 47600 shall be exempt from submitting a Declaration of Need for Fully Qualified Educators. The Declaration of Need for Fully Qualified Educators by an employing agency shall be valid for no more than twelve months, and shall expire on the June 30 following its submission to the Commission, unless the employing agency has an approved Plan to Develop Fully Qualified Educators which specifies a period of validity longer than twelve months. The Declaration of Need for Fully Qualified Educators shall be submitted to the Commission on a form to be provided by the Commission, and shall include all of the following information:

- (a) **Estimated Need:** This shall include the title(s) and number of each type of emergency permit and limited assignment permit which the employing agency estimates, based on previous year actual needs and projections of enrollment, it will need during the year covered by the Declaration. In addition, it shall include each subject to be listed on Emergency Single Subject and Limited Assignment Single Subject Teaching Permits and the target language on Emergency Multiple Subject or Single Subject Teaching Permits with a Bilingual, Crosscultural, Language and Academic Development (BCLAD) Emphasis or on Emergency BCLAD Permits. The Declaration of Need for Fully Qualified Educators shall be revised, when the number of emergency permits and limited assignment permits needed exceeds the estimate by ten percent, by the governing board or superintendent/administrator of the employing agency, as specified in subsection (e) below.
- (b) **Efforts to Recruit Certified Personnel.** This shall include a brief description of efforts that the employing agency has undertaken to locate and recruit individuals who hold the needed credentials, such as dated copies of written announcements of its vacancy or vacancies which were mailed to college or university placement centers.
- (c) **Efforts to Establish Alternative Training Options.** The Declaration shall:
 - (1) identify the names of institutions of higher education co-sponsoring internships or other certification programs with the employing agency or, if no such programs exist, briefly explain why;
 - (2) if the employing agency participates in pre-internship or internship programs, estimate the number which the employing agency reasonably expects to employ during the year covered by the Declaration; and
 - (3) indicate whether the employing agency has considered developing a "Plan to Develop Fully Qualified Educators" in cooperation with other education agencies in the region pursuant to Section 80026.4, or if not, briefly explain why.

- (d) Stipulation of Insufficiency of Suitable Applicants. The employing agency shall certify that there is an insufficient number of certificated persons who meet the employing agency's specified employment criteria to fill necessary positions.
- (e) Adoption of the Declaration. The Declaration of Need for Fully Qualified Educators shall be adopted by the governing board of a school district, or by the superintendent of a county office of education or by the administrator of a state school or nonpublic, nonsectarian school or agency.
 - (1) A Declaration of Need for Fully Qualified Educators by a school district shall be adopted by the governing board in a regularly-scheduled, public meeting of the board. The entire Declaration of Need for Fully Qualified Educators shall be included in the board agenda, and shall not be adopted by the board as part of a consent calendar.
 - (2) A superintendent of a county office or the administrator of a state school or nonpublic, nonsectarian school or agency shall publicly announce his or her intent to adopt a Declaration of Need for Fully Qualified Educators at least 72 hours prior to adopting the Statement. The adopted Statement shall be signed by the superintendent or administrator.

Authority cited: Section 44225(g), Education Code. Reference: Sections 44225, subdivisions (d) and (g), and 44300, Education Code.

**Regulations for Section 80027, Division VIII
of Title 5 California Code of Regulations
§80027 Limited Assignment Multiple or Single Subject Teaching
Permit**

