



Santa Barbara County Education Office


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Susan C. Salcido, Superintendent of Schools

April 16, 2024

SBAS-9660

TO: School Board President
Superintendent
Cuyama Joint Unified School District

FROM: Steve Torres, Associate Superintendent, Administrative Services 

SUBJECT: **Second Interim Financial Report Analysis and Recommendations**

Our office has transmitted the district's Second Interim Financial Report with a qualified certification to the State Department of Education. Technical comments, if any, will be communicated to the district's business office.

If you have any questions, please feel free to contact me at ext. 5700.

ad

c Theresa King, Business Manager
Joshua Becerra, Administrator
Danielle Spahn, District Financial Advisor
Dr. Susan Salcido, County Superintendent of Schools

School Business Advisory Services

FAX: (805) 964-3041



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Susan C. Salcido, Superintendent of Schools

April 16, 2024

SBAS-9661

TO: Alfonso Gamino, Superintendent
Cuyama Joint Unified School District

FROM: Joshua Becerra, Administrator *JB*
Danielle Spahn, District Financial Advisor *DS*

SUBJECT: **Second Interim Financial Report Analysis and Recommendations**

On March 16, 2024, the district submitted its Second Interim Financial Report, which the board certified as qualified due to the following factors:

1. **Decline in Projected COLA.** the Governor's January 2024 budget revise Cost of Living Adjustment (COLA) declined from the July estimate of 3.94% to 0.76%;
2. **Declines in Enrollment and Attendance.** Attendance at P-1 declined from a projected 165.75 Average Daily Attendance (ADA) to 160.98. Attendance has declined from a high of 190.26 in 2020-21. With the 2020-21 fiscal year no longer included in the three-year average, funded ADA has significantly declined; and
3. **Annual Audit for 2022-23.** The district's 2022-23 audit included audit adjustments resulting in a decline of \$77,628 in the beginning fund balance of Fund 01. In addition, audit findings resulted in the following projected penalties:
 - a. Attendance - penalty of \$23,042,
 - b. Instructional days - penalty of \$7,344, and
 - c. Unduplicated pupil counts - \$83,977,

The potential audit penalties total \$114,363. The district plans to appeal the unduplicated pupil count finding. The Second Interim report reflects the audit adjustments but does not reflect the audit penalties.

The above factors resulted in a projected decline in Fund 01 unrestricted ending balance from \$74,705 in 2024-25 projected at First Interim to a Fund 01 unrestricted ending balance of <\$150,235> in 2024-25 projected at Second Interim. The decline in ending balance is largely driven by the projected decline in LCFE revenue, from a projection of \$3,171,217 for 2024-25 at First Interim, to a projection of \$3,055,475 for 2024-25 at Second Interim.

We concur with the district's qualified certification. The multiyear projections indicate there may not be sufficient fund balance or ongoing revenues to cover deficit spending, requiring expenditure reductions to maintain fiscal solvency in the 2025-26 fiscal year. In addition, should the district's

School Business Advisory Services

FAX: (805) 964-3041

We concur with the district's qualified certification. The multiyear projections indicate there may not be sufficient fund balance or ongoing revenues to cover deficit spending, requiring expenditure reductions to maintain fiscal solvency in the 2025-26 fiscal year. In addition, should the district's audit appeal not succeed, we expect further deterioration of the district's financial outlook. The district's Second Interim Financial Report includes expenditure reductions of \$149,828 in 2025-26 associated with the elimination of the counselor and community schools coordinator positions. These are temporary positions associated with one-time funding.

General Fund Unrestricted (Fund 01)	Year 1	Year 2	Year 3
Beginning Balance	\$ 84,020	\$ 39,788	\$ (150,235)
Revenue	3,431,238	3,239,696	3,277,063
Expense	3,381,095	3,249,064	3,305,444
Operating Surplus / (Deficit)	\$ 50,143	\$ (9,368)	\$ (28,381)
Transfers In/Other Sources	-	-	-
Transfers Out/Other Uses	94,375	94,375	94,375
Contributions to Restricted Programs ¹	-	(86,280)	(4,140)
Net Increase (Decrease) in Fund Balance	\$ (44,232)	\$ (190,023)	\$ (126,096)
Ending Balance	\$ 39,788	\$ (150,235)	\$ (277,131)
Reserves			
Fund 01			
> Nonspendable	-	-	-
> Committed	-	-	-
> Assigned	18,828	-	-
> Reserved for Economic Uncertainties*	20,960	-	-
> Unassigned/Unappropriated*	-	(150,235)	(277,131)
Fund 17			
> Committed	-	-	-
> Reserved for Economic Uncertainties	483,046	496,348	346,113
* Total Available Reserves (\$)	\$ 504,006	\$ 346,113	\$ 68,983
* Total Available Reserves (%)	10.66%	7.90%	1.71%

* The district is projecting an operating deficit in its restricted general fund which can reflect one or both of two possibilities - 1) the district is spending down prior years' balances, or 2) it is spending in one or more restricted programs beyond funds provided by the state or federal government. Therefore, the district is making a contribution from its unrestricted general fund as noted above.

Recommendations

We wish to express our appreciation to Mr. Gamino and Ms. King for their collaboration in addressing these fiscal and compliance concerns. We recognize that the district's small size makes it extremely challenging for two management positions to ensure compliance with the myriad of regulations governing school business. In recognition of this challenge, we encourage the district to invest in the services of experienced consultants to assist the district in the following areas to avoid future audit and other compliance penalties:

1. Attendance software setup, configuration, and reporting

2. Grant/Restricted revenue reporting and compliance
3. Human Resources/Position Control compliance
4. Annual instructional calendars
5. Property management for the district's rental properties

Secondly, the district must identify additional cuts and/or sources of revenue to sustain the district's finances on an ongoing basis. **Any cuts should be documented via an approved board resolution/ fiscal action plan identifying the amount of ongoing reductions needed to maintain the state-required minimum reserves.** We recommend that the district analyze the potential implementation of the following:

1. The district should increase rents on its properties to market rates. The district should consult with the Housing Authority of the County of Santa Barbara to register for the Section 8 Housing Choice Voucher Program to prevent displacement of low-income families, if applicable. The Housing Authority can be reached at (805) 735-8351 Ext 3111 for more information on Section 8.
2. Consolidation of campuses.
3. Additional cuts as necessary to maintain fiscal solvency while continuing to ensure compliance.

We caution the district against pursuing additional restricted revenues to resolve its fiscal solvency issues due to the administrative burden of managing compliance with the usage of these revenues as well as the risk of future audit disallowance resulting in a worsening financial condition. Any actions taken by the district must preserve the integrity of its core functions, including compliance with the Local Control and Accountability Plan (LCAP).

Cashflow

The district should monitor and analyze cash flow, revising projections as necessary during the year to ensure cash solvency. If available cash in other funds will not be sufficient to cover a projected cash shortage, it will be necessary for the district to secure another means of short-term borrowing. *Please notify our office immediately if a cash shortfall is projected that cannot be covered through local means (i.e., interfund borrowing).*

Negotiations

According to the information provided, labor contract negotiations with the certificated and classified bargaining units remain unsettled for the current year. We advise the district that any increase in costs should be supported by additional ongoing revenue or expenditure reductions, or both, for sustainability.

Next Steps

The district must submit an End of Year Projection Financial Report (also known as Third Interim), due no later than June 1, 2024. This report covers actuals through April 30. The End of Year

Projection Reporting period is currently available in the SACS Web system. We encourage the district to begin work on this projection immediately. Prior to creating the Escape model, it is crucial that the district clear any prior year liabilities (object 9XXX), ensure that all staff are included in position control in the appropriate funding sources, and that all salaries through June 30 are encumbered. The district should then prepare the Third Interim model, removing placeholders except where reasonable based on prior years' experience. The MYP must be prepared by resource code, with salaries in 2024-25 annualized for hires made mid-year 2023-24. As a reminder, any future projected cuts should be formalized in a Board resolution.

Conclusion

We are aware that the information provided reflects the district's financial position and assumptions as of a point in time and that further adjustments will be made during the year as additional data becomes available.

We wish to express our appreciation to the district staff for their cooperation during this review. If our office can be of further assistance, please call us.

ad

c Theresa King, Business Manager
Dr. Susan Salcido, County Superintendent of Schools
Steve Torres, Associate Superintendent, Administrative Services

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Tuesday, April 23, 2024 (Adjourned from April 18, 2024)
4:00 P.M. Budget Study Session/Workshop and 5:00 p.m. regular meeting agenda
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join Zoom Meeting

<https://us06web.zoom.us/j/83859928208?pwd=qKb1b97f0fZtwhu3gnaHa74bw4ChmF.1>

Meeting ID: 838 5992 8208

Passcode: PeZ2aG

The meeting will be called to order by Board President, Elaine Johnson at 4:02 P.M.

Roll Call Vote:

Heather Lomax **P** Elaine Johnson **P** Whitney Goller **P** (present at 4:45 p.m.) Jeff Mitchell **Ab**

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by Elaine Johnson

II. PUBLIC FORUM:

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

III. Board Budget Study Session/Workshop (Terri King/Alfonso Gamino)

A. Review district current deficit spending

B. Discuss ideas/plans/actions that may need to be taken to eliminate deficit spending as a governance team.

Terri King, Business Manager: Terri reviewed the financial issues in our multi-year projections which included:

1. Decline in Projected COLA
2. Declines in Enrollment and Attendance
3. Annual Audit findings and audit adjustments including projected penalties in Attendance, instructional days, and unduplicated pupil counts.

Terri, Mr. Gamino, and the board engaged in a discussion of ideas/plans/actions that could possibly be taken to increase revenues and eliminate deficit spending to ensure that our revenue is greater than our expenses.

Ideas for revenue include but are not limited to the following:

1. Rent increases
2. Possible staff eliminations/reductions in library services
3. Reducing number of buses
4. Reducing overtime by having more bus drivers
5. Supplies budget
6. Other ideas

The board requested that the district bring a list of ideas that would increase revenues and with dollar figures and list of ideas that would reduce expenses with dollar figures to the May 9, 2024, board meeting.

End Board Study Session/Workshop at 5:00 p.m. and start the regular meeting agenda at 5:00 p.m.

Mr. Charlie Bosma had a speaker card and came into the board meeting after youth football practice that he is running.

Mr. Bosma informed the board on the following:

1. **11 boys played volleyball with new coach Ray Ruiz who is a recent graduate. Mr. Bosma stated that we almost didn't have a volleyball boy or girls season had Mr. Ray Ruiz not stepped in at the last moment. We also had new girls beach volleyball coach, Lisa Haslett, step in this year to support our girls. We struggle to find coaches and are concerned that in the future we may not be able to fill out some of these positions. Maricopa who is close to our district pays its AD and coaches 2-3 times more than our current stipends here in Cuyama and that is becoming a huge issue in recruiting coaches. Mr. Bosma is advocating for stipend increases to match or be close to Maricopa.**
2. **Youth football: Mr. Bosma stated that he had 27 students playing youth football after school. This program is for 5th - 8th graders to give them an opportunity to experience sports. Middle school sports have suffered significantly in the past few years since Mr. Wilson passed.**
3. **Van needed: Mr. Bosma expressed the need for the district to acquire another van to make sure we can take students to sporting events even on vans since the district is struggling to get drivers at this time. The vans would provide flexibility to the district and its transportation needs since we struggle to send students on buses to sporting events.**

4. **Paying coaches for transporting students to sporting events when district drivers are not available.**
5. **Arbiter Pay: Referees are upset they are not getting paid on time by the district. The issue is that there are not sufficient funds in the district Arbiter account at times, to cover referee payments on a timely basis. Mr. Bosma advocated for the district to frontload Arbiter account and pay the district general fund as gate funds come in from home game gate funds.**
6. **The district needs to establish an Athletic Budget as most schools have one.**
7. **AED: Mr. Bosma applied and will be receiving an AED to take to home and away sporting events. The district has an additional AED that the sports teams can use to make sure they are available.**

The board thanked Charlie for everything he is doing for the community, our youth, and for his dedication to making sure our CVHS sports teams continue to thrive in the Cuyama Valley.

Mrs. Goller stated that without sports, some students would opt to attend other schools for sporting opportunities. Our sports programs are very important.

IV. CVHS FFA/ASB activities – Angel Cannon

Mr. Lebsack informed the board that Kendall Price received her State Degree and the district, the board, staff, and community were excited with her accomplishments.

