

**GUADALUPE UNION SCHOOL DISTRICT
BOARD OF EDUCATION**

REGULAR SCHOOL BOARD MEETING

Wednesday, January 9, 2019

5:15 pm – Call to Order, Adjournment to Closed Session

6:00 pm – Reconvene to Public Session

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

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

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

I. Call to Order

- A. Roll Call
- B. Pledge of Allegiance
- C. Approval of Agenda

II. Adjourn to closed session

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

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

- A. Certificated and/or Classified Personnel Order 2018/2019-07
- B. Public Employment Discipline/Dismissal/Release/Resignation pursuant to Gov. Code § 54957, 54954.5 (e.) (Possible Action)
- C. Conference with Management
 - 1. California School Employees Association – Chapter #546
 - 2. Guadalupe Teachers Association
- D. Conference with Legal Counsel – Anticipated Litigation
 - 1. Significant Exposure to Litigation Gov. Code § 54956.9(d)(4) (1 case). (Possible Action)

III. Reconvene in open session; announce closed session actions

The Board of Trustees will announce any action taken on Public Employees Certificated and/or Classified Personnel.

IV. Open Session – Public Comments

The Board of Trustees will receive comments about items and issues not appearing on tonight's agenda. We ask that those who address the Board limit their remarks to three (3) minutes. Open meeting laws

and fairness to other residents, who may have an interest in your topic, prohibit the Board from taking action or engaging in an extended discussion of your concerns. The Board may direct its district staff to meet at a later date with speakers who have specific concerns or needs. The Board may also direct that an issue be placed on a future agenda for discussion and consideration. This permits the Board and staff members to prepare and receive necessary information and for the public to be aware that a topic is being formally considered. We appreciate your cooperation.

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

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

V. Superintendent's Report

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

VI. Board Member Reports

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

VII. Administrative Staff Reports

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

- A. Mary Buren Elementary School
- B. Kermit McKenzie Intermediate School
- C. Curriculum and Instruction

VIII. Consent Agenda

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

- A. Approve Minutes of the Regular Board Meeting of December 12, 2018.
- B. Approve Warrant Listing Report of Expenditures.
- C. Williams / Valenzuela Uniform Complaints Quarterly Report – Revised (July-September)
- D. Williams / Valenzuela Uniform Complaints Quarterly Report – (October-December)

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

IX. Items Scheduled for Action

A. General Functions

1. **Acceptance of Gifts.** The school district received the following donations for acknowledgement and acceptance:

- Estimated value of \$2,000 Shirlyn Marcum – Costco: Donation of 350 backpacks to the Guadalupe Union School District.

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

2. **Approval and Adoption of Resolution 2018/2019-12, Extended Day Kindergarten at Guadalupe Union School District.** The Board will review and consider the approval and adoption of the Extended Day Kindergarten at Guadalupe Union School District.

It is being recommended that the Board approve and adopt Extended Day Kindergarten at Guadalupe Union School District.

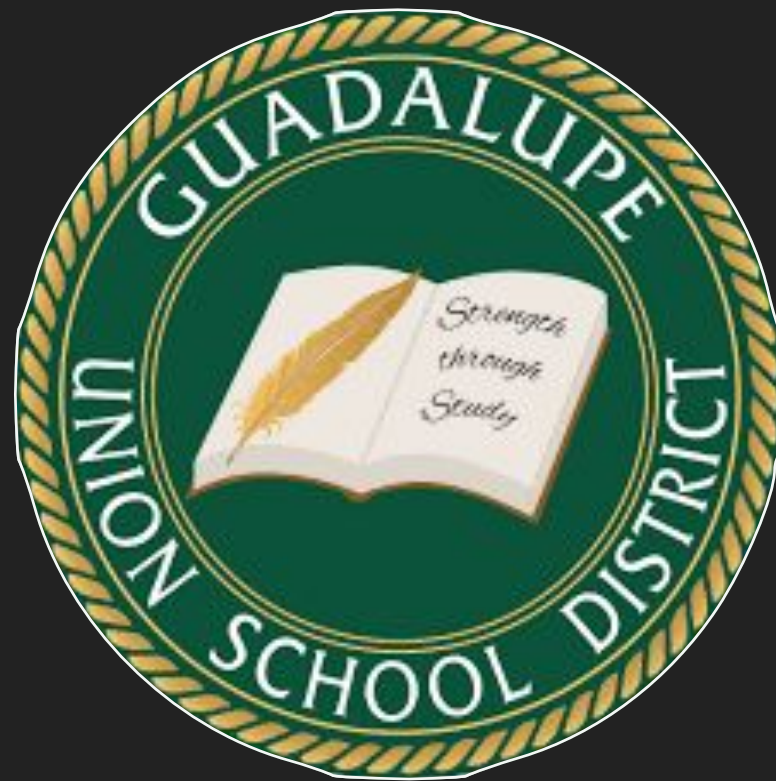
B. Items Scheduled for Information/Discussion

1. **Business / Financial**
 1. Fund Balance Summary
 2. Measure M and N Updates
2. **Curriculum/Instruction**

C. Future Agenda Items

D. Adjournment

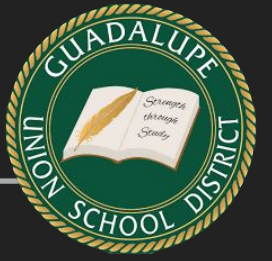
Future Meetings: **Regular School Board Meeting - Wednesday, February 13, 2019, 5:15 pm at Mary Buren Elementary School, 1050 Peralta Street, Guadalupe, CA 93434.**



Mary Buren Elementary

Monthly Site Report

January 9, 2019



Highlights from December

- December 6: Reclassification Celebration



- Holiday Student Performances

- Big Smiles Dental

Academic Highlights



- January 7 Staff Development
- January 23 Math and Literacy Task Force Meetings
 - Planning for parent nights
- January 14 & 23 SB Humane Society Presentation 3rd
- January 18 Ballet Folklórico & Marimba Band Performance
- January 24-25 Parent Teacher Conferences/Minimum Day
- January 25 Monthly Student Assembly
- January 28-31 Child Safe Program for 1st and 4th Grades

Mary Buren Elementary School Information



Enrollment: 696

MONTH Attendance %: 93.33%

Ex: 331

Unex: 187

Year to Date Attendance: 95.63%

MONTH Tardies: 157

Ex: 26

Unex: 131

Year to Date Tardies: 1087

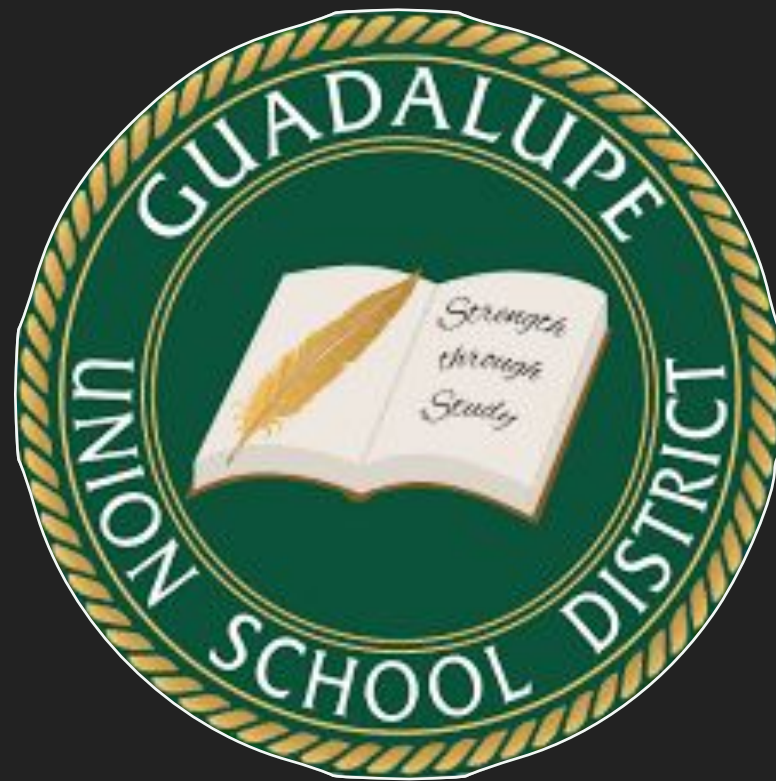
Days of Suspension: 0

Number of Suspensions: 0

Upcoming School Events



- February 1 2nd grade field trip SB Natural History Museum
- February 6 Big Smiles Dental
- February 15 SB Humane Society Presentation
- February 22 Student of the Month Assembly
- February 25 NGSS Training 3rd-5th gd. teachers



McKenzie Intermediate

Monthly Site Report

January 3, 2019



Highlights from MONTH

- Dec. 7th ---5th grade Field Trip to Hancock College
-



Academic Highlights

- Dec. 14th end of Second Quarter
-

XX School Information



Enrollment:

MONTH Attendance %:

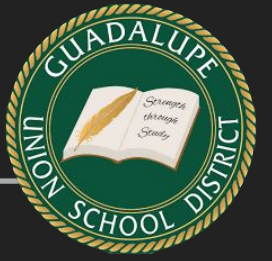
Year to Date Attendance:

MONTH Tardies:

Year to Date Tardies:

Days of Suspension:

Number of Suspensions:



Upcoming School Events

- Jan. 17-18 Parent Teacher Conferences
- Jan. 25--- 5th Grade Field Trip to Monterey Bay Aquarium

**GUADALUPE UNION SCHOOL DISTRICT
BOARD OF EDUCATION**

**ORGANIZATIONAL MEETING MINUTES
Wednesday, December 12, 2018**

Board President, Mrs. Diana Arriola, called the board meeting of December 12, 2018, to order at 5:15 pm. The flag salute was held at this time.