- (a) Requirements for the initial issuance of a Limited Assignment Multiple or Single Subject Teaching Permit include all of the following:
- (1) The employing agency must submit a Declaration of Need for Fully Qualified Educators that satisfies the provisions of Section 80026.
 - (2) Applicant is currently employed by the local governing board requesting such assignment.
 - (3) Applicant holds a valid California teaching credential based on a baccalaureate degree and a professional preparation program, including student teaching or the equivalent.
 - (4) Applicants who have not obtained permanent status as defined in Education Code 44929.21 or 44929.22 or 44929.23 shall be assigned an experienced educator by the employing agency in the subject area of the Limited Assignment Multiple or Single Subject Teaching Permit who has completed 3 years of full-time classroom teaching experience in that subject area.
 - (5) The Limited Assignment Single Subject Teaching Permit may be issued in the subject areas listed in Education Code Section 44257.
 - (6) The employing agency must keep on file a written statement verifying consent of the teacher to serve on the Limited Assignment Multiple or Single Subject Teaching Permit.
 - (7) The applicant submits a completed Application for Credential Authorizing Public School Service (form 41-4, rev. 8/00), and the fee(s) as specified in Section 80487.
- (b) Requirements for the renewal of a Limited Assignment Multiple or Single Subject Teaching Permit.
- (1) Applicant is currently employed by the local governing board requesting such assignment.
 - (2) Applicant holds a valid California teaching credential based on a baccalaureate degree and a professional preparation program, including student teaching or the equivalent.
 - (3) An application for the renewal of a Limited Assignment Multiple or Single Subject Teaching Permit shall be submitted to the Commission by the employing agency, and shall include all of the following.

- (A) A completed Application for Credential Authorizing Public School Service (form 41-4, rev. 8/00).
 - (B) Payment of the fee(s) required by Section 80487.
 - (C) Verification of the completion of at least six semester units, or the equivalent quarter units, of course work required for issuance of the related credential.
- (4) The employing agency must submit a Declaration of Need for Fully Qualified Educators that satisfies the provisions of Section 80026.
 - (5) Validation of Professional Development Statement. The holder of a Limited Assignment Multiple or Single Subject Teaching Permit who has previously taught three or more years on a credential other than an emergency credential or permit may submit the following in lieu of the required 6 semester units:
 - (A) Verification that he or she has completed ninety hours of professional development activities that are directly related to the subject or class authorized by the Limited Assignment Multiple or Single Subject Teaching Permit; and
 - (B) Submission of a Validation of Professional Development Statement, signed by the employing agency and the permit holder, that includes a brief description of the content of the teacher's professional development program, a brief description of the means by which the employing agency validated the quality and appropriateness of the teacher's professional development program, and a brief description of the manner in which the results of the teacher's professional development program were evaluated.
 - (6) An individual may renew a Limited Assignment Multiple or Single Subject Teaching Permit in any one specific subject only twice during his or her lifetime.
 - (7) The employing agency must keep on file a written statement verifying consent of the teacher to serve on the Limited Assignment Multiple or Single Subject Teaching Permit.
- (c) Authorization:
 - (1) A Limited Assignment Multiple Subject Teaching Permit authorizes the same service as a Multiple Subject Teaching Credential.
 - (2) A Limited Assignment Single Subject Teaching Permit authorizes the same service as a Single Subject Teaching Credential in the authorized field(s) listed on the permit.
 - (d) The Limited Assignment Multiple or Single Subject Teaching--Permit shall be valid for no less than one year and expires one calendar year from the first day of the month immediately following the date of issuance.

Authority cited: Sections 44225(d), (g) and (q) and 44300, Education Code. Reference: Section 44300, Education Code.

AB 471

CHAPTER 381

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INTRODUCED BY Assembly Member Scott and Senator O'Connell

(Coauthors: Assembly Members Cunneen, Honda, Keeley, Mazzoni, Soto, and Wildman)

(Coauthor: Senator Solis)

FEBRUARY 18, 1999

An act to add Sections 44225.6 and 44225.7 to the Education Code, relating to teacher credentialing.

AB 471, Scott. Teacher credentialing.

Existing law requires the governing board of a school district to employ for positions requiring certification qualifications only persons who possess the qualifications for those positions. Existing law authorizes the Commission on Teacher Credentialing to waive provisions governing the preparation or licensing of educators for certain purposes, including to provide a credential candidate additional time to complete a credential requirement, to allow a school district or school to implement an education reform or restructuring plan, and when deemed appropriate by the commission. Existing law authorizes the commission to issue or renew emergency teaching or specialist permits if certain conditions are met and requires the holder of an emergency permit, among other things, to participate in ongoing training, coursework, or seminars designed to prepare the individual to become a fully credentialed teacher or other educator in the subject area in which he or she is assigned to teach or serve.