Mr. Lebsack informed the board that Mrs. Cannon took several FFA students to the elementary school in their full FFA uniforms to speak to all the classes at the elementary school to get them excited about the FFA. This was an ideal trip as we are celebrating Earth week.

FFA is doing a drive thru barbecue tomorrow, Wednesday, April 24, 2024, as a fundraiser.

FFA elections will take place in a couple of weeks.

Prom will take place on Saturday, April 27, 2024, at the Cuyama Valley Recreation District facility.

V. Superintendent's Report

1. **LCAP meetings update: Meetings held with SSC/DELAC parents on March 28, 2024, to review the feedback provided by the various stakeholder groups. The district will hold a second SSC/DELAC LCAP meeting with the group, on April 25, 2024, to review all feedback as required by the LCAP process.**

SSC/DELAC parents will be contacted to attend the LCAP meeting to be held on April 25, 2024, at 5:00 p.m. via Zoom and at the Board Room.

2. Schools Community Implementation grant application: Just waiting to see if our elementary and high school applications will be approved.

This grant will ensure our district continues to have a TK/K -12th grade counselor and a Community Schools Coordinator for the next five years.

3. Summer School 2024 update: I plan on meeting with the summer school staff in the next two weeks to plan out summer school program.

District expects to have three teachers teaching summer school. Our program will be reduced due to number of teachers that will teach summer school.

4. The district continues to administer the Smarter Balance performance assessments to our student.

Mrs. Hedlund is doing a great job of coordinating the end of the year Smarter Balanced testing.

5. Earth week April 22 – 26, 2024.

FFA students did presentations to elementary school students. In addition, there will be a lunch for students, staff, and community members on Friday, April 26, 2024.

6. Song camp was held the last two days on Tuesday, April 9 and Thursday, April 11, 2024. Jan Smith and her team did a great job of providing this after school opportunity.

Jan Smith and her team held a song camp for our students and culminated with a performance on April 11, 2024, at elementary school cafeteria.

7. Football camp is in place for our elementary students thanks to our CJUSD Athletic Director Mr. Charlie Bosma.

Mr. Bosma came to present the school board an update about current football camp activities. He stated he had 27 5th – 8th grade students participating.

8. Other

The district will hold interviews for the three companies that submitted a camera and restroom sensor proposal. Mr. Gamino invited one or two board members to be part of the panel. 2 board members will be on the panel on Friday, April 26, 2024.

Hosted two French reporters at Cuyama Elementary School on Tuesday, April 23, 2024, to discuss the water issues and how that is affecting Cuyama schools and the community in general. Mr. Gamino and Mrs. Furstenfeld met with the reporters. They will come back to the elementary school on Thursday to see our students planting seeds in the garden.

VI. Board Reports

Heather Lomax: The FFA judging team went to Mrs. Lomax ranch to learn about horses and horse judging. The students learned a lot of things. Congratulated Kendall Price for earning her state degree in FFA.

Elaine Johnson chaperoned Disney field trip. Elaine pleased to see the salad bar at CVHS and would like to see it at Cuyama Elementary School as well.

Mr. Michael Funkhouser and Mrs. Elaine Johnson will attend the Friday interviews with the different tech companies as interview panel members.

Whitney Goller: She stated that the new Boys Volleyball Coach did well for our school and our students as he is a recent graduate of CVHS.

VII. Informational Items

1. The ~~Solar~~ Solar IEC Power, LLC submitted the annual inspection report for Elementary and High School. This report is for your information. **Pg. 1-28**
Mr. Gamino presented the Solar annual inspection report on the panels. Board members would like to see copy of the contract and see if the 5 broken PV panels at elementary school, that need to be repaired, was in the contract. Can the district get copies of dates they came to inspect and maintain our panels.
2. Environmental Protection Agency (EPA) Environmental Justice Community Grant presented by Garrett Wong (Climate Program Manager) County of Santa Barbara. **Pg. 29-39**

Mr. Matt Wong (Climate Program Manager) presented the Environmental Protection Agency (EPA) Environmental Justice Community Change Grant. He spoke about the \$1M Transformative Climate Communities Grant awarded in December of 2023 to agencies such as Quail Springs to conduct water quality survey and backyard composting and to Blue Sky Center to pilot home retrofit program, victory garden, and to upgrade electrical infrastructure for a resiliency hub.

The EPA Justice Community Grant is \$2 billion through the Inflation Reduction Act. Builds resiliency to climate change, reduce, and prevent pollution. Matt gave an overview and the grant would serve a geographically disadvantaged community. It's a 10-20 million grant. One area of focus is disadvantaged unincorporated

communities. Part of climate strategy, pollution reduction, and community engagement. Grant should focus on at least one climate action strategy, at least one pollution reduction strategy, and a timeline for scope and application development was provided.

The board asked a few questions, and it was concluded that the board would consider and have the superintendent respond to Mr. Matt Wong on the board's decision within a week of this meeting.

VIII. CONSENT AGENDA:

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

1. Minutes of the Thursday, March 14, 2024, Regular Board Meeting. **Pg. 40-51 & 630**
2. Minutes of the Monday, March 18, 2024, Special Board Meeting. **Pg. 52-54**
3. Checks Board Report and Warrants March 1-31, 2024. **Pg. 55-89**
4. Field trip and vehicle request by Mr. Russ Barnes to attend the Joe Centeno Aquatics Center in Cuyama from 9:45 a.m. until 1:00 p.m. on May 31, 2024. A bus will be required. **Pg. 90-91**
5. Field trip, vehicle request and sack lunch request by Mrs. Nicole Furstenfeld for a trip to the CALM California Living Zoo in Bakersfield California scheduled for May 16, 2024. Buss will depart at 8:00 a.m. and return no later than 2:30 p.m. Head Start and TK/K will attend, and the bus will be paid for by the district and Head start. **Pg. 92-95**
6. Field trip request by Mrs. Angel Cannon to CVES for Earth Week presentation. Vehicle request for Ag van has been submitted with this field trip request. Funds from Ag grant. **Pg. 96-97**
7. Field Trip and vehicle request by Mrs. Angel Cannon to the Pioneer Valley H.S. for the FFA Santa Barbara Section Officer Elections. Mrs. Cannon and Mr. Diaz will take a student on the Ag Van using Ag grant funding. **Pg. 98-99**
8. Vehicle request by Jennifer Stancliff for April 17, 2024. Requesting Ag van and new van. Field trip already approved for Disneyland Senior Trip. **Pg. 100**
9. Fundraising Request from Alicia Muniz from CVHS ASB to sell Krispy Kreme Donuts to the community to raise funds towards scholarships from April 10-May 5, 2024. **Pg. 101**
10. Fundraising Request from Alicia Muniz from Sophomore Class to sell cookie dough from Otis Spunkmeyer to community members to raise money for class funds from April 22 - May 6, 2024. **Pg. 102**
11. Fundraising request from Alicia Muniz from Freshman Class to have movie showings in the high school gym (facilities request included) to raise money for the senior trip on Friday night on April 26 and May 3, 2024. Facilities Agreement attached. **Pg. 103-104**

12. Donation: High Desert Print Company donated senior sweatshirts to all seniors for a donation of \$1,014.09. **Pg. 105**

13. Donation: Trujillo Ranch donated a PlayStation 5 console to the 8th Grade class of 2024 for \$558.95. **Pg. 106**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Approved 4-0

IX. Action Items:

a. It is recommended that the board discuss and approve The California Schools Association (CSEA) Chapter #288 initial proposal to the Cuyama Joint Unified Schools District (CJUSD) for a successor contract to start the sunshine process for the 2023-2024 school year. **Pg. 107**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

The board discussed and approved receipt of the CSEA Chapter #288 initial proposal to the CJUSD for a successor agreement to start the sunshine process.

Approved 4-0

b. It is recommended that the board discuss and approve The Cuyama Joint Unified School District initial proposal to the California School Employees Association (CSEA) and its Cuyama Chapter #288 for a successor contract to start the sunshine process. **Pg. 108**

Moved By: **Michael Funkhouser**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Elaine Johnson Y Whitney Goller Y

Jeffrey Mitchell Ab Michael Funkhouser Y

Approved 4-0

c. It is recommended that the board discuss and approve the agreement for grant services with First 5 Santa Barbara County effective April 1, 2024, through June 30, 2025. The district will work with First 5 of Santa Barbara County directly. **Pg. 109-124**

Moved By: **Whitney Goller**

2nd By: **Heather Lomax**

Roll Call Vote:

Heather Lomax Y Elaine Johnson Y Whitney Goller Y

Jeffrey Mitchell Ab Michael Funkhouser Y

Approved 4-0

d. It is recommended that the board discuss and approve the Cuyama Joint Unified School District agreement with Flourish Dental Hygiene Practice, Inc for medical/dental coordination services starting on April 19, 2024, through June 30, 2025. **Pg. 125-135**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Elaine Johnson Y Whitney Goller Y

Jeffrey Mitchell Ab Michael Funkhouser Y

Approved 4-0

e. It is recommended that the district discuss and approve the Memorandum of Agreement between Planned Parenthood California Central Coast and The Cuyama Joint Unified School District to provide the California Health Youth Act Education Content Standards for (Growth, Development, and Sexual Health). The courses are required by the state. The district offers this program to eighth graders and ninth graders every year. **Pg. 136-145**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax Y Elaine Johnson N Whitney Goller Y

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Approved 3-1

f. It is recommended that the board discuss and approve the Santa Barbara County triennial plan for expelled students for the years of 2024-2027. All Santa Barbara County districts approve this plan. **Pg. 146-172**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Approved 4-0

g. It is recommended that the board discuss and approve the Interquest Detection Canines agreement for the year July 1, 2024, through June 30, 2025. **Pg. 173-174**

Moved By: **Whitney Goller**

2nd By: **Elaine Johnson**

Roll Call Vote:

Heather Lomax **N** Elaine Johnson **N** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

The board approved the contract with the revision to only have (4) half sessions (visits) in the 2024-2025 school year.

Approved 3-1

h. It is recommended that the board discuss and approve the first reading of the March 2024 CSBA board policy updates.

1. CSBA Policy Guide Sheet and CSBA update checklist. **Pg. 175-184**
2. BP and AR 0450 on Comprehensive Safety Plan. **Pg. 185-212**
3. BP 0470 COVID-Mitigation Plan (to delete). **Pg. 213-226**
4. BP and AR 3516 Emergencies and Disaster Preparedness Plan. **Pg. 227-241**
5. BP and AR 3550 on Food Service/Child Nutrition Program. **Pg. 242-260**
6. BP and AR 3551 Food Service Operations/Cafeteria Fund. **Pg. 261-280**
7. BP and AR 3553 on Free and Reduced Meals. **Pg. 281-296**
8. BP 4111, BP 4211 & BP 4311 on recruitment and selection. **Pg. 297-303; 375-381; 452-457**

- 9. AR 4112.5, AR 4212.5, & AR 4312.5 on Criminal Record Check. **Pg. 304-311; 382-389; 458-465**
- 10. E (1) 4112.5, E (1) 4212.5, & E (1) 4312.5 on Criminal Record Check. **Pg. 312-316; 390-394; 466-470**
- 11. BP & AR 4118 on Dismissal/Suspension/Disciplinary Action. **Pg. 317-339**
- 12. BP 4140, BP 4240, & BP 4340 on Bargaining Units. **Pg. 340-351; 417-428; 471-482**
- 13. BP 4157, BP 4257, & BP 4357 on Employee Safety. **Pg. 352-357; 429-434; 483-488**
- 14. AR 4157, AR 4257, & AR 4357 on Employee Safety. **Pg. 358-368; 435-445; 489-499**
- 15. AR 4157.1, AR 4257.1, & AR 4357.1 on Work-Related Injuries. **Pg. 369-374; 446-451; 500-505**
- 16. BP & AR 4218 on Dismissal/Suspension/Disciplinary Action. **Pg. 395-416**
- 17. BP & AR 5126 on Awards for Achievement. **Pg. 506-519**
- 18. BP 5141.21 on Administering Medication and Monitoring Health Conditions. **Pg. 520-526**
- 19. BP & AR 5144 on Discipline. **Pg. 527-546**
- 20. BP & AR 6115 on Ceremonies and Observances. **Pg. 547-554**
- 21. BP & AR 6141.2 on Recognition of Religious Beliefs and Customs. **Pg. 555-563**
- 22. BP & AR 6175 on Migrant Education Program. **Pg. 564-585**
- 23. BB 9320 on Meetings and Notices. **Pg. 586-605**
- 24. BB 9323.2 on Actions by the Board. **Pg. 606-612**
- 25. E (1) 9323.2 on Actions by the Board. **Pg. 613-620**
- 26. E (2) 9323.2 on Actions by the Board (delete). **Pg. 621-629**

Moved By: **Heather Lomax**

2nd By: **Whitney Goller**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

The board approved the first reading of the March 2024 CSBA board policy updates.