MEMBERS PRESENT Mrs. Diana Arriola, Ms. Sheila Marie C. Cepeda, Mr. David Hosking, Mr. Jose Pereyra and Mrs. MaryLou Sabedra-Cuello.

ABSENT None

PRESENT Dr. Emilio M. Handall, Superintendent/Board Secretary; Gina Branum, Assistant Superintendent of Curriculum and Instruction, Gloria Grijalva, Chief Business Official; Anne Rigali, Director of Pupil Services; Maria Gonzalez, Mary Buren Interim-Principal; Gabriel Solorio, Intermediate School Principal; Anita Flores, Executive Assistant to the Superintendent and Marytza Guzman, Administrative Assistant.

OTHERS PRESENT Raul Rodriguez, Michelle Minetti, Saira Ramos, Steven Bruno, Barbara Acosta, Matthew Acosta, Claudia Salvador, David Salvador, Maricela Martinez, Luis Martinez, Mayra A. Beas, Christian Meza, Ana Hernandez, Santiago Hernandez, Mireya Lemus, Yesenia Gomez, George Uvalle, Amaya Uvalle, Dolores Rosas, Julio C. Rosas, Ayde C., Giovani, Zacarray, Juan C., Santiago, Raquel Solis, Diego Iraheta, Merlin Aguilar, Alejandra Hernandez, Federico M., Blanca Echaverria, Kimberly Hernandez, Maria Montañó, Abraham Montañó, Reyna M., Euniece Luis, Tommy Solis, Alicia Solis, Andres G. Miranda, Armando Iraheta, Yuridia Sanchez, Anthony Flores, Jessica Q., Eduardo Q., Emily Q., Rocio Sandoval, Rocio Mendez, Francisco G., Amaris Calderon, Janet Arriola, Michael Arriola, Maricela Rodriguez, Daniel Rodriguez, Omar Quintanilla, Claudia Velazquez, Esther Robles and Maria Quintanilla.

MOTION A motion was made by Mr. Pereyra, seconded by Ms. Cepeda and carried to approve the agenda.

Ayes: Arriola, Cepeda, Hosking, Pereyra and Sabedra-Cuello.
Absent: None

Closed Session Public Comments None

Close Session Board adjourned to Closed Session at 5:17 pm.

Reconvene	<p>Board President, Mrs. Arriola called the regular board meeting back to order at 6:00 pm. Mrs. Arriola announced the following action;</p> <p>In closed session, there was a motion and a second to approve the Certified and/or Classified Personnel Order 2018/2019-06.</p>
Oath of Office	<p>Superintendent, Dr. Emilio M. Handall administered the Oath of Office to re-elected Board Members and to newly elected Board Member:</p> <p>Mrs. Arriola, Ms. Cepeda and Mr. Rodriguez.</p>
Resolution 2018/2019-(09)	<p>Roll Call was taken for the adoption of Resolution 2018/2019-(09); Appreciation of Service in recognition of Mrs. Sabedra-Cuello for her twelve years of service on the Board of Education.</p> <p>Ayes: Arriola, Cepeda, Hosking, Pereyra and Rodriguez. Absent: None</p>
Annual Organization	<p>Superintendent, Dr. Emilio M. Handall called for the election of officers and they were as follows:</p> <p>President: Motion was made by Mrs. Arriola, seconded by Mr. Pereyra and carried to nominate and select Ms. Cepeda.</p> <p>Ayes: Arriola, Hosking, Pereyra and Rodriguez. Absent: None</p> <p>Vice-President: Motion was made by Mr. Hosking, seconded by Mrs. Arriola and carried to nominate and select Mr. Pereyra.</p> <p>Ayes: Arriola, Cepeda, Hosking and Rodriguez. Absent: None</p> <p>Clerk: Motion was made by Ms. Cepeda, seconded by Mr. Pereyra and carried to nominate and select Mrs. Arriola.</p> <p>Ayes: Cepeda, Hosking, Pereyra and Rodriguez. Absent: None</p> <p>Appointment of Secretary to the Board: A motion was made by Mrs. Arriola, seconded by Mr. Pereyra and carried to appoint, Dr. Emilio M. Handall, District Superintendent as Secretary to the Board.</p> <p>Ayes: Arriola, Cepeda, Hosking, Pereyra and Rodriguez. Absent: None</p> <p>2019 County Committee Representative: Motion was made by Mr. Pereyra, seconded by Mr. Hosking and carried to appoint Mr.</p>

Rodriguez to the 2019 Santa Barbara County Committee on School Organization (County Committee).

Ayes: Arriola, Cepeda, Hosking and Pereyra.

Absent: None

Alternate – 2019 County Committee Representative: Motion was made by Ms. Cepeda, seconded by Dr. Handall and carried to appoint Mrs. Arriola as Alternate to the 2019 Santa Barbara County Committee on School Organization (County Committee).

Ayes: Cepeda, Hosking, Pereyra and Rodriguez.

Absent: None

2019 Meeting Schedule

At this time the Board discussed and selected the meeting Schedule for 2019 as follows:

Board Meeting Location: Mary Buren Elementary School, Multi-Purpose Room; 1050 Peralta Street, Guadalupe, CA 93434.

Meeting Days and Time: Regular Meetings will be held the second Wednesday of each month, 5:15 pm.

Meeting Alternate Dates: Regular Meeting of June 2019 (Formal Local Control Accountability Plan and 2019/2020 Budget Adoption).

Motion was made by Ms. Cepeda, seconded by Mr. Rodriguez and carried to approve with the dates.

Open Session Public Comments:

None

Superintendent's Report

Dr. Handall congratulated both Mrs. Arriola and Ms. Cepeda for their re-election and their continued commitment to improve our communities' education. Dr. Handall also welcomed trustee Mr. Rodriguez, Dr. Handall looks forward in getting to know Mr. Rodriguez and getting to work together to continue improving the quality of education that is provided to students at the Guadalupe Union School District. Dr. Handall informed that on December 11, 2018, there were two Facilities Master Plan input sessions from 19six Architects Alan Kroeker and Federico Cortez. An early evening session was directed to the Guadalupe Union School District staff and afterwards to parents and community members to get their input on our quality of school facilities, future school grades configurations and lastly the desire to open a high school in Guadalupe. Dr. Handall stated that both sessions were well attended and received a lot of feedback. An online survey (in English and Spanish) will be sent out through Parent Square to collect more information, in addition, the survey will also be posted in the Guadalupe Union School District website. Depending on the survey results during winter break, there might

be a paper/pencil survey available. Dr. Handall stated that results will be taken to the Board in a couple of months to make major decisions about the future of our District. Dr. Handall stated that the Turkey Trot at Mary Buren Elementary School raised a lot of funds for the school. It also brought out the playful side of Ms. Gonzalez, Mr. Baldizon and Mrs. Branum as all three wore Thanksgiving costumes. Lastly, Dr. Handall informed the Board that the Guadalupe Union School District was awarded a Grant by the California Department of Justice of \$250,000 to pay for the School Resource Officer costs for the next three years and for the purchase and to install vaping detectors in classrooms. Dr. Handall thanked Mrs. Rigali for her efforts with the grant and its process. Dr. Handall explained briefly that the new monitor devices detect only chemicals and noises which then will alert Administrators immediately, more information will be shared in the next months. Dr. Handall informed that students will be returning back to school from Winter Break on Tuesday, January 8, 2019 and certificated staff will return on Monday, January 7, 2019 for Professional Learning Day coordinated by Mrs. Branum. Two weeks ago, Dr. Handall and Board of Trustees Ms. Cepeda and Mr. Hosking attended the California School Board Association Conference in San Francisco where they learned strategies to improve their methods and enhance the Boards effectiveness. Dr. Handall wished everyone a happy Holiday Season.

Board Member Report

Mr. Pereyra attended the Padres Unidos graduation ceremony and stated that it was a great program for parents. Mr. Pereyra informed that he also attended the 19six Architecture meeting and looks forward to seeing the survey results. He wished everyone a Merry Christmas and a Happy New Year.