This bill would require the commission to report annually to the Legislature and the Governor on the number of classroom teachers who received credentials, internships, and emergency permits in the previous fiscal year and to make this report available to school districts and county offices of education to assist them in the recruitment of credentialed teachers. The bill would also require the commission to include in the report the total number of teacher credentials recommended by all accredited teacher preparation programs authorized by the commission and that number broken down by the type of institution making the recommendation.

- (a) By January 10 of each year, the commission shall report to the Legislature and the Governor on the number of classroom teachers who received credentials, internships, and emergency permits in the previous fiscal year. This report shall include the following information:
- (1) The number of individuals recommended for credentials by institutions of higher education.
 - (2) The number of individuals recommended by school districts operating district internship programs.
 - (3) The number of individuals receiving an initial credential based on a program completed outside of California.
 - (4) The number of individuals serving in the following capacities by subject matter, county, and school district:
 - (A) University internship.
 - (B) District internship.
 - (C) Pre-Internship.
 - (D) Emergency permit.
 - (E) Credential waiver.
 - (5) The specific subjects and teaching areas in which there are a sufficient number of new holders of credentials to fill the positions currently held by individuals with emergency permits.
- (b) The commission shall make this report available to school districts and county offices of education to assist them in the recruitment of credentialed teachers.
- (c) A common measure of whether teacher preparation programs are meeting the challenge of preparing increasing numbers of new teachers is the number of teaching credentials awarded. The number of teaching credentials recommended by these programs and awarded by the commission are indicators of the productivity of teacher preparation programs. The commission shall include in the report prepared for the Legislature and Governor pursuant to subdivision (a) the total number of teacher credentials recommended by all accredited teacher preparation programs authorized by the commission and the number recommended by each of the following:
- (1) The University of California system.
 - (2) The California State University system.
 - (3) Independent colleges and universities that offer teacher preparation programs approved by the commission.

- (4) Other institutions that offer teacher preparation programs approved by the commission.

SECTION 3.

Section 44225.7 is added to the Education Code, to read:

- (a) The commission may approve a school district request for the assignment of an individual pursuant to subdivision (m) of Section 44225 or Section 44300 if the district has certified by an annual resolution of the governing board that it has made reasonable efforts to recruit a fully prepared teacher for the assignment. If a suitable fully prepared teacher is not available to the school district, the district shall make reasonable efforts to recruit an individual for the assignment, in the following order:
 - (1) A candidate who is scheduled to complete initial preparation requirements within six months.
 - (2) A candidate who is qualified to participate in an approved internship program in the region of the school district.
- (b) If a suitable individual who meets the priorities listed in subdivision (a) is not available to the school district, the district may, as a last resort, request approval for the assignment of a person who does not meet that criteria.
- (c) As the supply of teaching interns increases as a result of legislative efforts to expand the Alternative Certification Program, the commission shall notify school districts that state policy directs the assignment of interns to classrooms when available in a given region, with decreased reliance on persons serving on emergency permits or credential waivers.
- (d) As the supply of fully prepared teachers increases as a result of the Legislature's efforts to recruit and retain qualified teachers for California classrooms, the commission shall notify school districts that state policy directs the assignment of fully prepared teachers to California classrooms, with the use of permits or waivers only when school districts are geographically isolated from teacher preparation programs or in the case of unanticipated, short-term need for the assignment of personnel.
- (e) As used in this section, a "fully prepared teacher" means an individual who has completed a teacher preparation program. For purposes of this subdivision, a "teacher preparation program" means either a set of courses, including supervised field experience, or an equivalent alternative program, that provides a curriculum of systematic preparation for serving as an educator in California public schools.