Approved 4-0

VII. ITEM(S) PULLED FROM CONSENT AGENDA: **None**

1. _____

Moved By: _____

2nd By: _____

Roll Call Vote:

Heather Lomax ____ Elaine Johnson ____ Whitney Goller ____

Jeffrey Mitchell ____ Michael Funkhouser ____

2. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax ____ Elaine Johnson ____ Whitney Goller ____

Jeffrey Mitchell ____ Michael Funkhouser ____

3. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Heather Lomax ____ Elaine Johnson ____ Whitney Goller ____

Jeffrey Mitchell ____ Michael Funkhouser ____

VIII. CLOSED SESSION:

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

- A. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hirings reported by the Superintendent.
- B. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

- C. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

The Board will adjourn into closed session at **7:45** p.m.

The Board returned to open session at: **8:15** p.m.

Report out from closed session

Closed session Item A: The board approved the personnel activity report as submitted.

Closed session Item B and C: Negotiations with CUE/CTA and negotiations with CSEA Chapter #288 – discussion no action.

IX. ADJOURNMENT:

Moved By: **Whitney Goller**

2nd By: **Elaine Johnson**

Roll Call Vote:

Heather Lomax **Y** Elaine Johnson **Y** Whitney Goller **Y**

Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Meeting adjourned at 8:16 p.m.

Approved 4-0

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

The next regularly scheduled School Board Meeting will be on Thursday, May 9, 2024; 6:00 p.m., Elementary School Board Room

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the district office and at: <https://cuyamaunified.org/board-materials-2023-2024/> using the “Click Here” links next to the date: 04/18/2024.

Checks Dated 03/01/2024 through 03/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-782460	03/01/2024	Gamino, Alfonso	01-4300		312.91
01-782461	03/01/2024	California Ag Teachers' Assoc.	01-5300		140.00
01-782462	03/01/2024	CollegeBoard	01-5800		120.96
01-782463	03/01/2024	Farm Supply Company	01-4400		102.67
01-782464	03/01/2024	IEC Power, LLC	01-5640		1,359.58
01-782465	03/01/2024	Jordano's Food Service	13-4300	85.29	
			13-4710	3,502.00	3,587.29
01-782466	03/01/2024	Pathful, Inc.	01-5835		4,550.00
01-782467	03/01/2024	Quill Corporation	01-4300	514.33	
			13-4300	22.88	537.21
01-782468	03/01/2024	Southern California Gas Co.	01-5510		6,988.34
01-782469	03/01/2024	VISA	01-4300	4,012.97	
			01-5300	1,055.00	
			01-5800	138.33	5,206.30
01-782470	03/01/2024	VISA (HS)	01-4300	36.01	
			01-5200	505.29	
			01-5800	639.98	1,181.28
01-783479	03/08/2024	Bourgeois, Leah	01-4300		62.91
01-783480	03/08/2024	Lebsack, Kevin D	01-4300		144.54
01-783481	03/08/2024	Abate-A-Weed	01-4300		292.24
01-783482	03/08/2024	Amazon Business	01-4300		136.69
01-783483	03/08/2024	Amazon Capital Services	01-4300		28.16
01-783484	03/08/2024	AUS West Lockbox	01-5550		449.43
01-783485	03/08/2024	B&B Surplus, Inc	01-4300		3,204.92
01-783486	03/08/2024	BENCHMARK AIR CONDITIONING	01-5640		580.00
01-783487	03/08/2024	Brown & Reich Petroleum, Inc.	01-4381	1,225.45	
			01-4384	773.90	1,999.35
01-783488	03/08/2024	Combat Plumbing and Rooter LLC	01-5640		700.00
01-783489	03/08/2024	Farm Supply Company	01-4300		166.62
01-783490	03/08/2024	James Herrera	01-5100		200.00
01-783491	03/08/2024	Jordano's Food Service	13-4300	97.91	
			13-4710	1,948.20	2,046.11
01-783492	03/08/2024	Old Cuyama Do It Best	01-4300		247.61
01-783493	03/08/2024	Pacific Gas & Electric	01-5520		1,369.99
01-783494	03/08/2024	Pitney Bowes	01-5600	98.43	
			01-5800	83.59	182.02
01-783495	03/08/2024	Quill Corporation	01-4300		130.56
01-783496	03/08/2024	True Value Hardware	01-4300		17.62
01-783497	03/08/2024	Tyack's Tires, Inc.	01-4380		2,671.36
01-783498	03/08/2024	Waldrop's Auto Parts	01-4300		848.29
01-784789	03/15/2024	Applied Technology Group, Inc.	01-5900		250.00
01-784790	03/15/2024	CANON FINANCIAL SERVICES, INC.	01-5600	1,314.20	
			01-5800	1,429.81	2,744.01
01-784791	03/15/2024	County Of Santa Barbara EHS	13-5800		2,462.90
01-784792	03/15/2024	Cuyama Community Services Dist	01-5530		279.57
01-784793	03/15/2024	Department Of Justice	01-5800		49.00

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

Checks Dated 03/01/2024 through 03/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-784794	03/15/2024	Home Depot Credit Services	01-4300		1,123.47
01-784795	03/15/2024	Jordano's Food Service	13-4710		6,455.74
01-784796	03/15/2024	Jostens	01-5800		201.71
01-784797	03/15/2024	Kern County Supt. Of Schools	01-4380	501.73	
			01-5640	859.46	1,361.19
01-784798	03/15/2024	Marborg Disposal	01-5570		778.68
01-784799	03/15/2024	Old Cuyama Do It Best	01-4300		114.57
01-784800	03/15/2024	Pacific Gas & Electric	01-5520		45.75
01-784801	03/15/2024	Purchase Power	01-4300	192.76	
			01-5900	610.74	803.50
01-784802	03/15/2024	Topline Services	01-4400		5,850.00
01-786032	03/22/2024	American Business Machines	01-4300		15.00
01-786033	03/22/2024	CANON FINANCIAL SERVICES, INC.	01-5600	1,116.82	
			01-5800	5,487.12	6,603.94
01-786034	03/22/2024	Cooper's Petroleum Distributor	01-4300		54.15
01-786035	03/22/2024	Home Depot Credit Services	01-4300		592.70
01-786036	03/22/2024	IEC Power, LLC	01-5640		1,359.58
01-786037	03/22/2024	Jordano's Food Service	13-4710		3,319.79
01-786038	03/22/2024	Kern County Supt. Of Schools	01-4300		140.86
01-786039	03/22/2024	National FFA Organization	01-4300		66.00
01-786040	03/22/2024	Old Cuyama Do It Best	01-4300		180.04
01-786041	03/22/2024	Pacific Gas & Electric	01-5520		363.85
01-786042	03/22/2024	Quill Corporation	01-4355	258.47	
			01-5800	387.71	646.18
01-786043	03/22/2024	RingCentral Inc.	01-5910		855.82
01-786044	03/22/2024	Supreme School Supply	01-5800		28.91
01-787003	03/29/2024	Gamino, Alfonso	01-4300	10.88	
			01-5800	25.00	35.88
01-787004	03/29/2024	Dubuque Bank & Trust	01-7438	4,203.02	
			01-7439	23,770.90	27,973.92
01-787005	03/29/2024	Jordano's Food Service	13-4300	417.50	
			13-4710	3,976.26	4,393.76
01-787006	03/29/2024	Livestock Judging	01-5800		300.00
01-787007	03/29/2024	Quill Corporation	01-4300		218.59
01-787008	03/29/2024	Verizon Business	01-5910		22.47
01-787009	03/29/2024	VISA (HS)	01-4300	170.11	
			01-5200	1,958.21	
			01-5800	234.00	2,362.32
Total Number of Checks			65		111,618.81

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	59	89,330.34
13	Cafeteria Spec Rev Fund	7	22,288.47

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

Checks Dated 03/01/2024 through 03/30/2024

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	65	111,618.81	
		Less Unpaid Tax Liability		.00	
		Net (Check Amount)		<u>111,618.81</u>	

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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ReqPay05e

Payment Register by Check #

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
Check # 01-782460, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024										
Direct Employee Gamino, Alfonso (000127) 228 Claudia Autumn Dr Bakersfield, CA 93314										
2023/24	01/29/24		Super sticky easel for presentations	24202702STAPLES	02/27/24	Paid	Cleared	43.21		43.21
2023/24	02/25/24	2024 01-0000-0-0000-2700-4300-000-0000-0000	Gift cards for day break parent workshop	24202702WALMART	02/27/24	Paid	Cleared	269.70		269.70
2024	01-9010-0-0000-3110-4300-000-0000-SBHP									
Check # 01-782461, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024										
Direct Vendor California Ag Teachers' Assoc. (001267/1) PO BOX 186 Galt, CA 95632-0186										
2023/24	10/13/23		CA AG Teacher Association Dues	4579	02/28/24	Paid	Cleared	140.00		140.00
2024	01-6387-0-3800-1000-5300-070-0000-0000									
Check # 01-782462, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024										
Direct Vendor CollegeBoard (000158/1) P.O. Box 30171 New York, NY 10087										
2023/24	12/04/23		PSAT for HS	P2310573021	02/28/24	Paid	Cleared	120.96		120.96
2024	01-7412-0-1110-1000-5800-070-0000-0000									
Check # 01-782463, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024										
Direct Vendor Farm Supply Company (000653/1) PO BOX 111 San Luis Obispo, CA 93406										
2023/24	02/12/24		AG Supplies	264126	02/28/24	Paid	Cleared	102.67		102.67
2024	01-6387-0-3800-1000-4400-070-0000-00R8									
Check # 01-782464, Dated 03/01/2024, Cleared (000362), PO# PO24-00051, BatchId AP03012024										
Direct Vendor										
2024	01-6387-0-3800-1000-4400-070-0000-00R8									

ReqPay05e Payment Register by Check #

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
Check # 01-782464, Dated 03/01/2024, Cleared (000362), PO# PO24-00051, Batchid AP03012024 A/P Vendor IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826										
2023/24	01/18/24	R24-00052	Solar agreement fee	CUYAMA-OM-IN116	02/27/24	Paid	Cleared	1,359.58		1,359.58
			01/18/24 - 02/17/24							
	2024	01-0000-0-0000-8100-5640-030-0000-SOLR				679.79				
	2024	01-0000-0-0000-8100-5640-070-0000-SOLR				679.79				
								Check Amount for 01-782464		1,359.58

Fiscal Year	Invoice Date	Req #	Comment	Payment id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-782465, Dated 03/01/2024, Cleared (000362), PO# PO24-00006, Batchid AP03012024 A/P Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2023/24	02/26/24	R24-00006	Elementary School Lunch	6969482	02/27/24	Paid	Cleared	1,678.71		1,678.71
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				1,678.71				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
								Check Amount for 01-782465		1,678.71

2023/24	02/26/24	R24-00006	Elementary School Breakfast	6969483	02/27/24	Paid	Cleared	353.07		353.07
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				353.07				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
								Check Amount for 01-782466		50.71

2023/24	02/26/24	R24-00007	ASES Snack	6969484	02/27/24	Paid	Cleared	50.71		50.71
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
Check # 01-782466, Dated 03/01/2024, Cleared (000362), PO# PO24-00006, Batchid AP03012024 A/P Vendor IEC Power, LLC (002897/1) 8775 Folsom Blvd, Suit 110 Sacramento, CA 95826										
2023/24	02/26/24	R24-00008	Elementary School Kitchen Supplies	6969485	02/27/24	Paid	Cleared	85.29		85.29
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
								Check Amount for 01-782467		1,014.48

2023/24	02/26/24	R24-00005	High School Lunch	6969486	02/27/24	Paid	Cleared	1,014.48		1,014.48
	2024	13-5310-0-0000-3700-4300-070-0000-0000								