Mr. Rodriguez stated that he attended the Turkey Trot and thanked the community for voting for him. Mr. Rodriguez wished everyone Happy Holidays.

Mrs. Arriola stated that she attended the Kiwanis Christmas parade in Guadalupe, she enjoyed seeing children, dancers and the school bus as part of the parade. Mrs. Arriola welcomed Mr. Rodriguez and wished everyone a Merry Christmas.

Mr. Hosking stated that he attended the California School Board Association Conference in San Francisco with Ms. Cepeda and Dr. Handall. He enjoyed passing out candy at the Christmas parade in Guadalupe. Mr. Hosking wished everyone Happy Holidays.

Ms. Cepeda stated that she looks forward to the next four years and informed that she also attended the California School Board Association Conference in San Francisco where she took the President's workshop. Ms. Cepeda attended Mary Buren's Turkey Trot to support her granddaughter and attended the Christmas parade in Guadalupe. She wished everyone a very Merry Christmas.

Administrative Staff Reports

Ms. Gonzalez welcomed new Board of Trustee, Mr. Rodriguez. Ms. Gonzalez reported about the events that happened for the month of November such as Fall Festival on November 2, 2018, Padres Unidos graduation ceremony with 25-30 parents who graduated from the program. On November 16, 2018 Mary Buren Elementary had their Turkey Trot and raised \$4,000. For Academic Highlights: ELD training with Dr. Pagan from the County Office. Coffee with the Principal with five parents who attended, topics for that night were on how to communicate with teachers using Parent Square, Ms. Gonzalez informed that the next Coffee with the Principal will take place on February 8, 2019. Upcoming school events will be the Holiday assemblies (Ms. Gonzalez went over the dates for each grade level), Professional Development on January 7, 2019 and on January 18, 2019 Marimba Band and Ballet Folklorico assembly will take place.

Mr. Solorio informed the Board of Trustees with events that happened for the month of November and December such as the Padres Unidos graduation ceremony, Mr. Solorio stated that he is looking forward for the upcoming ten weeks of Padres Unidos. Restorative Parent Information Night took place on December 5, 2018 where approximately 12 parents and five teachers attended. On December 6, 2018 Kermit McKenzie's band participated in the Christmas performance event at Pioneer Valley High School. Academic highlights: Reclassification celebration happened on December 6, 2018 and ELD Professional Development for grade levels 5th and 6th on December 4, 2018. Mr. Solorio stated that on January 25, 2019 5th graders will be going on a field trip to the Monterey Bay Aquarium.

Mrs. Branum informed the Board of Trustees about the California School Dashboard and went over the California Department of Education's public website to inform on overall school performance. Mrs. Branum informed about the differentiated assistance and stated that the Guadalupe Union School District's Curriculum Council will serve as a leadership group to facilitate and develop targeted professional learning to support positive impact. An English Learner update was given by Mrs. Branum: over 120 students were recognized on December 6, 2018 at the English Learner Reclassification celebration. Lastly, Mrs. Branum informed the Board of Trustees about the Literacy Launch; Mrs. Branum stated that the Guadalupe Union School District has launched a new literacy-based resource whereby the Guadalupe Union School District families and students can access a free website for independent reading development. Mrs. Branum informed that a letter from Superintendent Dr. Handall was sent out to parents on how they could access the website from home and encouraged reading over the winter intersession.

Guadalupe Union School District
Student Recognition

At this time the Board of Trustees and Dr. Emilio M. Handall recognized the students of the month from Mary Buren Elementary School and Kermit McKenzie Intermediate School. Students of the Month for Kermit McKenzie Intermediate School were: Kaleb Robles, Dulce Merino Gonzalez, Diego Iraheta-Solis and Liliana Uvalle. Students of the Month for Mary Buren Elementary School were: Amaris Calderon, Nico Magaña, Anthony Flores, Rocio Mendez Sandoval, Yahir Montiel Chavez and Eduardo Quevedo Escalante.

Consent Agenda

A motion was made by Mr. Pereyra, seconded by Mr. Hosking and carried to approve the consent agenda items A and B, as presented.

Ayes: Arriola, Cepeda, Hosking, Pereyra and Rodriguez
Absent: None

ITEMS SCHEDULED FOR ACTION

A. General Functions

Financial Audit

Prior to Board action, Mr. Scott Gustafsson of Vavrinek, Trine, Day & Co. LLP presented a brief overview of the Independent Auditor's Report/Annual Financial Audit Report for year ended, June 30, 2018.

Motion was made by Mr. Hosking, seconded by Mr. Pereyra and carried to approve and file the Audit Report for year ended June 30, 2018, as presented.

Ayes: Arriola, Cepeda, Hosking, Pereyra and Rodriguez
Absent: None

Resolution

Roll Call was taken for the adoption of Resolution # 2018/2019 – (10), Governing Board Delegation of Governing Board Powers/Duties.

Ayes: Arriola, Cepeda, Hosking, Pereyra and Rodriguez
Absent: None

Resolution

Roll Call was taken for the adoption of Resolution # 2018/2019 – (11), Functional Responsibilities.

Ayes: Arriola, Cepeda, Hosking, Pereyra and Rodriguez
Absent: None

First Interim

Prior to Board action, Mrs. Grijalva, Chief Business Official presented a summary of the First Interim Report for 2018/2019 and current budget status.

Motion was made by Mr. Pereyra, seconded by Mr. Hosking and carried to certify that the Guadalupe Union School District will be able to meet its financial obligations for 2018/2019 fiscal year and two subsequent years provided that the district makes the required budget adjustments as per the multi-year projection included in the budget documents.

Ayes: Arriola, Cepeda, Hosking, Pereyra and Rodriguez

Absent: None

B. Items Scheduled for Information/Discussion

1. Business/Functions

- 1. Fund Balance Summary**

2. Pupil Personnel

- 1. Interdistrict Summary – December 2018.**

Future Agenda Items

Adjournment

A Motion was made by Mr. Pereyra, seconded by Mr. Rodriguez and carried to adjourn the meeting at 7:49 pm.

Next Regular Meetings:

Regular School Board Meeting – Wednesday, February 13, 2019, 5:15 pm, Mary Buren Elementary School, 1050 Peralta Street, Guadalupe, CA 93434

**GUADALUPE UNION SCHOOL DISTRICT
SCHOOL DISTRICT BOARD APPROVAL LIST
January 9, 2019**

WARRANTS ISSUED FROM: 12/1/2018-12/31/2018

DISTRICT VENDOR PAYMENTS	557,334.56
CERTIFICATED PAYROLL	688,166.24
CLASSIFIED PAYROLL	244,804.88
PAYROLL BENEFITS	286,112.19

TOTAL WARRANTS ISSUED	1,776,417.87
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The payable and payroll transactions listed above have been issued in accordance with the District's policies and constitute legal claims against the district. It is recommended that the Board of trustees approve them.

Pay Date 12/05/2018 through 12/28/2018

EARNINGS by Earnings Code	Income	Adjustments
No Gross Pay		1,158.46
Regular	932,971.12	
TOTAL	932,971.12	1,158.46

EARNINGS by Group	Income	Adjustments
Base Pay	901,152.85	
Docks	2,890.00-	
Miscellaneous	10,390.71	1,158.46
Overtime	2,623.52	
Stipends	21,694.04	
TOTAL	932,971.12	1,158.46

EARNINGS	Person Type	Female Employees
Certificated	93	688,166.24
Classified	98	244,804.88
TOTAL	191	932,971.12

Vendor Summary for Pay Date 12/05/2018 thru 12/28/2018

Vendor Checks	44,596.76	20
Vendor Liabilities	600,056.25	75
	644,653.01	95

TAXES	Employee	Employer	Total	Subject Grosses
Federal Withholding	80,294.76		80,294.76	792,753.19
State Withholding	31,359.23		31,359.23	792,753.19
Social Security	14,495.72	14,495.72	28,991.44	233,802.87
Medicare	13,098.66	13,098.66	26,197.32	903,356.89
SUI		451.36	451.36	902,636.89
Workers' Comp		10,975.81	10,975.81	903,356.89
SUBTOTAL	139,248.37	39,021.55	178,269.92	

REDUCTIONS	Employee	Employer	Total	Subject Grosses
PERS	6,816.12	17,587.49	24,403.61	97,372.85
PERS / 62	6,777.86	17,488.93	24,266.79	96,827.33
STRS / 60	57,304.64	91,016.37	148,321.01	559,068.94
STRS / 62	11,553.08	18,430.54	29,983.62	113,209.57
TSAs	28,152.00		28,152.00	
Benefits	30,013.51	15,649.15	45,662.66	
Misc	753.18		753.18	
SUBTOTAL	141,370.39	160,172.48	301,542.87	

DEDUCTIONS	Employee	Employer	Total	Subject Grosses
Garn	50.00		50.00	
Benefits		86,076.83	86,076.83	
Misc	14,099.21	841.33	14,940.54	136,261.27
Summer Savings	63,772.85		63,772.85	393,058.85
SUBTOTAL	77,922.06	86,918.16	164,840.22	
TOTALS	358,540.82	286,112.19	644,653.01	