ReqPay05e

Payment Register by Check #

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
Check # 01-782465, Dated 03/01/2024, Cleared (000362), PO# PO24-00005, BatchId AP03012024 (continued)										
AP Vendor Jordano's Food Service (001095/1) (continued)										
2023/24	02/26/24	R24-00005	High School Lunch	6969486 (continued)	02/27/24	Paid	Cleared	(continued)		
						1,014.48				
2024	13-5310-0-0000-3700-4710-070-0000-0000									
2024	13-5310-0-0000-3700-4790-070-0000-0000									
2023/24	02/26/24	R24-00005	High School Breakfast	6969487	02/27/24	Paid	Cleared	405.03		405.03
2024	13-5310-0-0000-3700-4300-070-0000-0000									
2024	13-5310-0-0000-3700-4710-070-0000-0000					405.03				
2024	13-5310-0-0000-3700-4790-070-0000-0000									

Check Amount for 01-782465 3,587.29

Check # 01-782466, Dated 03/01/2024, Cleared (000362), PO# , BatchId AP03012024

Direct Vendor	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Pathful, Inc. (000229/1)										
750 N Saint St Ste 250										
Dallas, TX 75201-3206										
2023/24	01/26/24		Software for HS career center	S02289	02/28/24	Paid	Cleared	4,550.00		4,550.00
2024	01-7412-0-1110-1000-5835-070-0000-0000									

23

Check # 01-782467, Dated 03/01/2024, Cleared (000362), PO# , BatchId AP03012024

Direct Vendor	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Quill Corporation (000734/1)										
PO BOX 37600										
Philadelphia, PA 19101-0600										
2023/24	02/14/24		Printer Ink for Cafeteria	37231861	02/27/24	Paid	Cleared	60.68		60.68
2024	01-0000-0-0000-2700-4300-000-0000-0000									
2023/24	02/15/24		Wall clock for cafeteria and district office	37256290	02/27/24	Paid	Cleared	45.75		45.75
2024	01-0000-0-0000-2700-4300-000-0000-0000					22.87				
2024	13-5310-0-0000-3700-4300-000-0000-0000					22.88				
2023/24	02/15/24		Copy paper for high school	37256300	02/27/24	Paid	Cleared	430.78		430.78
2024	01-0000-0-0000-2700-4300-070-0000-0000					215.39				
2024	01-1100-0-1110-1000-4300-070-0000-0000					215.39				

Check Amount for 01-782467 537.21

ESCAPE ONLINE

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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5:27PM

Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

ReqPay05e

Payment Register by Check #

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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Check # 01-782468, Dated 03/01/2024, Cleared (000362), PO# PO24-00018, BatchId AP03012024

AP Vendor
Southern California Gas Co. (00009111)
PO BOX C
Monterey Park, CA 91756-5111

2023/24	03/14/24	R24-00018	E.S Natural Gas 01/22/24 - 2/21/24	240223-M12760450	02/27/24	Paid	Cleared	3,538.23		3,538.23
2023/24	03/14/24	R24-00017	Monthly H.S Gas Bill 01/21/24 - 02/21/24	240223-M12775093	02/27/24	Paid	Cleared	3,450.11		3,450.11

Check # 01-782469, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024

Check Amount for 01-782468 **6,988.34**

Direct Vendor
VISA (000244/1)
PO BOX 4521
Carol Stream, IL 60197-4521

2023/24	02/10/24		Admin. 240210		02/28/24	Paid	Cleared	19.99		19.99
2023/24	02/28/24		Past due charge adjst. 240228		02/28/24	Paid	Cleared	64.34		64.34
2023/24	01/31/24		Job posting 88499943		02/28/24	Paid	Cleared	54.00		54.00
2023/24	02/01/24		AG Supplies AMAAG		02/28/24	Paid	Cleared	3,799.07		3,799.07
2023/24	05/23/23		CA AG Teacher Assc. CONF23-368		02/28/24	Paid	Cleared	1,055.00		1,055.00
2023/24	02/15/24		ES office supplies ESOS		02/28/24	Paid	Cleared	213.90		213.90

Check Amount for 01-782469 **5,206.30**

Check # 01-782470, Dated 03/01/2024, Cleared (000362), PO# ,BatchId AP03012024

Direct Vendor
VISA (HS) (000264/1)
PO BOX 4521
Carol Stream, IL 60197-4521

2023/24	01/29/24		AG Supplies 240129AM		02/28/24	Paid	Cleared	36.01		36.01
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Selection
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

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
Check # 01-782470, Dated 03/01/2024, Cleared (000362), PO#, Batchid AP03012024 (continued)										
2023/24	02/09/24		VISA (HS) (000264/1)							(continued)
			Hotel for Advance Leadership Academy	54991861	02/28/24	Paid	Cleared	505.29		505.29
2023/24	02/01/24		2024 01-6387-0-3800-1000-5200-070-0000-00R8		02/28/24	Paid	Cleared	516.69		516.69
2023/24	02/01/24		2024 01-6387-0-3800-1000-5800-070-0000-00R8		02/28/24	Paid	Cleared	123.29		123.29
			Fuel AGGAS							
			2024 01-6387-0-3800-1000-5800-070-0000-0000							

Check # 01-783479, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Employee Bourgeois, Leah (000128) PO Box 124 New Cuyama, CA 93254										
2023/24	02/29/24		Art class supplies	240229LB	03/05/24	Paid	Cleared	62.91		62.91
			2024 01-1100-0-1110-1000-4300-030-0000-0000							

25

Check # 01-783480, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Employee Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402										
2023/24	02/28/24		AG Supplies	240228KL	03/05/24	Paid	Cleared	144.54		144.54
			2024 01-7010-0-3800-1000-4300-070-0000-0000							

Check # 01-783481, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Vendor Abate-A-Weed (002281/1) 9411 Rosedale Highway Bakersfield, CA 93312										
2023/24	01/19/24		Weed killer	1028147	03/06/24	Paid	Cleared	292.24		292.24
			2024 01-0000-0-0000-8100-4300-000-0000-0000							

Check # 01-783482, Dated 03/08/2024, Cleared (000363), PO#, Batchid AP03082024

Direct Vendor Amazon Business (000164/1) P.O Box 960013 Orlando, FL 32896										

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

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
Check # 01-783482, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024 Direct Vendor Amazon Business (000164/1) (continued)										
2023/24	02/07/24		FFA Podfolio	1V94-M9GJ-LHN9	03/05/24	Paid	Cleared	136.69		136.69
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							
Check # 01-783483, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024 Direct Vendor Amazon Capital Services (000201/1)										
2023/24	02/21/24		PO Box 035184 Seattle, WA 98124-5184	1QHG-HRP1-8GTW	03/05/24	Paid	Cleared	28.16		28.16
			District Office Supplies							
			2024 01-0000-0-0000-2700-4300-000-0000-0000							
Check # 01-783484, Dated 03/08/2024, Cleared (000363), PO# PO24-00036, BatchId AP03082024 A-3 Vendor AUS West Lockbox (001882/1)										
2023/24	02/23/24		PO BOX 101179 Pasadena, CA 91189-1179	5031366591	02/27/24	Paid	Cleared	449.43		449.43
			2024 01-0000-0-0000-8100-5550-000-0000-0000							
Check # 01-783485, Dated 03/08/2024, Cleared (000363), PO# PO24-00081, BatchId AP03082024 A-3 Vendor B&B Surplus, Inc (000042/1)										
2023/24	02/26/24		7020 Rosedale Highway Bakersfield, CA 93308-5842	24202702	02/27/24	Paid	Cleared	3,204.92		3,204.92
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							
Check # 01-783486, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024 Direct Vendor BENCHMARK AIR CONDITIONING (000029/1)										
2023/24	02/29/24		1920 Mineral Court Bakersfield, CA 93308	29756578	03/04/24	Paid	Cleared	580.00		580.00
			2024 01-0000-0-0000-8100-5640-030-0000-0000							
Check # 01-783487, Dated 03/08/2024, Cleared (000363), PO# PO24-00009, BatchId AP03082024										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)										

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoiced Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-783487, Dated 03/08/2024, Cleared (000363), PO# PO24-00009, BatchId AP03082024

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

2023/24	03/01/24	R24-00009	Diesel and Fuel	44126	03/05/24	Paid	Cleared	1,999.35		1,999.35
			Order# 44126							
			2024 01-0000-0-0000-3600-4381-000-0000-7230			1,225.45				
			2024 01-0000-0-0000-3600-4382-000-0000-7230							
			2024 01-0000-0-0000-8100-4300-030-0000-WELL			773.90				
			2024 01-0000-0-0000-8100-4384-000-0000-0000							

Check Amount for 01-783487 1,999.35

Check # 01-783488, Dated 03/08/2024, Cleared (000363), PO#, BatchId AP03082024

Direct Vendor
Combat Plumbing and Rooter LLC (000090/1)
26851 Henry Road
Fellows, CA 93224

2023/24	05/05/24		Duplex repair	5020	03/06/24	Paid	Cleared	700.00		700.00
			2024 01-0035-0-0000-8100-5640-000-RENT-0000							

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Check # 01-783489, Dated 03/08/2024, Cleared (000363), PO#, BatchId AP03082024

Direct Vendor
Farm Supply Company (000653/1)
PO BOX 111
San Luis Obispo, CA 93406

2023/24	02/03/24		AG Supplies	263817	03/05/24	Paid	Cleared	127.50		127.50
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							
2023/24	02/17/24		AG Supplies	264368	03/05/24	Paid	Cleared	39.12		39.12
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							

Check Amount for 01-783489 166.62

Check # 01-783490, Dated 03/08/2024, Cleared (000363), PO# PO24-00003, BatchId AP03082024

AP Vendor
James Herrera (002887/1)
PO BOX 251
New Cuyama, CA 93254

2023/24	02/29/24	R24-00003	Feb.2024 Daily Rate	240229JH	03/05/24	Paid	Cleared	200.00		200.00
			2024 01-0000-0-0000-3600-5100-070-0000-SPED							

Check Amount for 01-783490 200.00

Check # 01-783491, Dated 03/08/2024, Cleared (000363), PO# PO24-00006, BatchId AP03082024

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e Payment Register by Check #

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
Check # 01-783491, Dated 03/08/2024, Cleared (000363), PO# PO24-00006, Batchid AP03082024 AP Vendor: Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2023/24	03/04/24	R24-00006	ES Lunch	6973138	03/04/24	Paid	Cleared	1,494.03		1,494.03
	2024	13-5310-0-0000-3700-4300-030-0000-0000				97.91				
	2024	13-5310-0-0000-3700-4300-070-0000-0000				1,396.12				
	2024	13-5310-0-0000-3700-4710-030-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/04/24	R24-00006	ES Breakfast	6973139	03/04/24	Paid	Cleared	527.58		527.58
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				527.58				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/04/24	R24-00007	ASES Snack	6973140	03/04/24	Paid	Cleared	24.50		24.50
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, Batchid AP03082024 AP Vendor: Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254										
2023/24	02/16/24	R24-00004	AG Supplies	B329760	03/05/24	Paid	Cleared	97.86		97.86
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				97.86				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								

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Check Amount for 01-783491 2,046.11

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, BatchId AP03082024 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)

2023/24 02/22/24 R24-00004 AG Supplies B330094 02/27/24 Paid Cleared 5.11 (continued) 5.11

2024 01-0000-0-0000-2700-4300-070-0000-0000
2024 01-0000-0-0000-3600-4380-000-BUS1-7230
2024 01-0000-0-0000-3600-4380-000-BUS4-7230
2024 01-0000-0-0000-8100-4300-000-0000-0000
2024 01-0000-0-0000-8100-4300-030-0000-0000
2024 01-0000-0-0000-8100-4300-030-0000-WELL
2024 01-0000-0-0000-8100-4300-070-0000-0000
2024 01-0000-0-0000-8100-5640-030-0000-0000
2024 01-0000-0-1137-4200-4300-070-0000-FTBL
2024 01-0035-0-0000-8100-4300-000-RENT-0000
2024 01-6387-0-3800-1000-4300-070-0000-00R7
2024 01-6387-0-3800-1000-4300-070-0000-00R8
2024 13-5310-0-0000-3700-4790-070-0000-0000
2024 14-9177-0-0000-8110-6500-030-0000-WELL

5.11

2023/24 02/22/24 R24-00004 AG Supplies B330098 03/05/24 Paid Cleared 32.32 32.32

2024 01-0000-0-0000-2700-4300-070-0000-0000
2024 01-0000-0-0000-3600-4380-000-BUS1-7230
2024 01-0000-0-0000-3600-4380-000-BUS4-7230
2024 01-0000-0-0000-8100-4300-000-0000-0000
2024 01-0000-0-0000-8100-4300-030-0000-0000
2024 01-0000-0-0000-8100-4300-030-0000-WELL
2024 01-0000-0-0000-8100-4300-070-0000-0000
2024 01-0000-0-0000-8100-5640-030-0000-0000
2024 01-0000-0-1137-4200-4300-070-0000-FTBL
2024 01-0035-0-0000-8100-4300-000-RENT-0000
2024 01-6387-0-3800-1000-4300-070-0000-00R7
2024 01-6387-0-3800-1000-4300-070-0000-00R8
2024 13-5310-0-0000-3700-4790-070-0000-0000
2024 14-9177-0-0000-8110-6500-030-0000-WELL

32.32

2023/24 02/27/24 R24-00004 Maintenance B330334 02/27/24 Paid Cleared 9.69 9.69

Supplies	
2024 01-0000-0-0000-2700-4300-070-0000-0000	
2024 01-0000-0-0000-3600-4380-000-BUS1-7230	
2024 01-0000-0-0000-3600-4380-000-BUS4-7230	
2024 01-0000-0-0000-8100-4300-000-0000-0000	
2024 01-0000-0-0000-8100-4300-030-0000-0000	
2024 01-0000-0-0000-8100-4300-030-0000-WELL	

9.69

ReqPay05e Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, BatchId AP03082024 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)

2023/24 02/27/24 R24-00004 Maintenance B330334 (continued) 02/27/24 Paid (continued)

Supplies

2024	01-0000-0-0000-8100-4300-070-0000-0000								
2024	01-0000-0-0000-8100-5640-030-0000-0000								
2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
2024	01-0035-0-0000-8100-4300-000-RENT-0000								
2024	01-6387-0-3800-1000-4300-070-0000-00R7								
2024	01-6387-0-3800-1000-4300-070-0000-00R8								
2024	13-5310-0-0000-3700-4790-070-0000-0000								
2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/28/24 R24-00004		Maint. supplies	B330386	03/05/24	Cleared	25.86		25.86
2024	01-0000-0-0000-2700-4300-070-0000-0000								
2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
2024	01-0000-0-0000-8100-4300-000-0000-0000						25.86		25.86
2024	01-0000-0-0000-8100-4300-030-0000-0000								
2024	01-0000-0-0000-8100-4300-030-0000-WELL								
2024	01-0000-0-0000-8100-4300-070-0000-0000								
2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
2024	01-0035-0-0000-8100-4300-000-RENT-0000								
2024	01-6387-0-3800-1000-4300-070-0000-00R7								
2024	01-6387-0-3800-1000-4300-070-0000-00R8								
2024	13-5310-0-0000-3700-4790-070-0000-0000								
2024	14-9177-0-0000-8110-6500-030-0000-WELL								

2023/24 02/28/24 R24-00004 ES Duplex B330405 03/05/24 Paid 76.77 76.77

ReqPay05e

Payment Register by Check #

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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Check # 01-783492, Dated 03/08/2024, Cleared (000363), PO# PO24-00004, Batchld AP03082024 (continued)

AP Vendor	Old Cuyama Do It Best (000217/1)	(continued)								(continued)
2023/24	02/28/24	R24-00004	ES Duplex	B330405 (continued)	03/05/24	Paid	Cleared	(continued)		
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								

Check Amount for 01-783492 247.61

Check # 01-783493, Dated 03/08/2024, Cleared (000363), PO# PO24-00043, Batchld AP03082024

AP Vendor	Pacific Gas & Electric (000074/1)									
	Box 997300									
	Sacramento, CA 95899-7300									
2023/24	02/23/24	R24-00045	E-S Electric	240223-9949685111-6	03/06/24	Paid	Cleared	1,369.99		1,369.99
			01/05/2024-02/15/20							
			24							
	2024	01-0000-0-0000-8100-5520-030-0000-0000								

Check Amount for 01-783493 1,369.99

Check # 01-783494, Dated 03/08/2024, Cleared (000363), PO# PO24-00052, Batchld AP03082024

AP Vendor	Pitney Bowes (000200/1)									
	PO BOX 981039									
	Boston, MA 02298-1039									
2023/24	02/25/24	R24-00053	Postage meter rental & refill/software	1024871903	03/05/24	Paid	Cleared	182.02		182.02
			03/16/2024-06/15/20							
			24							
	2024	01-0000-0-0000-7200-5600-000-0000-0000						98.43		
	2024	01-0000-0-0000-7200-5800-000-0000-0000						83.59		

Check Amount for 01-783494 182.02

Check # 01-783495, Dated 03/08/2024, Cleared (000363), PO# , Batchld AP03082024

Direct Vendor	Quill Corporation (000734/1)									
	PO BOX 37600									
	Philadelphia, PA 19101-0600									
2023/24	02/21/24		ES office supplies	37325887	03/06/24	Paid	Cleared	45.24		45.24
	2024	01-0000-0-0000-2700-4300-030-0000-0000								
2023/24	02/22/24		ES office supplies	37348344	03/06/24	Paid	Cleared	85.32		85.32
	2024	01-0000-0-0000-2700-4300-030-0000-0000								

Check Amount for 01-783495 130.56

Check # 01-783496, Dated 03/08/2024, Cleared (000363), PO# , Batchld AP03082024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)
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ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans/ Batch Id)	Sched	Check Status	Paymt Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-783496, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024

Direct Vendor	True Value Hardware (002128/1)									
	407 9th Street									
	Taft, CA 93268									
2023/24	02/13/24		ES maint. supplies	479257	03/04/24	Cleared	Paid	17.62		17.62

2024 01-0000-0-0000-8100-4300-030-0000-0000

Check # 01-783497, Dated 03/08/2024, Cleared (000363), PO# ,BatchId AP03082024

Direct Vendor	Tyack's Tires, Inc. (001563/1)									
	211 Sumner St									
	Bakersfield, CA 93305									
2023/24	02/08/24		Bus 4 repair	230658	03/05/24	Cleared	Paid	2,671.36		2,671.36

2024 01-0000-0-0000-3600-4380-000-BUS4-7230

Check # 01-783498, Dated 03/08/2024, Cleared (000363), PO# PO24-00037, BatchId AP03082024

AP Vendor	Waldrop's Auto Parts (002783/1)									
	601 Kern Street									
	Taft, CA 93268-2716									
2023/24	02/13/24	R24-00038	Parts	65628-1	03/04/24	Cleared	Paid	848.29		848.29

2024 01-0000-0-0000-3600-4380-000-0000-7230
 2024 01-0000-0-0000-3600-4380-000-BUS1-7230
 2024 01-0000-0-0000-3600-4380-000-BUS2-7230
 2024 01-0000-0-0000-3600-4380-000-BUS3-7230
 2024 01-0000-0-0000-3600-4380-000-BUS4-7230
 2024 01-0000-0-0000-3600-4380-000-BUS5-7230
 2024 01-0000-0-0000-3600-4382-000-0000-7230
 2024 01-0000-0-0000-8100-4300-000-0000-0000
 2024 01-0000-0-0000-8100-5640-000-0000-0000

Check # 01-784789, Dated 03/15/2024, Cleared (000364), PO# PO24-00008, BatchId AP03152024

AP Vendor	Applied Technology Group, Inc. (000419/1)									
	4440 Easton Drive									
	Bakersfield, CA 93309									
2023/24	03/01/24	R24-00008		3/1/24 - 3/31/24	03/12/24	Cleared	Paid	250.00		250.00

2024 01-0000-0-0000-3600-5900-000-0000-7230

Check Amount for 01-784789 250.00

ReqPay05e

Payment Register by Check #

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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Check # 01-784790, Dated 03/15/2024, Cleared (000364), PO# PO24-00014, BatchId AP03152024

AP Vendor										
CANON FINANCIAL SERVICES, INC. (000155/1)										
14904 Collections Center Drive										
Chicago, IL 60693-0149										
2023/24	03/12/24	R24-00014	COPIER LEASE/METER	32229546	03/13/24	Paid	Cleared	2,744.01		2,744.01
	12/01/23-02/29/24									
	03/01/24-03/31/24									
2024	01-0000-0-0000-2700-5600-030-0000-0000					438.10				
2024	01-0000-0-0000-2700-5600-070-0000-0000					438.10				
2024	01-0000-0-0000-2700-5800-000-0000-0000					346.52				
2024	01-0000-0-0000-2700-5800-000-0000-COPY					862.02				
2024	01-0000-0-0000-7200-5600-000-0000-0000					438.00				
2024	01-0000-0-0000-7200-5800-000-0000-COPY									
2024	01-0000-0-1110-1000-5600-030-0000-0000									
2024	01-0000-0-1110-1000-5600-070-0000-0000									
2024	01-0000-0-1110-1000-5800-030-0000-COPY					117.77				
2024	01-0000-0-1110-1000-5800-070-0000-COPY					103.50				
								Check Amount for 01-784790		2,744.01

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Check # 01-784791, Dated 03/15/2024, Cleared (000364), PO# PO24-00014, BatchId AP03152024

Direct Vendor										
County Of Santa Barbara EHS (002302/1)										
2125 S. Centerpointe Parkway										
#333										
Santa Maria, CA 93455										
2023/24	11/29/23		School Dining Facility Permit	EH-FDR-23-003251	03/12/24	Paid	Cleared	643.50		643.50
2024	13-5310-0-0000-3700-5800-030-0000-0000									
2023/24	12/12/24		Water System	EH-H20R-23-000069	03/12/24	Paid	Cleared	1,819.40		1,819.40
2024	13-5310-0-0000-3700-5800-030-0000-0000									
								Check Amount for 01-784791		2,462.90

Check # 01-784792, Dated 03/15/2024, Cleared (000364), PO# PO24-00040, BatchId AP03152024

AP Vendor										
Cuyama Community Services Dist (000206/1)										
PO BOX 368										
New Cuyama, CA 93254										
2023/24	02/29/24	R24-00041	Monthly water service for High School 23-24	240229-10021313	03/12/24	Paid	Cleared	35.84		35.84
2024	01-0000-0-0000-8100-5530-070-0000-0000									

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINDA), Apr 30 2024

5:27PM

ReqPay05e

Payment Register by Check #

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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Check # 01-784792, Dated 03/15/2024, Cleared (000364), PO# PO24-00040, BatchId AP03152024 (continued)

AP Vendor	2023/24	02/29/24	R24-30041	Cuyama Community Services Dist (000206/1)	(continued)					
				Water service	240229-100213A	03/12/24	Cleared	243.73		243.73
				1/20/24 - 2/20/24						
				2024 01-0000-0-0000-8100-5530-070-0000-0000						

Check # 01-784793, Dated 03/15/2024, Cleared (000364), PO# PO24-00023, BatchId AP03152024

AP Vendor				Department Of Justice (001311/1)						
				PO BOX 944255						
				Sacramento, CA 94244-2550						
	2023/24	03/04/24	R24-00024	New Employee fingerprints	718695	03/12/24	Cleared	49.00		49.00

Check # 01-784794, Dated 03/15/2024, Cleared (000364), PO# PO24-00023, BatchId AP03152024

AP Vendor				Home Depot Credit Services (002329/1)						
				Dept 32-2502046356						
				PO BOX 78047						
				Phoenix, AZ 85062-8047						
	2023/24	03/03/24		AG Supplies	31461	03/13/24	Cleared	82.20		82.20
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						
	2023/24	02/23/24		AG Supplies	50096	03/13/24	Cleared	43.17		43.17
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						
	2023/24	02/26/24		AG Supplies	53434	03/13/24	Cleared	451.61		451.61
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						
	2023/24	02/28/24		AG Supplies	98125	03/13/24	Cleared	546.49		546.49
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						

Check # 01-784795, Dated 03/15/2024, Cleared (000364), PO# PO24-00005, BatchId AP03152024

AP Vendor				Jordano's Food Service (001095/1)						
				550 South Patterson Ave.						
				Santa Barbara, CA 93111						
	2023/24	03/04/24	R24-00005	ES Breakfast	6973142	03/12/24	Cleared	470.02		470.02
				2024 13-5310-0-0000-3700-4300-070-0000-0000						
				2024 13-5310-0-0000-3700-4710-070-0000-0000						
				2024 13-5310-0-0000-3700-4790-070-0000-0000						