Cancel/Reissue for Process Date 12/05/2018 thru 12/28/2018

Reissued	1,098.01	1
Cancel Checks	1,098.01-	1
Void ACH		

Pay Date 12/05/2018 through 12/28/2018

BALANCING DATA

		574,430.30	Net Pay
Gross Earnings	932,971.12	358,540.82	Deductions
District Liability	286,112.19	286,112.19	Contributions
	1,219,083.31	1,219,083.31	

NET

Direct Deposits	500,448.23	147
Checks	71,905.89	48
Partial Net ACH	469.00	2
Negative Net	1,098.01-	1
Check Holds	2,705.19	1
Zero Net		
TOTAL	574,430.30	197

Checks Dated 12/01/2018 through 12/31/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-545119	12/03/2018	Crystal L. Alley	01-5220	Beyond Escape user Training 2018-Mileage Reimbursement		150.61
01-545120	12/03/2018	Maria S. Cisneros-De Gonzalez	13-4790	Reimbursement for work shoes		83.55
01-545121	12/03/2018	Aurora A. Cortez	13-4790	Reimbursement for work shoes		70.55
01-545122	12/03/2018	Lucia Y. De Perez Roman	13-4790	Reimbursement for work shoes		99.88
01-545123	12/03/2018	Montserrat A. Garcia	01-5220	Non-Violent Crisis Intervention training-Meals		20.00
01-545124	12/03/2018	Tiffany M. Guerrero	13-4790	Reimbursement for work shoes		100.00
01-545125	12/03/2018	Ursula P. Guerrero	13-4790	Reimbursement for work shoes		100.00
01-545126	12/03/2018	Silvia Perez	01-5220	CETPA Conf. (Lodging Reimbursement)	923.58	
				CETPA Conf. (Meals, parking and gas reimbursement)	177.57	1,101.15
01-545127	12/03/2018	Rosa Maria Rivas	13-4790	Reimbursement for work shoes		78.65
01-545128	12/03/2018	Denise J. Shigenaka	01-5210	Mileage Reimbursement for Dr. Evaluation		89.93
01-545129	12/03/2018	Angela R. Soares	01-5220	Aeries Conference(Meals and gas reimbursement)		143.58
01-545130	12/03/2018	Guadalupe S. Uvalle	13-4790	Reimbursement for work shoes		91.57
01-545131	12/03/2018	Abdo		Cancelled MB Library Books		1,814.07 *
		Cancelled on 12/12/2018, Cancel Register # 2259289				
01-545132	12/03/2018	Access Information Protected	01-5570	Document Shredding Service		220.83
01-545133	12/03/2018	All City Management	01-5800	Crossing Guards 2018-19		2,379.60
01-545134	12/03/2018	Alpine Refrigeration	13-5640	Maintenance & Repairs of Refrigeration Products		386.68
01-545135	12/03/2018	Amazon Capital Services	01-4300	District Office: Supplies	86.37	
			01-4310	GRANT #6704 GKCF Social Ed.-A.Thompson	3.99-	
			01-4400	IT Supplies:Cables,Adapeters,Batteries, Misc.		82.38
01-545136	12/03/2018	American Cleaners & Laundry	01-4300	MOT: Windshield Towels, Rugs & Inventory Maint.	378.80	
			13-5560	CNS Linen & Laundry Service	144.35	523.15
01-545137	12/03/2018	Armstrong's Lock And Key	40-4400	Lock/Key Supplies		1,558.44
01-545138	12/03/2018	Berry Man, Inc. dba	13-4710	FFVP Produce	430.60	
				Produce 2018-19	2,597.80	3,028.40
01-545139	12/03/2018	Boys & Girls Club Of Sm Valley	01-5800	Services Provided - M.Buren & McKenzie		13,243.57
01-545140	12/03/2018	Carr's Boots & Western Wear	01-4300	Work Boots MOT \$150.00/Person		300.00
01-545141	12/03/2018	County S.B. Environ.health Svc	13-5800	CNS Annual Facility Fee:MB & KM		416.00
01-545142	12/03/2018	Crystal Alley	01-4300	G. Morales- Car Wash	25.00	

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Checks Dated 12/01/2018 through 12/31/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-545142	12/03/2018	Crystal Alley		J. Gonzalez-Car Wash	20.00	
				J. Gonzalez-Wash Mower	20.00	
				J.Gonzalez -Wash Mower	20.00	
				J.Gonzalez- Wash Mower	35.00	
				J.Gonzalez-Wash Mower	35.00	
				P.Bedolla-Wash Cloths	10.00	
				P.Pedolla- Car Wash	14.00	
				T. Solis-Door Striker	5.00	184.00
01-545143	12/03/2018	Crystal Creamery	13-4710	CNS Dairy Products		747.81
01-545144	12/03/2018	Eagle Energy	01-4370	Fuel for District Vehicles		387.16
01-545145	12/03/2018	Edna's Bakery	13-4710	CNS Bread Items		499.20
01-545146	12/03/2018	Envoy Plan Services, Inc.	01-3401	403 (B)TPA Administrative Fees		95.00
01-545147	12/03/2018	Ernest Packing Solutions	01-4300	Custodial Supplies		424.96
01-545148	12/03/2018	ESGI Software	01-5835	ESGI 12 Month License K - MB		1,472.00
01-545149	12/03/2018	Ewing Irrigation	01-4300	Landscaping Materials 2017-18		581.93
01-545150	12/03/2018	Federal Express	01-5919	Books Returned to Studies Weekly by Curriculum		190.51
01-545151	12/03/2018	Frontier Communications	01-5910	DO:Phone Service (Fax) 805-343-6155-022690-5		167.17
01-545152	12/03/2018	Frontier Communications	01-5910	MB:Phone Service 805-343-1599-092778-5		228.43
01-545153	12/03/2018	Guadalupe Hardware Company Inc	01-4300	Maintenance Supplies		202.19
01-545154	12/03/2018	Home Depot	01-4300	Home Depot: Maintenance Supplies		376.40
01-545155	12/03/2018	Kansas State Bank	01-7438	Chromebooks KM - 3 of 3 Year Lease	37.50	
			01-7439	Chromebooks KM - 3 of 3 Year Lease	1,284.82	1,322.32
01-545156	12/03/2018	Kenneth S. Klein	01-5800	Media Press Release Services		450.00
01-545157	12/03/2018	La Fuente Deli	01-4300	School Site Council Meetings MB		57.92
01-545158	12/03/2018	Medical Billing Technologies	01-5800	Medical Billing Serv.: MAA, - LEA		250.00
01-545159	12/03/2018	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	CNS Pizza Program		1,558.33
01-545160	12/03/2018	Office Depot/bus Serv Division	01-4300	Office Supplies: KM Admin/Instr.	97.19	
			01-4310	Disposable Gloves SPED Class - J. Geever	107.89	205.08
01-545161	12/03/2018	Santa Barbara Co.Educ. Office	01-5220	SB County Superintendents' Retreat 2018-19	172.82	
				SBCEO IT E-Safety Meetings - S.Perez	200.00	372.82
01-545162	12/03/2018	Santa Barbara Educ Foundation	01-5800	Parent Project Class in Spanish 2018-19		5,600.00
01-545163	12/03/2018	Santa Maria J.u. High School	01-4300	Paper Purchase MB, KM, DO	55.54	
			01-4310	Paper Purchase MB, KM, DO	1,055.38	
			01-4380	Transportation Maint/Fuel 2018-2019	1,278.10	