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

Selection

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

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Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-784795, Dated 03/15/2024, Cleared (000364), PO# PO24-00006, Batchld AP03152024 (continued) AP Vendor: Jordano's Food Service (001095/1) (continued)										
2023/24	03/11/24	R24-00006	ES Lunch	6976883	03/12/24	Paid	Cleared	2,440.92		2,440.92
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				2,440.92				
	2024	13-5310-0-0000-3700-4710-030-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/11/24	R24-00006	ES Breakfast	6976884	03/12/24	Paid	Cleared	526.16		526.16
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				526.16				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/11/24	R24-00007	ASES Snack	6976885	03/12/24	Paid	Cleared	94.85		94.85
	2024	13-5310-0-0000-3700-4710-030-0000-ASES								
2023/24	03/11/24	R24-00005	High School Lunch	6976886	03/12/24	Paid	Cleared	1,399.72		1,399.72
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				1,399.72				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	03/11/24	R24-00005	High School Breakfast	6976887	03/12/24	Paid	Cleared	570.17		570.17
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000				570.17				
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	03/04/24	R24-00005	HS Lunch	9673141	03/12/24	Paid	Cleared	953.90		953.90
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				953.90				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
Check # 01-784796, Dated 03/15/2024, Cleared (000364), PO#, Batchld AP03152024									6,455.74	
Direct Vendor: Jostens (001541/1) 21336 Network Place Chicago, IL 60673-1213 HS Diploma Covers 33216412										
2023/24	03/12/24	2024 01-0000-0-1110-1000-5800-070-0000-0000			03/12/24	Paid	Cleared	201.71		201.71
Check Amount for 01-784795									6,455.74	

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ReqPay05e

Payment Register by Check #

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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Check # 01-784797, Dated 03/15/2024, Cleared (000364), PO# PO24-00015, Batchld AP03152024

AP Vendor Kern County Supt. Of Schools (001195/1)
 1300 17th Street
 Bakersfield, CA 93301

2023/24	03/08/24	R24-00015	Bus 1 Repairs WO# 88569	402965	03/12/24	Paid	Cleared	594.88		594.88
			2024 01-3000-0-0000-3600-4380-000-0000-7230							
			2024 01-3000-0-0000-3600-4380-000-BUS5-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS1-7230			594.88				
			2024 01-3000-0-0000-3600-5640-000-BUS2-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS3-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS4-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS5-7230							
			2024 01-3000-0-0000-8100-4300-000-0000-0000							
2023/24	03/08/24	R24-00015	Repairs WO# 87985	402966	03/12/24	Paid	Cleared	501.73		501.73
			2024 01-3000-0-0000-3600-4380-000-0000-7230							
			2024 01-3000-0-0000-3600-4380-000-BUS5-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS1-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS2-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS3-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS4-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS5-7230							
			2024 01-3000-0-0000-8100-4300-000-0000-0000							
2023/24	03/08/24	R24-00015	Bus 1 Repairs WO# 88935	402967	03/12/24	Paid	Cleared	264.58		264.58
			2024 01-3000-0-0000-3600-4380-000-0000-7230							
			2024 01-3000-0-0000-3600-4380-000-BUS5-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS1-7230			264.58				
			2024 01-3000-0-0000-3600-5640-000-BUS2-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS3-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS4-7230							
			2024 01-3000-0-0000-3600-5640-000-BUS5-7230							
			2024 01-3000-0-0000-8100-4300-000-0000-0000							

Check # 01-784798, Dated 03/15/2024, Cleared (000364), PO# PO24-00020, Batchld AP03152024

AP Vendor Marborg Disposal (000715/1)
 PO BOX 4127
 Santa Barbara, CA 93140

Check Amount for 01-784797 1,361.19

ReqPay05e

Payment Register by Check #

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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Check # 01-784798, Dated 03/15/2024, Cleared (000364), PO# PO24-00020, Batchld AP03152024

2023/24	02/29/24	R24-00020	Marberg Disposal (000715/1) (continued)	6069645	03/12/24	Paid	Cleared	259.56		259.56
			HS Trash Services Feb. 2024							
2023/24	02/29/24	R24-00020	ES Trash Services Feb. 2024	6069646	03/12/24	Paid	Cleared	519.12		519.12
			2024 01-0000-0-0000-8100-5570-000-0000-0000							
			2024 01-0000-0-0000-8100-5570-000-0000-0000							

Check Amount for 01-784798 778.68

Check # 01-784799, Dated 03/15/2024, Cleared (000364), PO# PO24-00004, Batchld AP03152024

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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AP Vendor Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254

2023/24	03/06/24	R24-00004	Maintenance	B330821	03/12/24	Paid	Cleared	6.20		6.20
			Supplies Bus Barn							
			2024 01-0000-0-0000-2700-4300-070-0000-0000							
			2024 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-WELL							
			2024 01-0000-0-0000-8100-4300-070-0000-0000							
			2024 01-0000-0-0000-8100-5640-030-0000-0000							
			2024 01-0000-0-1137-4200-4300-070-0000-FTBL							
			2024 01-0035-0-0000-8100-4300-000-RENT-0000							
			2024 01-6387-0-3800-1000-4300-070-0000-00R7							
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							
			2024 13-5310-0-0000-3700-4790-070-0000-0000							
			2024 14-9177-0-0000-8110-6500-030-0000-WELL							

2023/24	03/07/24	R24-00004	HS Maintenance	B330870	03/12/24	Paid	Cleared	4.31		4.31
			Supplies							
			2024 01-0000-0-0000-2700-4300-070-0000-0000							
			2024 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-WELL							
			2024 01-0000-0-0000-8100-4300-070-0000-0000							
			2024 01-0000-0-0000-8100-5640-030-0000-0000							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

5:27PM

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-784799, Dated 03/15/2024, Cleared (000364), PO# PO24-00004, BatchId AP03152024 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)

2023/24	03/07/24	R24-00004	HS Maintenance	B330870 (continued)	03/12/24	Cleared	(continued)		
			Supplies						
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL							
	2024	01-0035-0-0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-3800-1000-4300-070-0000-00R7							
	2024	01-6387-0-3800-1000-4300-070-0000-00R8							
	2024	13-5310-0-0000-3700-4790-070-0000-0000							
	2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	03/07/24	R24-00004	Maintenance	B330873	03/12/24	Cleared	33.40		33.40
			Supplies						
	2024	01-0000-0-0000-2700-4300-070-0000-0000							
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230							
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230							
	2024	01-0000-0-0000-8100-4300-000-0000-0000					33.40		
	2024	01-0000-0-0000-8100-4300-030-0000-0000							
	2024	01-0000-0-0000-8100-4300-030-0000-WELL							
	2024	01-0000-0-0000-8100-4300-070-0000-0000							
	2024	01-0000-0-0000-8100-5640-030-0000-0000							
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL							
	2024	01-0035-0-0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-3800-1000-4300-070-0000-00R7							
	2024	01-6387-0-3800-1000-4300-070-0000-00R8							
	2024	13-5310-0-0000-3700-4790-070-0000-0000							
	2024	14-9177-0-0000-8110-6500-030-0000-WELL							
2023/24	03/07/24	R24-00004	Maintenance	B330881	03/12/24	Cleared	16.70		16.70
			Supplies Bus Barn						
	2024	01-0000-0-0000-2700-4300-070-0000-0000							
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230							
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230							
	2024	01-0000-0-0000-8100-4300-000-0000-0000					16.70		
	2024	01-0000-0-0000-8100-4300-030-0000-0000							
	2024	01-0000-0-0000-8100-4300-030-0000-WELL							
	2024	01-0000-0-0000-8100-4300-070-0000-0000							
	2024	01-0000-0-0000-8100-5640-030-0000-0000							
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL							
	2024	01-0035-0-0000-8100-4300-000-RENT-0000							
	2024	01-6387-0-3800-1000-4300-070-0000-00R7							
	2024	01-6387-0-3800-1000-4300-070-0000-00R8							
	2024	13-5310-0-0000-3700-4790-070-0000-0000							
	2024	14-9177-0-0000-8110-6500-030-0000-WELL							

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ReqPay05e

Payment Register by Check #

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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Check # 01-784799, Dated 03/15/2024, Cleared (000364), PO# PO24-00004, BatchId AP03152024 (continued)

AP Vendor Old Cuyama/Do It Best (0002171) (continued)

2023/24 03/07/24 R24-00004 Maintenance B330981 (continued) 03/12/24 Paid Cleared (continued)

Supplies Bus Barn

2024 13-5310-0-0000-3700-4790-070-0000-0000

2024 14-9177-0-0000-8110-6500-030-0000-WELL

2023/24 03/08/24 R24-00004 Maintenance B330926 03/12/24 Paid Cleared 37.71

Supplies

2024 01-0000-0-0000-2700-4300-070-0000-0000

2024 01-0000-0-0000-3600-4380-000-BUS1-7230

2024 01-0000-0-0000-3600-4380-000-BUS4-7230

2024 01-0000-0-0000-8100-4300-000-0000-0000

2024 01-0000-0-0000-8100-4300-030-0000-0000

2024 01-0000-0-0000-8100-4300-030-0000-WELL

2024 01-0000-0-0000-8100-4300-070-0000-0000

2024 01-0000-0-0000-8100-5640-030-0000-0000

2024 01-0000-0-1137-4200-4300-070-0000-FTBL

2024 01-0035-0-0000-8100-4300-000-RENT-0000

2024 01-6387-0-3800-1000-4300-070-0000-00R7

2024 01-6387-0-3800-1000-4300-070-0000-00R8

2024 13-5310-0-0000-3700-4790-070-0000-0000

2024 14-9177-0-0000-8110-6500-030-0000-WELL

2023/24 03/08/24 R24-00004 HS Maintenance B330931 03/12/24 Paid Cleared 16.25

Supplies

2024 01-0000-0-0000-2700-4300-070-0000-0000

2024 01-0000-0-0000-3600-4380-000-BUS1-7230

2024 01-0000-0-0000-3600-4380-000-BUS4-7230

2024 01-0000-0-0000-8100-4300-000-0000-0000

2024 01-0000-0-0000-8100-4300-030-0000-0000

2024 01-0000-0-0000-8100-4300-030-0000-WELL

2024 01-0000-0-0000-8100-4300-070-0000-0000

2024 01-0000-0-0000-8100-5640-030-0000-0000

2024 01-0000-0-1137-4200-4300-070-0000-FTBL

2024 01-0035-0-0000-8100-4300-000-RENT-0000

2024 01-6387-0-3800-1000-4300-070-0000-00R7

2024 01-6387-0-3800-1000-4300-070-0000-00R8

2024 13-5310-0-0000-3700-4790-070-0000-0000

2024 14-9177-0-0000-8110-6500-030-0000-WELL

Check Amount for 01-784799 114.57

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

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Payment Register by Check #

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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Check # 01-784800, Dated 03/15/2024, Cleared (000364), PO# PO24-00043, BatchId AP03152024

AP Vendor Pacific Gas & Electric (000074/1)
 Box 937300
 Sacramento, CA 95899-7300

2023/24	03/06/24	R24-00045	E.S Electric 2/5/2024 - 3/5/2024	240306-1192330140-9	03/12/24	Paid	Cleared	45.75		45.75
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2024 01-0000-0-0000-8100-5520-030-0000-0000

Check Amount for 01-784800 45.75

Check # 01-784801, Dated 03/15/2024, Cleared (000364), PO# PO24-00047, BatchId AP03152024

AP Vendor Purchase Power (000178/1)
 PO Box 981026
 Boston, MA 02298-1026

2023/24	02/06/24	R24-00042	Postage 2023-2024	240206PP	03/05/24	Paid	Cleared	803.50		803.50
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2024 01-0000-0-0000-2700-4300-000-0000-0000
 2024 01-0000-0-0000-2700-5900-030-0000-0000
 2024 01-0000-0-0000-2700-5900-070-0000-0000
 2024 01-0000-0-0000-7200-5900-000-0000-0000

Check Amount for 01-784801 803.50

40

Check # 01-784802, Dated 03/15/2024, Cleared (000364), PO# PO24-00080, BatchId AP03152024

AP Vendor Topline Services (000273/1)
 12225 Highland Ave. Suite 106-477
 Rancho Cucamonga, CA 91739