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01-545163	12/03/2018	Santa Maria J.u. High School	01-5640	Transportation Maint/Fuel 2018-2019	1,034.79	3,423.81
01-545164	12/03/2018	Santa Maria Signs, Inc	01-4400	Replace McKenzies Logo Sign		2,212.84
01-545165	12/03/2018	Southwest School Office Supply	01-4310	1st Grade Supplies	8.62	
				3rd Grade Supplies	64.91	73.53
01-545166	12/03/2018	Stanley Convergent Security So	01-5640	Alarm System Monitoring: MB & KM		205.00
01-545167	12/03/2018	Sysco Food Services Of L.a.	13-4710	CNS Food & Supplies		7,678.85
01-545168	12/03/2018	Townsend Public Affairs, Inc	01-5800	Legislative & Funding Advocacy		3,000.00
01-545169	12/03/2018	Western Exterminator Co.	01-5800	Gopher Extermination & Pest Control		220.00
01-546381	12/10/2018	Montserrat A. Garcia	01-4310	Must Grab Now(new teachers \$150)		150.00
01-546382	12/10/2018	Alpine Refrigeration	13-5640	Maintenance & Repairs of Refrigeration Products		179.75
01-546383	12/10/2018	American Cleaners & Laundry	01-4300	MOT: Windshield Towels, Rugs & Inventory Maint.	82.00	
			13-5560	CNS Linen & Laundry Service	144.35	226.35
01-546384	12/10/2018	Berry Man, Inc. dba	13-4710	FFVP Produce	820.20	
				Produce 2018-19	1,705.30	2,525.50
01-546385	12/10/2018	Casa Pacifica Centers	01-5800	Counseling Services 2018-19		1,600.00
01-546386	12/10/2018	City Of Guadalupe	01-5530	Water Service:GUA-0002/MB	299.81	
				Water Service:GUA-0003/MB	227.94	
				Water Service:GUA-0015/MB	430.31	
				Water Service:MCK-0003/KM	606.88	
			13-5530	CNS Water GUA-0016	860.07	2,425.01
01-546387	12/10/2018	Crystal Creamery	13-4710	CNS Dairy Products		2,737.03
01-546388	12/10/2018	Earth Systems Pacific	22-5800	Construct. Spec. Inspect. & Mat., Test Soil & Geo.		480.00
01-546389	12/10/2018	Edna's Bakery	13-4710	CNS Bread Items		941.90
01-546390	12/10/2018	Ernest Packing Solutions	01-4300	Custodial Supplies		2,046.87
01-546391	12/10/2018	Ewing Irrigation	01-4300	Landscaping Materials 2017-18		273.33
01-546392	12/10/2018	Frontier Communications	01-5911	DO:Ethernet 213-003-0371-091004-5		614.29
01-546393	12/10/2018	Julie Avnit	01-5800	Facilities Coordinator -40 & Prop 39 -6230		5,175.00
01-546394	12/10/2018	La Fuente Deli	01-4310	School Site Council Meetings		32.62
01-546395	12/10/2018	Lacey Akins Marketing & Design	01-5800	GUSD Website Coordinator		500.00
01-546396	12/10/2018	Leonard David El Bey Trust	01-4310	Restorative Pract, Consultant-Leonard Flippen		1,230.00
01-546397	12/10/2018	Liebert Cassidy Whitmore	01-5830	SBC Legal Consortium		65.00
01-546398	12/10/2018	More Office Solutions	01-4312	Copier Usage Contract: MB/KM/DO		1.85
01-546399	12/10/2018	NIC Partners Inc.	01-5800	Recurring Monthly Charges 2018-19		1,441.21

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Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-546400	12/10/2018	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	CNS Pizza Program		698.97
01-546401	12/10/2018	Office Depot/bus Serv Division	01-4300	Office Supplies: KM Admin/Instr.	57.87	
			01-4310	Disposable Gloves SPED Class - J. Geever	107.89	
				Office Supplies: KM Admin/Instr.	148.47	314.23
01-546402	12/10/2018	Office Equip Finance System	01-5615	Copier Lease BO S#QTW13043	116.64	
				Copier Lease MB Offc & Libr	260.13	
				S#UMU057788 & WSB05104		
				Copier Lease: KM (8Plx) S#XNM01029	141.63	518.40
01-546403	12/10/2018	P G & E 4794541299-8	01-5520	Electricity MB Peralta 4794541299-8		1,926.45
01-546404	12/10/2018	P G & E 6377505170-7	01-5520	Electricity (KM) 6377505170-7		3,220.74
01-546405	12/10/2018	Postmaster	01-5919	Annual PO Box Fee 12/31/2018 to 12/30/2019	1,320.00	
				Bulk Mailing: District Parent Letters	223.29	1,543.29
01-546406	12/10/2018	Price, Postel & Parma LLP	01-5830	Attorney Services		1,189.00
01-546407	12/10/2018	Rayne Water Conditioning	13-4300	CNS Soft Water Services		142.69
01-546408	12/10/2018	Ready Refresh by Nestle	01-5530	Water D.O., Breakroom, Curriculum	98.20	
				Water Mary Buren	85.41	
				Water McKenzie	68.04	
			13-4300	CNS Drinking Water MB	177.53	429.18
01-546409	12/10/2018	Ronald Espinosa	01-5800	APE Services		1,980.00
01-546410	12/10/2018	Self-Insured Schools Of Ca	67-9510	Dec 2018 Health Insurance Premium		111,791.70
01-546411	12/10/2018	So.cal. Gas Co. 161-314-9900	01-5510	Natural Gas Service:Utility 1050 Peralta		144.21
01-546412	12/10/2018	So.cal.gas Co. 159-214-9900	01-5510	Natural Gas Sevice:Utility 1050 Peralta		301.36
01-546413	12/10/2018	So.cal.gas Co. 178-315-3500	01-5510	Natural Gas Service:Utility 4710 Main		391.53
01-546414	12/10/2018	Southwest School Office Supply	01-4110	Readers/Writers Wrkshp Curric. Supplies Gr.5	259.16-	
			01-4310	3rd Grade Supplies	22.14	
				MB Computer Lab - R.Battaglia	329.14	92.12
01-546415	12/10/2018	Stanley Convergent Security So	01-5590	Alarm System Monitoring: MB & KM		132.78
01-546416	12/10/2018	State Of California Office Of Food Distr.	13-4710	CNS USDA Commodity Fees		162.45
01-546417	12/10/2018	Sunrise Environmntl Scientific	01-4300	Supplies For School Buses		553.41
01-546418	12/10/2018	Sysco Food Services Of L.a.	13-4710	CNS Food & Supplies		4,856.99
01-546419	12/10/2018	Townsend Public Affairs, Inc	01-5800	Legislative & Funding Advocacy		3,000.00
01-546420	12/10/2018	U.S. Bank National Association	25-5800	GUSD 2018 COP Annual Trustee Fee		2,425.00
01-546421	12/10/2018	Verizon Wireless	01-5910	Verizon Wireless & Mifi District Wide	931.39	
			13-5910	Verizon Wireless & Mifi District Wide	141.07	1,072.46
01-546422	12/10/2018	Vernon Edwards	22-5640	8Plex Building at Kermit McKenzie		238,865.13

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01-546423	12/10/2018	Waste Management - H S S	01-5570	DO Waste/Recycling 60080-05007	528.25	
				KM Waste/Recycling 60078-05001	896.96	
				MB Waste/Recycling 60079-85003	878.61	
			13-5570	KM Cafe Waste/Recycling 60078-05001	764.07	
				MB Cafe Waste/Recycling 60079-85003	811.02	3,878.91
01-546424	12/10/2018	Wells Fargo Bank Northwest,NA Insight 39001 MAC:U1240-026	01-7438	360 Chromebooks & Mgmnt 3yr Lease: Yr1	175.01	
			01-7439	360 Chromebooks & Mgmnt 3yr Lease: Yr1	2,077.99	2,253.00
01-546425	12/10/2018	Wells Fargo Vendor Fin Serv	01-7438	TK-2nd Grade iPads Q#2204799432 Lease	29.12	
			01-7439	TK-2nd Grade iPads Q#2204799432 Lease	221.26	250.38
01-546426	12/10/2018	Wells Fargo Vendor Fin Serv	01-7438	Apple Ipads, TVs, Set-up, Services Yr2-3yr Lease	123.08	
			01-7439	Apple Ipads, TVs, Set-up, Services Yr2-3yr Lease	4,595.59	4,718.67
01-547509	12/17/2018	Kevin S. Baldizon	01-4310	MB Student Attendance Inc-Reimb.Amazon Prizes		73.00
01-547510	12/17/2018	Laurie J. Brummett	01-5220	School Wellness Summit-Reimb.Mileage		43.60
01-547511	12/17/2018	Monserrat A. Garcia	01-4310	Must Grab-New Teacher Reimb.Supplies		97.38
01-547512	12/17/2018	Margarita Salazar	13-4790	Reimbursement for work shoes		100.00
01-547513	12/17/2018	Erin L. Van De Roovaart	01-4310	Science Department Pre-Authorization 2018-19		70.71
01-547514	12/17/2018	All City Management	01-5800	Crossing Guards 2018-19		2,141.64
01-547515	12/17/2018	Amazon Capital Services	01-4300	Over Door Storage Rack		11.61
01-547516	12/17/2018	American Cleaners & Laundry	01-4300	MOT: Windshield Towels, Rugs & Inventory Maint.		44.00
01-547517	12/17/2018	Armstrong's Lock And Key	01-4300	Lock/Key Supplies		168.26
01-547518	12/17/2018	Berry Man, Inc. dba	13-4710	FFVP Produce Produce 2018-19	931.80 878.15	1,809.95
01-547519	12/17/2018	Boys & Girls Club Of Sm Valley	01-5800	Services Provided - M.Buren & McKenzie		6,933.80
01-547520	12/17/2018	Burnham Benefits Ins. Services	01-3901	Full-Service Consulting 18/19		2,333.33
01-547521	12/17/2018	Charles Kim	01-5210	Mileage Reimbursement oct 2018 Mileage Reimbursement Sep 2018	292.99 279.04	572.03
01-547522	12/17/2018	Crystal Creamery	13-4710	CNS Dairy Products		552.25
01-547523	12/17/2018	Cynthia Lara	01-5800	Preschool Assessments 2018-19		2,272.50
01-547524	12/17/2018	Eagle Energy	01-4370	Fuel for District Vehicles		348.17
01-547525	12/17/2018	Edna's Bakery	13-4710	CNS Bread Items		135.15