F	2023/24	02/12/24	R24-00082	Playground equipment	03/13/24	Paid	Cleared	5,850.00		5,850.00
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2024 01-0900-0-0000-7530-4400-030-0000-SBPC

Check Amount for 01-784802 5,850.00

Check # 01-786032, Dated 03/22/2024, Cleared (000365), PO# PO24-00014, BatchId AP03222024

Direct Vendor American Business Machines (000365/1)
 PO BOX 2737
 Bakersfield, CA 93303-2737

2023/24	11/09/23		Toner for HS	712345	03/20/24	Paid	Cleared	15.00		15.00
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2024 01-0000-0-1110-1000-4300-070-0000-0000

Check Amount for 01-786032 15.00

Check # 01-786033, Dated 03/22/2024, Cleared (000365), PO# PO24-00014, BatchId AP03222024

ReqPlay05e

Payment Register by Check #

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
Check # 01-786033, Dated 03/22/2024, Cleared (000365), PO# PO24-00014, Batchld AP03222024										
AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149										
2023/24	12/12/23	R24-00014	LEASE/METER	31727549	03/20/24	Paid	Cleared	3,975.34		3,975.34
			12/01/2023-12/31/20							
			23							
			09/01/2023-11/30/20							
			24							
			2024 01-0000-0-0000-2700-5600-030-0000-0000			438.10				
			2024 01-0000-0-0000-2700-5600-070-0000-0000			438.10				
			2024 01-0000-0-0000-2700-5800-000-0000-0000			346.52				
			2024 01-0000-0-0000-2700-5800-000-0000-COPY							
			2024 01-0000-0-0000-7200-5600-000-0000-0000			240.62				
			2024 01-0000-0-0000-7200-5800-000-0000-COPY			805.61				
			2024 01-0000-0-1110-1000-5600-030-0000-0000							
			2024 01-0000-0-1110-1000-5600-070-0000-0000			469.36				
			2024 01-0000-0-1110-1000-5800-030-0000-COPY							
			2024 01-0000-0-1110-1000-5800-070-0000-COPY			1,237.03				
2023/24	01/12/24	R24-00014	COPIER	31890183	03/20/24	Paid	Cleared	1,314.30		1,314.30
			LEASE/METER							
			01/01/2024-01/31/20							
			24							
			2024 01-0000-0-0000-2700-5600-030-0000-0000							
			2024 01-0000-0-0000-2700-5600-070-0000-0000							
			2024 01-0000-0-0000-2700-5800-000-0000-0000							
			2024 01-0000-0-0000-2700-5800-000-0000-COPY							
			2024 01-0000-0-0000-7200-5600-000-0000-0000			438.10				
			2024 01-0000-0-0000-7200-5800-000-0000-COPY							
			2024 01-0000-0-1110-1000-5600-030-0000-0000							
			2024 01-0000-0-1110-1000-5600-070-0000-0000			438.10				
			2024 01-0000-0-1110-1000-5800-030-0000-COPY			438.10				
			2024 01-0000-0-1110-1000-5800-070-0000-COPY							
2023/24	02/10/24	R24-00014	COPIER	32058240	03/20/24	Paid	Cleared	1,314.30		1,314.30
			LEASE/METER							
			02/01/2024-02/29/20							
			24							
			2024 01-0000-0-0000-2700-5600-030-0000-0000							
			2024 01-0000-0-0000-2700-5600-070-0000-0000							
			2024 01-0000-0-0000-2700-5800-000-0000-0000							

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-786033, Dated 03/22/2024, Cleared (000365), PO# PO24-00014, Batchid AP03222024 (continued)										
AP Vendor	2023/24	02/10/24	R24-00014	CANON FINANCIAL SERVICES, INC. (000155/1)	(continued)					(continued)
			COPIER	32058240 (continued)	03/20/24	Paid	Cleared	(continued)		
			LEASE/METER							
			02/01/2024-02/29/20							
			24							
			2024 01-0000-0-0000-2700-5800-000-0000-COPY							
			2024 01-0000-0-0000-7200-5600-000-0000-0000							
			2024 01-0000-0-0000-7200-5800-000-0000-COPY			438.10				
			2024 01-0000-0-1110-1000-5600-030-0000-0000							
			2024 01-0000-0-1110-1000-5600-070-0000-0000			438.10				
			2024 01-0000-0-1110-1000-5800-030-0000-COPY			438.10				
			2024 01-0000-0-1110-1000-5800-070-0000-COPY							
Check Amount for 01-786033 6,603.94										

Check # 01-786034, Dated 03/22/2024, Cleared (000365), PO# , Batchid AP03222024

Direct Vendor	Cooper's Petroleum Distributor (000153/1)									
	27000 Highway 33									
	Fellows, CA 93224									
42	2023/24	01/12/24		Propane	39235	03/20/24	Paid	Cleared	54.15	54.15
				2024 01-0000-0-0000-8100-4300-000-0000-0000						

Check # 01-786035, Dated 03/22/2024, Cleared (000365), PO# , Batchid AP03222024

Direct Vendor	Home Depot Credit Services (002329/1)									
	Dept 32-2502046356									
	PO BOX 78047									
	Phoenix, AZ 85062-8047									
	2023/24	03/05/24		AG Supply	2901178	03/20/24	Paid	Cleared	592.70	592.70
				2024 01-6387-0-3800-1000-4300-070-0000-00R8						

Check # 01-786036, Dated 03/22/2024, Cleared (000365), PO# PO24-00051, Batchid AP03222024

AP Vendor	IEC Power, LLC (002897/1)									
	8775 Folsom Blvd, Suit 110									
	Sacramento, CA 95826									
	2023/24	03/17/24	R24-00052	Solar Maintenance Agreement	CUYAMA-OM-IN117	03/20/24	Paid	Cleared	1,359.58	1,359.58
				02/18/2024-03/17/20						
				24						
Check Amount for 01-786035 592.70										

ReqPay05e

Payment Register by Check #

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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Check # 01-786036, Dated 03/22/2024, Cleared (000365), PO# PO24-00051, BatchId AP03222024

AP Vendor	IEC Power, LLC (002897/1)		(continued)							
2023/24	03/17/24	R24-00052	Solar Maintenance Agreement	CUYAMA-OM-IN117	03/20/24	Paid	Cleared			(continued)
			02/18/2024-03/17/20	(continued)						
			24							
	2024	01-0000-0-0000-8100-5640-030-0000-SOLR				679.79				
	2024	01-0000-0-0000-8100-5640-070-0000-SOLR				679.79				

Check Amount for 01-786036 1,359.58

Check # 01-786037, Dated 03/22/2024, Cleared (000365), PO# PO24-00006, BatchId AP03222024

AP Vendor	Jordano's Food Service (001095/1)									
	550 South Patterson Ave.									
	Santa Barbara, CA 93111									
2023/24	03/18/24	R24-00006	HS Lunch	6980717	03/20/24	Paid	Cleared	1,339.22		1,339.22
			2024 13-5310-0-0000-3700-4300-030-0000-0000							
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-0000-0000			1,339.22				
			2024 13-5310-0-0000-3700-4710-030-SUNR-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							

43

2023/24	03/18/24	R24-00006	ES Breakfast	6980718	03/20/24	Paid	Cleared	436.37		436.37
			2024 13-5310-0-0000-3700-4300-030-0000-0000							
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-030-0000-0000			436.37				
			2024 13-5310-0-0000-3700-4710-030-SUNR-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000							

2023/24	03/18/24	R24-00007	ASES Snack	6980719	03/20/24	Paid	Cleared	89.38		89.38
			2024 13-5310-0-0000-3700-4710-030-0000-ASES							
2023/24	03/18/24	R24-00005	ES Lunch	6980720	03/20/24	Paid	Cleared	958.21		958.21
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000			958.21				
			2024 13-5310-0-0000-3700-4790-070-0000-0000							

2023/24	03/18/24	R24-00005	HS Breakfast	6980721	03/20/24	Paid	Cleared	496.61		496.61
			2024 13-5310-0-0000-3700-4300-070-0000-0000							
			2024 13-5310-0-0000-3700-4710-070-0000-0000			496.61				
			2024 13-5310-0-0000-3700-4790-070-0000-0000							

Check Amount for 01-786037 3,319.79

Check # 01-786038, Dated 03/22/2024, Cleared (000365), PO# PO24-00015, BatchId AP03222024

2023/24	03/17/24	R24-00052	Solar Maintenance Agreement	CUYAMA-OM-IN117	03/20/24	Paid	Cleared			(continued)
			02/18/2024-03/17/20	(continued)						
			24							
	2024	01-0000-0-0000-8100-5640-030-0000-SOLR				679.79				
	2024	01-0000-0-0000-8100-5640-070-0000-SOLR				679.79				

ESCAPE ONLINE

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

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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Check # 01-786038, Dated 03/22/2024, Cleared (000365), PO# PO24-00015, Batchld AP03222024

AP Vendor Kern County Supt. Of Schools (001195/1)
1300 17th Street
Bakersfield, CA 93301

2023/24	02/28/24	R24-00015	Parts WO# 88781	402683	03/20/24	Paid	Cleared	140.86		140.86
			2024 01-0000-0-0000-3600-4380-000-0000-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS5-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS1-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS2-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS3-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS4-7230							
			2024 01-0000-0-0000-3600-5640-000-BUS5-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000					140.86		

Check Amount for 01-786038 140.86

Check # 01-786039, Dated 03/22/2024, Cleared (000365), PO# , Batchld AP03222024

Direct Vendor National FFA Organization (000413/1)
PO BOX 631363
Cincinnati, OH 45263-1363

2023/24	03/12/24		FFA Jacket	MDS321159	03/20/24	Paid	Cleared	66.00		66.00
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							

Check Amount for 01-786039 66.00

Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, Batchld AP03222024

AP Vendor Old Cuyama Do It Best (000217/1)
3045 Hwy 166
Cuyama, CA 93254

2023/24	02/28/24	R24-00004	HS Maint. Supplies	B330385	03/20/24	Paid	Cleared	15.35		15.35
			2024 01-0000-0-0000-2700-4300-070-0000-0000							
			2024 01-0000-0-0000-3600-4380-000-BUS1-7230							
			2024 01-0000-0-0000-3600-4380-000-BUS4-7230							
			2024 01-0000-0-0000-8100-4300-000-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-0000							
			2024 01-0000-0-0000-8100-4300-030-0000-WELL							
			2024 01-0000-0-0000-8100-4300-070-0000-0000							
			2024 01-0000-0-0000-8100-5640-030-0000-0000					15.35		
			2024 01-0000-0-1137-4200-4300-070-0000-FTBL							
			2024 01-0035-0-0000-8100-4300-000-RENT-0000							
			2024 01-6387-0-3800-1000-4300-070-0000-00R7							
			2024 01-6387-0-3800-1000-4300-070-0000-00R8							

Check Amount for 01-786040 15.35

ReqPay05e

Payment Register by Check #

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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Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, BatchId AP03222024

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 Old Cuyama Do It Best (000217/1) (continued)										
2023/24	02/28/24	R24-00004	HS Maint. Supplies	B330385 (continued)	03/20/24	Paid	Cleared	(continued)		
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	02/29/24	R24-00004	AG Supplies	B330537	03/20/24	Paid	Cleared	46.33		46.33
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				46.33				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/05/24	R24-00004	Ag Snppplies	B330777	03/20/24	Paid	Cleared	18.31		18.31
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8				18.31				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-WELL								
2023/24	03/13/24	R24-00004	ES Maint. Supplies	B331253	03/20/24	Paid	Cleared	52.64		52.64
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								

Payment Register by Check #

ReqPay05e

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, Batchid AP03222024 (continued)

AP Vendor Old Cuyama Do It Best (0002171) (continued)

2023/24	03/13/24	R24-00004	ES Maint. Supplies	B331253 (continued)	03/20/24	Paid	Cleared	(continued)		
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000				52.64				
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-0000								
2023/24	03/18/24	R24-00004	HS Maint. Supplies	B331545	03/20/24	Paid	Cleared	21.55		21.55
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-070-0000-0000				21.55				
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
	2024	01-6387-0-3800-1000-4300-070-0000-00R7								
	2024	01-6387-0-3800-1000-4300-070-0000-00R8								
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
	2024	14-9177-0-0000-8110-6500-030-0000-0000								
2023/24	03/19/24	R24-00004	AG Supplies	B331626	03/20/24	Paid	Cleared	25.86		25.86
	2024	01-0000-0-0000-2700-4300-070-0000-0000								
	2024	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2024	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2024	01-0000-0-0000-8100-4300-000-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-030-0000-0000								
	2024	01-0000-0-0000-8100-4300-070-0000-0000								
	2024	01-0000-0-0000-8100-5640-030-0000-0000								
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								