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Checks Dated 12/01/2018 through 12/31/2018

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01-547526	12/17/2018	Enterprise Rent-A-Car	01-5220	ACSA Personnel Admin Academy Car Rental - E.Handall	121.65	
				Aeries Conference Car Rental - A.Soaes	124.92	
				CASP Conference Car Rental - K.Andrechek	207.64	
				CETPA Conference Car Rental - S.Perez	171.86	626.07
01-547527	12/17/2018	Ernest Packing Solutions	01-4300	Custodial Supplies		1,344.31
01-547528	12/17/2018	Frontier Communications	01-5910	KM: Phone Service 805-343-2371-071186-5		186.18
01-547529	12/17/2018	Frontier Communications	01-5911	KM:Ethernet 213-052-1039-072815-5 Cir40LUXX016812		811.62
01-547530	12/17/2018	Frontier Communications	01-5911	MB: Ethernet 213-055-9238-072815-5 CirLUXX016813		377.50
01-547531	12/17/2018	Frontier Communications	01-5910	DO:Phone Service (Alarm) 805-343-2911-081099-5		61.75
01-547532	12/17/2018	Frontier Communications	01-5911	DO: Circuit Wiring 805-197-0013-063018-5		1,875.16
01-547533	12/17/2018	Guadalupe Hardware Company Inc	01-4300	Maintenance Supplies		123.75
01-547534	12/17/2018	Guadalupe Lions Club	01-5300	Guadalupe Lions Club 2018-19 Membership-E.Handall		71.00
01-547535	12/17/2018	Kathleen Blake	01-5800	Speech/Language Assessments and Services		3,850.00
01-547536	12/17/2018	M & W Pump Inc.	01-5640	Pump Repairs		262.50
01-547537	12/17/2018	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	CNS Pizza Program		768.95
01-547538	12/17/2018	Office Depot/bus Serv Division	01-4300	KM Health Office Supplies	121.97	
			01-4310	GR6: 150 Ruled composition books Office Supplies: KM Admin/Instr.	260.82	
					188.82	571.61
01-547539	12/17/2018	Office Equip Finance System	01-5615	Copier Lease DO S#JWH16181	204.12	
				Copier Lease: MB, KM, DO (Curr.)#0421592	1,384.98	1,589.10
01-547540	12/17/2018	P G & E 0055322415-5	01-5520	Electricity MB 0055322415		1,279.60
01-547541	12/17/2018	P G & E 5888676235-8	01-5520	Electric MB Peralta&10th 5888676235-8		1,308.99
01-547542	12/17/2018	P G & E 6544954354-8	01-5520	Electric MB Peralta&11th 6544954354-8		437.01
01-547543	12/17/2018	PMSM Architects	01-5800	Plans-DSA Submittal 2-960sq' Relocatable Classroom		1,600.00
01-547544	12/17/2018	Point Of Action	01-4310	Polo Shirts for Band Students		583.20
01-547545	12/17/2018	Price, Postel & Parma LLP	01-5830	Attorney Services		572.50
01-547546	12/17/2018	Ronald Espinosa	01-5800	APE Services		990.00
01-547547	12/17/2018	Santa Barbara Co.Educ. Office	01-4300	District Forms Printed by SBCEO	579.31	

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01-547547	12/17/2018	Santa Barbara Co.Educ. Office	01-5220	2018 ELPAC Academy (Gina Branum)	195.00	774.31
01-547548	12/17/2018	Southwest School Office Supply	01-4110	Readers/Writers Wrkshp Curric. Supplies Gr.5	259.16	
			01-4300	MB Office/Instructional Supplies	18.10-	
			01-4310	1st Grade Supplies	15.64	
				4th Grade Supplies	58.46	
				MB Office/Instructional Supplies	48.51	
				Special Day Class Supplies	110.86	474.53
01-547549	12/17/2018	Student Transport of America	01-5800	Student Transportation 2018-2019		9,615.38
01-547550	12/17/2018	Tech-Time Communications	01-5640	Bell Monitoring/Repairs 5640	287.76	
			01-5800	Bell Monitoring/Repairs 5640	774.74	1,062.50
01-547551	12/17/2018	U.S. Bank	01-4300	Amazon Staff Training Books	55.40	
				Apple Computer Repairs	275.87	
				DO Office Supplies	30.20	
				Forklift Training Supplies	20.58	
				Koffler: MB Library Stair Nosing - N.Ramos	552.71	
				Mission Statement Copies	81.52	
				Safety Gloves For Maintenance	193.75	
				Working Lunch with GTA president and Dr. Handall	23.97	
				Working Lunch with SB Foundation(Pedrp Paz and Dr. Handall)	36.78	
			01-4310	GRANT #6702 QBall Wireless Microphone - K.Brill	206.28	
				GRANT #6706 Makey Makey Science - M.Gardner	500.00	
				Makey Makey: STEM Kit - M.Gardner	250.70	
				Smart & Final-Super Student Day Snacks	302.43	
			01-5220	ACSA Leadership Summit - A. Rigali	1,118.86	
				ACSA Personnel Adminstrators Academy - E.Handall	80.44	
				CETPA IT Conference - S.Perez	530.00	
				CSBA Brown Act Conference - M. Guzman	42.74	
				Education of Homeless Children Conference-A.Rigali	651.84	
			01-5640	PODS/Storage Container KM Band Equip.	213.65	
			01-5800	Requalify Tank for Forklift Tank 1	53.62	
			01-5919	Certified Mail Delivery	6.70	

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01-547551	12/17/2018	U.S. Bank		Postage Fees & Monthly Service	274.99	
			13-4710	Nutrition Services - Food 4710	113.72	
			13-4790	CNS Supplies 4790	112.37	
			13-5210	CNS Fuel for Department Vehicle	41.83	
			13-5220	CASBO Conf April 2018	855.00	
			13-5800	CNS Vehicle Cleaning	8.00	
				Unpaid Tax	56.22-	6,577.73
01-547552	12/17/2018	Western Exterminator Co.	01-5800	Gopher Extermination & Pest Control		220.00
01-548587	12/21/2018	Kendall S. Andrechek	01-5210	Sp. Ed. Admin Mtg. Mileage Reimbursement		133.42
01-548588	12/21/2018	Robin D. Ilac	01-5220	AVID National Conference-Reimbursement for meals and gas.		186.28
01-548589	12/21/2018	Jennifer A. Kerr	01-4310	Must Grab Now 2018-19		58.03
01-548590	12/21/2018	Alejandra Serrato Mora	01-4310	ASES Reimburse(Re-issue) Santa Hats for students		90.71
01-548591	12/21/2018	Abdo	01-4210	MB Library Books		2,390.05
01-548592	12/21/2018	Access Information Protected	01-5570	Document Shredding Service		125.44
01-548593	12/21/2018	All City Management	01-5800	Crossing Guards 2018-19		1,189.80
01-548594	12/21/2018	Alpine Refrigeration	13-5640	Maintenance & Repairs of Refrigeration Products		519.37
01-548595	12/21/2018	Amazon Capital Services	01-4310	KM Canon Staples for Copiers - D.Rosas	125.16	
				Protector Tape & Brother PT (Silvia Perez IT)	204.90	
			01-4400	IT Supplies:Cables,Adapeters,Batteries, Misc.	129.58	
				Unpaid Tax	9.60-	450.04
01-548596	12/21/2018	American Cleaners & Laundry	01-4300	MOT: Windshield Towels, Rugs & Inventory Maint.	126.00	
			13-5560	CNS Linen & Laundry Service	227.15	353.15
01-548597	12/21/2018	Berry Man, Inc. dba	13-4710	FFVP Produce	667.10	
				Produce 2018-19	389.40	1,056.50
01-548598	12/21/2018	Carr's Boots & Western Wear	01-4300	Work Boots MOT \$150.00/Person		142.55
01-548599	12/21/2018	Crystal Creamery	13-4710	CNS Dairy Products		987.79
01-548600	12/21/2018	Department of Education	22-5800	KM: DOE Review of Plans & Specs 8 Plex		2,660.00
01-548601	12/21/2018	Edna's Bakery	13-4710	CNS Bread Items		227.50
01-548602	12/21/2018	Enterprise Rent-A-Car	01-5220	ACSA Personnel Administrators	82.10	
				Academy-A.Flores		
				CSBA-The Brown Act-M. Guzman	40.59	122.69

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

ESCAPE ONLINE

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Checks Dated 12/01/2018 through 12/31/2018

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
01-548603	12/21/2018	Ernest Packing Solutions	01-4300	Custodial Supplies		1,699.00
01-548604	12/21/2018	Kathleen Blake	01-5800	Speech/Language Assessments and Services		2,200.00
01-548605	12/21/2018	More Office Solutions	01-4312	Copier Usage Contract: MB/KM/DO		2,889.86
01-548606	12/21/2018	Ocean Cities Pizza, Inc. dba Domino's Pizza	13-4710	CNS Pizza Program		698.97
01-548607	12/21/2018	Office Depot/bus Serv Division	01-4300	Office Supplies District Office	162.97	
				Office Supplies: KM Admin/Instr.	69.81	
			01-4310	Office Supplies: KM Admin/Instr.	257.65	490.43
01-548608	12/21/2018	Ronald Espinosa	01-5800	APE Services		990.00
01-548609	12/21/2018	Santa Barbara County Selpa	01-5630	Regional Housing Cost 18-19 Year		8,687.77
01-548610	12/21/2018	Southwest School Office Supply	01-4310	4th Grade Supplies		15.68
01-548611	12/21/2018	Sysco Food Services Of L.a.	13-4710	CNS Food & Supplies		6,906.54
01-548612	12/21/2018	Western Exterminator Co.	01-5800	Gopher Extermination & Pest Control		320.00
Total Number of Checks					167	559,082.81

	Count	Amount
Cancel	1	1,814.07
Net Issue		557,268.74

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	127	154,206.04
13	Cafeteria Spec Rev Fund	41	45,348.25
22	Building Fund 2 - Measure N	3	242,005.13
25	Capital Facilities Fund	1	2,425.00
40	Spec Resv Cap Outlay Proj 1	1	1,558.44
67	Self-Insurance Fund 1	1	111,791.70
Total Number of Checks		166	557,334.56
Less Unpaid Tax Liability			65.82
Net (Check Amount)			557,268.74

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

ESCAPE ONLINE

Page 9 of 9

Quarterly Report
on
Williams/Valenzuela Uniform Complaints
[Education Code § 35186]
2018

District: Guadalupe Union School District

Name of person completing this form: Marytza Guzman

Title of person completing this form: Administrative Assistant

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

Quarterly report submission date (check one):

- ☐ April (Jan.—March)
☐ July (April—June)
☒ October (July—Sept.)
☐ January (Oct.—Dec.)

General Subject Area	Total no. of complaints	No. of complaints resolved	No. of complaints unresolved
Textbooks and instructional materials	0	0	0
Teacher vacancy or misassignment	0	0	0
Facilities conditions	0	0	0
Valenzuela/CAHSEE intensive instruction and services	0	0	0
TOTALS	0	0	0

Signature of district superintendent

Date

Quarterly Report
on
Williams/Valenzuela Uniform Complaints
[Education Code § 35186]
2018

District: Guadalupe Union School District

Name of person completing this form: Marytza Guzman

Title of person completing this form: Administrative Assistant

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

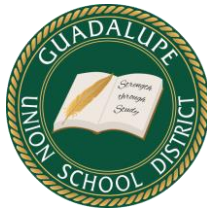
Quarterly report submission date (check one):

- ☐ April (Jan.—March)
☐ July (April—June)
☐ October (July—Sept.)
☒ January (Oct.—Dec.)

General Subject Area	Total no. of complaints	No. of complaints resolved	No. of complaints unresolved
Textbooks and instructional materials	0	0	0
Teacher vacancy or misassignment	0	0	0
Facilities conditions	0	0	0
<i>Valenzuela</i> /CAHSEE intensive instruction and services	0	0	0
TOTALS	0	0	0

Signature of district superintendent

Date



**GUADALUPE UNION SCHOOL DISTRICT
RESOLUTION 2018/2019-12
APPROVAL of Extended Day Kindergarten at Guadalupe Union School District**

WHEREAS, California Education Code Section 37202 allows for an extended-day kindergarten class operated as part of an early primary program (EC 8970-8974),

WHEREAS, within an early primary program, kindergartners may exceed the four-hour maximum instructional day otherwise applicable to them (EC 46111);

WHEREAS, on a case-by-case basis, the Board of Trustees shall determine the viability of extending the instructional day of the kindergarten class operated as part of an early primary program that provided developmentally appropriate activities in a safe, well-supervised, cognitively rich environment (EC 37202),

WHEREAS, this District recognized that high-quality early primary programs help to develop knowledge, skills, and attributes necessary to be successful in school and provide for a smooth transition into the elementary education program of first through sixth grade, this resolution is adopted under the authority of California Education Code Section 8973;

BE IT FURTHER RESOLVED that the Governing Board of the Guadalupe Union School District hereby approve the establishment of an early primary program at Guadalupe Union School District commencing with the 2019-20 school year.

AMENDMENT PASSED AND ADOPTED by the Governing Board of the Guadalupe Union School District the 9th day of January 2019, by the following vote:

AYES:

NOES:

ABSENT:

Diana R. Arriola
GUSD Governing Board Clerk

Fund 01 - General Fund		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
LCFF Revenue Sources	(8010-8099)	13,764,947.00	5,870,706.26		7,894,240.74	57%
Federal Revenue	(8100-8299)	666,130.00	2,326.43		663,803.57	100%
Other State Revenue	(8300-8599)	1,549,827.20	278,528.51		1,271,298.69	82%
Other Local Revenue	(8600-8799)	635,161.00	265,083.89		370,077.11	58%
Total Revenues		16,616,065.20	6,416,645.09		10,199,420.11	61%
EXPENDITURES						
Certificated Salaries	(1000-1999)	6,946,438.49	2,870,102.75	3,968,307.25	108,028.49	2%
Classified Salaries	(2000-2999)	2,123,333.84	996,342.65	1,113,288.16	13,703.03	1%
Employee Benefits	(3000-3999)	3,590,599.03	1,390,112.32	1,730,061.88	470,424.83	13%
Books and Supplies	(4000-4999)	1,096,927.29	254,447.75	180,260.89	662,218.65	60%
Services & Operating Expenses	(5000-5999)	2,626,821.58	733,028.44	720,052.32	1,173,740.82	45%
Capital Outlay	(6000-6999)	217,063.00	10,550.00	99,036.00	107,477.00	50%
Other Outgo	(7100-7299, 7400-7499)	359,479.53	159,619.25	61,828.91	138,031.37	38%
Transfer of Indirect Costs	(7300-7399)	(41,396.00)	.00	.00	(41,396.00)	100%
Total Expenditures		16,919,266.76	6,414,203.16	7,872,835.41	2,632,228.19	16%
Operating Surplus/(Deficit)		(303,201.56)	2,441.93	(7,870,393.48)		
OTHER FINANCING SOURCES/USES						
Interfund Transfers Out	(7600-7629)	60,000.00	.00	.00	60,000.00	100%
Total Other Financing Sources/Uses		(60,000.00)	.00	.00	(60,000.00)	100%
Net Surplus/(Deficit)		(363,201.56)	2,441.93	(7,870,393.48)		
Beginning Fund Balance		2,147,354.13	2,147,354.13	2,147,354.13		
Net Ending Fund Balance		1,784,152.57	2,149,796.06	(5,723,039.35)		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		1,784,152.57	.00			
Ending Fund Balance		1,784,152.57	.00			

Fund 07 - Tax Rev Anticipation Note Fund		Fiscal Year 2019 through 06/30/2019			
	Budget	Actual	Encumbrance	Balance	Avail
Beginning Fund Balance	.08	.08	.08		
Net Ending Fund Balance	.08	.08	.08		
*** calculated ***					
Components of Ending Fund Balance					
Unassigned/Unappropriated - 9790	.08	.00			
Ending Fund Balance	.08	.00			

Fund 12 - Child Dvlpmt Fund		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	.00	59.44		(59.44)	0%
Total Revenues		.00	59.44		(59.44)	0%
EXPENDITURES						
Certificated Salaries	(1000-1999)	6,666.38	6,666.38	.00	0.00	0%
Classified Salaries	(2000-2999)	1,457.59	1,457.59	.00	0.00	0%
Employee Benefits	(3000-3999)	2,449.89	2,449.50	.00	0.39	0%
Books and Supplies	(4000-4999)	233.32	99.34	133.98	0.00	0%
Services & Operating Expenses	(5000-5999)	8,397.30	.00	4,800.00	3,597.30	43%
Total Expenditures		19,204.48	10,672.81	4,933.98	3,597.69	19%
Operating Surplus/(Deficit)		(19,204.48)	(10,613.37)	(15,547.35)		
Beginning Fund Balance		35,957.35	35,957.35	35,957.35		
Net Ending Fund Balance		16,752.87	25,343.98	20,410.00		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		16,752.87	.00			
Ending Fund Balance		16,752.87	.00			

Fund 13 - Cafeteria Spec Rev Fund		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Federal Revenue	(8100-8299)	1,068,843.80	362,316.78		706,527.02	66%
Other State Revenue	(8300-8599)	185,200.00	29,452.97		155,747.03	84%
Other Local Revenue	(8600-8799)	9,000.00	1,609.78		7,390.22	82%
Total Revenues		1,263,043.80	393,379.53		869,664.27	69%
EXPENDITURES						
Classified Salaries	(2000-2999)	453,563.85	205,237.23	243,156.55	5,170.07	1%
Employee Benefits	(3000-3999)	131,704.60	55,274.73	70,744.98	5,684.89	4%
Books and Supplies	(4000-4999)	511,656.69	240,126.59	220,319.58	51,210.52	10%
Services & Operating Expenses	(5000-5999)	132,830.00	30,862.48	32,922.41	69,045.11	52%
Capital Outlay	(6000-6999)	17,000.00	.00	.00	17,000.00	100%
Transfer of Indirect Costs	(7300-7399)	41,396.00	.00	.00	41,396.00	100%
Total Expenditures		1,288,151.14	531,501.03	567,143.52	189,506.59	15%
Operating Surplus/(Deficit)		(25,107.34)	(138,121.50)	(705,265.02)		
Beginning Fund Balance		184,040.92	184,040.92	184,040.92		
Net Ending Fund Balance		158,933.58	45,919.42	(521,224.10)		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		158,933.58	.00			
Ending Fund Balance		158,933.58	.00			

Fund 14 - Deferred Maintenance Fund		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	800.00	141.50		658.50	82%
Total Revenues		800.00	141.50		658.50	82%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	22,300.00	.00	.00	22,300.00	100%
Capital Outlay	(6000-6999)	38,500.00	.00	.00	38,500.00	100%
Total Expenditures		60,800.00	.00	.00	60,800.00	100%
Operating Surplus/(Deficit)		(60,000.00)	141.50	141.50		
OTHER FINANCING SOURCES/USES						
Interfund Transfers In	(8900-8929)	60,000.00	.00		60,000.00	100%
Total Other Financing Sources/Uses		60,000.00	.00		60,000.00	100%
Net Surplus/(Deficit)		.00	141.50	141.50		
Beginning Fund Balance		35,338.21	35,338.21	35,338.21		
Net Ending Fund Balance		35,338.21	35,479.71	35,479.71		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		35,338.21	.00			
Ending Fund Balance		35,338.21	.00			

Fund 21 - Building Fund 1 - Measure M		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	.00	3,033.28		(3,033.28)	0%
Total Revenues		.00	3,033.28		(3,033.28)	0%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	19,500.00	.00	.00	19,500.00	100%
Capital Outlay	(6000-6999)	52,906.88	27,532.96	.00	25,373.92	48%
Total Expenditures		72,406.88	27,532.96	.00	44,873.92	62%
Operating Surplus/(Deficit)		(72,406.88)	(24,499.68)	(24,499.68)		
Beginning Fund Balance		725,580.16	725,580.16	725,580.16		
Net Ending Fund Balance		653,173.28	701,080.48	701,080.48		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		653,173.28	.00			
Ending Fund Balance		653,173.28	.00			

Fund 22 - Building Fund 2 - Measure N		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	.00	1,098.76		(1,098.76)	0%
Total Revenues		.00	1,098.76		(1,098.76)	0%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	3,004,899.10	1,226,175.92	84,839.27	1,693,883.91	56%
Total Expenditures		3,004,899.10	1,226,175.92	84,839.27	1,693,883.91	56%
Operating Surplus/(Deficit)		(3,004,899.10)	(1,225,077.16)	(1,309,916.43)		
OTHER FINANCING SOURCES/USES						
Other Financing Sources	(8930-8979)	4,000,000.00	1,022,740.35		2,977,259.65	74%
Total Other Financing Sources/Uses		4,000,000.00	1,022,740.35		2,977,259.65	74%
Net Surplus/(Deficit)		995,100.90	(202,336.81)	(287,176.08)		
Beginning Fund Balance		81,430.57	81,430.57	81,430.57		
Net Ending Fund Balance		1,076,531.47	(120,906.24)	(205,745.51)		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		1,076,531.47	.00			
Ending Fund Balance		1,076,531.47	.00			

Fund 25 - Capital Facilities Fund		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	.00	177,903.87		(177,903.87)	0%
Total Revenues		.00	177,903.87		(177,903.87)	0%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	2,425.00	2,425.00	.00	0.00	0%
Capital Outlay	(6000-6999)	.00	14,025.00	.00	(14,025.00)	0%
Other Outgo	(7100-7299, 7400-7499)	142,434.03	63,059.03	79,375.00	0.00	0%
Total Expenditures		144,859.03	79,509.03	79,375.00	(14,025.00)	(10)%
Operating Surplus/(Deficit)		(144,859.03)	98,394.84	19,019.84		
Beginning Fund Balance		623,442.62	623,442.62	623,442.62		
Net Ending Fund Balance		478,583.59	721,837.46	642,462.46		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		478,583.59	.00			
Ending Fund Balance		478,583.59	.00			

Fund 35 - Cnty Schl Facilities Fund 1		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other Local Revenue	(8600-8799)	12,000.00	3,405.62		8,594.38	72%
Total Revenues		12,000.00	3,405.62		8,594.38	72%
EXPENDITURES						
Services & Operating Expenses	(5000-5999)	33,476.00	5,368.12	4,631.88	23,476.00	70%
Capital Outlay	(6000-6999)	800,203.94	1,347.93	.00	798,856.01	100%
Total Expenditures		833,679.94	6,716.05	4,631.88	822,332.01	99%
Operating Surplus/(Deficit)		(821,679.94)	(3,310.43)	(7,942.31)		
Beginning Fund Balance		821,679.94	821,679.94	821,679.94		
Net Ending Fund Balance		.00	818,369.51	813,737.63		
*** calculated ***						

Fund 40 - Spec Resv Cap Outlay Proj 1		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other State Revenue	(8300-8599)	71,500.00	.00		71,500.00	100%
Other Local Revenue	(8600-8799)	.00	308.30		(308.30)	0%
Total Revenues		71,500.00	308.30		71,191.70	100%
EXPENDITURES						
Books and Supplies	(4000-4999)	.00	1,622.70	.00	(1,622.70)	0%
Services & Operating Expenses	(5000-5999)	71,500.00	13,012.50	20,253.50	38,234.00	53%
Total Expenditures		71,500.00	14,635.20	20,253.50	36,611.30	51%
Operating Surplus/(Deficit)		.00	(14,326.90)	(34,580.40)		
Net Surplus/(Deficit)		.00	(14,326.90)	(34,580.40)		
Net Ending Fund Balance		.00	(14,326.90)	(34,580.40)		
*** calculated ***						

Fund 51 - Bond Int & Redempt Fund 1 - M		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other State Revenue	(8300-8599)	1,332.00	216.07		1,115.93	84%
Other Local Revenue	(8600-8799)	128,706.00	81,582.34		47,123.66	37%
Total Revenues		130,038.00	81,798.41		48,239.59	37%
EXPENDITURES						
Other Outgo	(7100-7299, 7400-7499)	29,269.00	92,495.00	.00	(63,226.00)	(216)%
Total Expenditures		29,269.00	92,495.00	.00	(63,226.00)	(216)%
Operating Surplus/(Deficit)		100,769.00	(10,696.59)	(10,696.59)		
Beginning Fund Balance		109,730.12	109,730.12	109,730.12		
Net Ending Fund Balance		210,499.12	99,033.53	99,033.53		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		210,499.12	.00			
Ending Fund Balance		210,499.12	.00			

Fund 55 - Bond Int & Redempt Fund 2 - N		Fiscal Year 2019 through 06/30/2019				
		Budget	Actual	Encumbrance	Balance	Avail
REVENUES						
Other State Revenue	(8300-8599)	1,332.00	214.47		1,117.53	84%
Other Local Revenue	(8600-8799)	127,765.00	80,998.31		46,766.69	37%
Total Revenues		129,097.00	81,212.78		47,884.22	37%
EXPENDITURES						
Other Outgo	(7100-7299, 7400-7499)	79,762.00	61,348.13	.00	18,413.87	23%
Total Expenditures		79,762.00	61,348.13	.00	18,413.87	23%
Operating Surplus/(Deficit)		49,335.00	19,864.65	19,864.65		
Beginning Fund Balance		92,820.90	92,820.90	92,820.90		
Net Ending Fund Balance		142,155.90	112,685.55	112,685.55		
*** calculated ***						
Components of Ending Fund Balance						
Unassigned/Unappropriated - 9790		142,155.90	.00			
Ending Fund Balance		142,155.90	.00			

Fund 67 - Self-Insurance Fund 1		Fiscal Year 2019 through 06/30/2019			
	Budget	Actual	Encumbrance	Balance	Avail
Beginning Fund Balance	2,279.60	2,279.60	2,279.60		
Net Ending Fund Balance	2,279.60	2,279.60	2,279.60		
*** calculated ***					
Components of Ending Fund Balance					
Unassigned/Unappropriated - 9790	2,279.60	.00			
Ending Fund Balance	2,279.60	.00			