ReqPay05e

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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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Check # 01-786040, Dated 03/22/2024, Cleared (000365), PO# PO24-00004, BatchId AP03222024 (continued)

AP Vendor	2023/24	03/19/24	R24-00004	Old Cuyama Do It Best (000217/1)	(continued)					
				AG Supplies	B331626 (continued)	03/20/24	Cleared			(continued)
				2024 01-6387-0-3800-1000-4300-070-0000-00R7		Paid				
				2024 01-6387-0-3800-1000-4300-070-0000-00R8		25.86				
				2024 13-5310-0-0000-3700-4790-070-0000-0000						
				2024 14-9177-0-0000-8110-6500-030-0000-WELL						

Check Amount for 01-786040 180.04

Check # 01-786041, Dated 03/22/2024, Cleared (000365), PO# PO24-00043, BatchId AP03222024

AP Vendor	2023/24	03/13/24	R24-00045	Pacific Gas & Electric (00074/1)						
				Box 997300						
				Sacramento, CA 95899-7300						
				E.S Electric	240313-9893147388-2	03/20/24	Cleared			363.85
				02/05/024-03/05/2024		Paid				

363.85

2024 01-0000-0-0000-8100-5520-030-0000-0000

4

Check # 01-786042, Dated 03/22/2024, Cleared (000365), PO# PO24-00046, BatchId AP03222024

Direct Vendor	2023/24	02/26/24		Quill Corporation (000734/1)						
				PO BOX 37600						
				Philadelphia, PA 19101-0600						
				ES copy paper	37413979	03/20/24	Cleared			646.18
				2024 01-0000-0-0000-2700-5800-000-0000-COPY		387.71				
				2024 01-1100-0-1110-1000-4355-030-0000-0000		258.47				

646.18

Check Amount for 01-786042 646.18

Check # 01-786043, Dated 03/22/2024, Cleared (000365), PO# PO24-00046, BatchId AP03222024

AP Vendor	2023/24	03/09/24	R24-00048	RingCentral Inc. (000194/1)						
				P.O. Box 734232						
				Dallas, TX 75373-4232						
				24 Phone Service	CD-000771536	03/20/24	Cleared			855.82
				2024 01-0000-0-0000-2700-5910-030-0000-0000		505.47				
				2024 01-0000-0-0000-2700-5910-070-0000-0000		258.53				
				2024 01-0000-0-0000-7200-5910-000-0000-0000		91.82				

855.82

Check Amount for 01-786043 855.82

Check # 01-786044, Dated 03/22/2024, Cleared (000365), PO# PO24-00046, BatchId AP03222024

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)
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Generated for ALFONSO GAMINO (43GAMINOA), Apr 30 2024

5:27PM

E.S.C.A.P.E. ONLINE

Page 27 of 32

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-786044, Dated 03/22/2024, Cleared (000365), PO# ,BatchId AP03222024

Direct Vendor										
Supreme School Supply (0002771)										
PO Box 220										
Arcadia, WI 54612										
2023/24	02/14/24		Admission slips for HS	171323	03/20/24	Paid	Cleared	28.91		28.91

2024 01-0000-0-0000-2700-5800-070-0000-0000

Check # 01-787003, Dated 03/29/2024, Cleared (000366), PO# ,BatchId AP03292024

Direct Employee										
Gamino, Alfonso (000127)										
228 Claudia Autumn Dr										
Bakersfield, CA 93314										
2023/24	03/21/24		Postage for HS parent letters	240321AG	03/27/24	Paid	Cleared	10.88		10.88
2023/24	03/22/24		CDT Drug Testing	240322AG	03/27/24	Paid	Cleared	25.00		25.00
2024	01-0000-0-0000-3600-5800-000-0000-7230									

48

Check # 01-787004, Dated 03/29/2024, Cleared (000366), PO# PO24-00001, BatchId AP03292024

AP Vendor										
Dubuque Bank & Trust (002903/1)										
P.O. Box 360										
Dubuque, IA 52004-0360										
2023/24	03/17/24	R24-00001	QUARTERLY COMMERCIAL SOLAR LOAN PAYMENT April 2024	240317D	03/27/24	Paid	Cleared	27,973.92		27,973.92
2024	01-0000-0-0000-9100-7438-030-0000-QZAB							2,101.50		
2024	01-0000-0-0000-9100-7438-070-0000-QZAB							2,101.52		
2024	01-0000-0-0000-9100-7439-030-0000-QZAB							11,885.45		
2024	01-0000-0-0000-9100-7439-070-0000-QZAB							11,885.45		

Check # 01-787005, Dated 03/29/2024, Cleared (000366), PO# PO24-00006, BatchId AP03292024

AP Vendor										
Jordan's Food Service (001095/1)										
550 South Patterson Ave.										
Santa Barbara, CA 93111										
2023/24	03/26/24	R24-00006	Elementary School Lunch	6984366	03/26/24	Paid	Cleared	1,981.87		1,981.87

ReqPay05e

Payment Register by Check #

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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Check # 01-787005, Dated 03/29/2024, Cleared (000366), PO# PO24-00006, Batchid AP03292024

AP Vendor Jordano's Food Service (001095/1) (continued)

2023/24	03/25/24	R24-00006	Elementary School Lunch	6984366 (continued)	03/26/24	Paid	Cleared	(continued)		
	2024	13-5310-0-0000-3700-4300-030-0000-0000				337.04				
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				1,644.83				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/25/24	R24-00006	Elementary School Lunch	6984367	03/26/24	Paid	Cleared	132.26		132.26
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				132.26				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/25/24	R24-00006	Elementary School Breakfast	6984368	03/26/24	Paid	Cleared	635.11		635.11
	2024	13-5310-0-0000-3700-4300-030-0000-0000								
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-030-0000-0000				635.11				
	2024	13-5310-0-0000-3700-4710-030-SUMR-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000								
2023/24	03/25/24	R24-00005	High School Lunch	6984369	03/26/24	Paid	Cleared	1,236.20		1,236.20
	2024	13-5310-0-0000-3700-4300-070-0000-0000				80.46				
	2024	13-5310-0-0000-3700-4710-070-0000-0000				1,155.74				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								
2023/24	03/25/24	R24-00005	High School Breakfast	6984370	03/26/24	Paid	Cleared	408.32		408.32
	2024	13-5310-0-0000-3700-4300-070-0000-0000								
	2024	13-5310-0-0000-3700-4710-070-0000-0000				408.32				
	2024	13-5310-0-0000-3700-4790-070-0000-0000								

Check Amount for 01-787005 4,393.76

Check # 01-787006, Dated 03/29/2024, Cleared (000366), PO# ,Batchid AP03292024

Direct Vendor Livestock Judging (000278/1)

773 Long Mdw
Spring Branch, TX 78070

ReqPay05e Payment Register by Check #

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
Check # 01-787006, Dated 03/29/2024, Cleared (000366), PO# ,BatchId AP03292024										
Direct Vendor Livestock Judging (000278/1) (continued)										
2023/24	01/26/24		Judging card for the year 2024	4926	03/28/24	Paid	Cleared	300.00		300.00
2024	01-6387-0-	3800-	1000-5800-070-0000-00R8							
Check # 01-787007, Dated 03/29/2024, Cleared (000366), PO# ,BatchId AP03292024										
Direct Vendor Quill Corporation (000734/1)										
PO BOX 37600 Philadelphia, PA 19101-0600										
2023/24	03/12/24		Ink for Kinder classroom printer	37675281	03/27/24	Paid	Cleared	127.03		127.03
2024	01-1100-0-	1110-	1000-4300-030-0000-0000							
2023/24	03/13/24		ES Office Supplies	37700328	03/27/24	Paid	Cleared	91.56		91.56
2024	01-0000-0-	0000-	2700-4300-030-0000-0000							
Check # 01-787008, Dated 03/29/2024, Cleared (000366), PO# PO24-00013, BatchId AP03292024										
AP Vendor Verizon Business (002132/1)										
PO Box 15043 Albany, NY 12212-5043										
2023/24	03/10/24	R24-00013	Verizon Fax Monthly Fee	64849526	03/27/24	Paid	Cleared	22.47		22.47
2024	01-0000-0-	0000-	2700-5910-000-0000-0000							
Check # 01-787009, Dated 03/29/2024, Cleared (000366), PO# ,BatchId AP03292024										
Direct Vendor VISA (HS) (000264/1)										
PO BOX 4521 Carol Stream, IL 60197-4521										
2023/24	03/11/24		Performing arts supplies+reimb	240311VISAHS	03/27/24	Paid	Cleared	170.11		170.11
2024	01-0000-0-	0000-	7200-4300-000-0000-REI M							
2024	01-6762-0-	1110-	1000-4300-070-0000-0000							
2023/24	03/20/24		Hotel room for FFA trip	3410052866	03/27/24	Paid	Cleared	924.92		924.92
2024	01-6387-0-	3800-	1000-5200-070-0000-00R8							

ReqPay05e

Payment Register by Check #

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-787009, Dated 03/29/2024, Cleared (000366), PO# ,BatchId AP03292024 (continued)										
Direct Vendor VISA (HS) (000264/1) (continued)										
2023/24	03/21/24		Meal Vouchers	9480	03/27/24	Paid	Cleared	234.00		234.00
		2024	01-6387-0-3800-1000-5800-070-0000-00R8							
2023/24	03/27/24		Parking for the FFA trip	VISA240327	03/27/24	Paid	Cleared	215.39		215.39
		2024	01-6387-0-3800-1000-5200-070-0000-00R8							
2023/24	03/27/24		Fuel for the vans for FFA trip	VISAHS240327	03/27/24	Paid	Cleared	427.42		427.42
		2024	01-6387-0-3800-1000-5200-070-0000-00R8							
2023/24	03/21/24		FFA trips meals for students	VISAHSMEALS	03/28/24	Paid	Cleared	390.48		390.48
		2024	01-6387-0-3800-1000-5200-070-0000-00R8							
								2,362.32	Check Amount for 01-787009	

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	89,330.34	2,347,675.36
13	22,288.47	34,226.99-
14		2,793.01
Total	111,618.81	2,793.01

Number of Payments	132	
Number of Checks	65	\$52,028.50
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$111,618.81	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$111,618.81	

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	11	
\$100 - \$499	22	
\$500 - \$999	9	
\$1,000 - \$4,999	17	
\$5,000 - \$9,999	5	
\$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 132 Check Count 65 ACH Count 0 vCard Count 0 Total Check/Advice Amount 111,618.81

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 3/1/2024, Ending Check/Advice Date = 3/30/2024, Page Break by Check/Advice? = N, Zero? = Y)

Cuyama Joint Unified School District

2300 Highway 166, New Cuyama, California 93254
(861) 766-2482 • FAX (861) 766-2255

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Angel Cannon

Individual/Organization Seeking Fundraising Approval: FFA

Date of Request: 4/25/24 Date(s) of Fundraiser: 5/29/24

Description of Proposed Fundraising Activity:
Dessert auction & silent auction fundraiser
at Spring Banquet

Method(s) of Solicitation: at event

Purpose of Fundraiser: Funds for trips

Angel Cannon
Signature of Applicant 4/25/24
Date

[Signature]
Signature of Site Administrator _____
Date

Signature of Superintendent _____
Date

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

Comments: _____

Quarterly Report
on
Williams Uniform Complaints

[Education Code § 35186]

2024

District: Cuyama Joint Unified School District

Name of person completing this form: Alfonso Gamino

Title of person completing this form: Superintendent/Principal

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

My 9, 2024

Quarterly report submission date (check one):

April (January — March)

July (April — June)

October (July — September)

January (October — December)

General Subject Area	Total number of complaints	Number of complaints resolved	Number of complaints unresolved
Textbooks and Instructional Materials	0	0	0
Teacher Misassignment or Vacancies	0	0	0
Facilities Conditions	0	0	0
TOTALS	0	0	0

Signature of district superintendent

May 9, 2024

Date

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

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

Date of Application: 4/18/24 Contact Name & Title: Aaron Pope
 Purpose or Use: Community Workshop
 Expected Attendance: Approx 50 Open to public? YES NO N/A
 Will admission be collected? YES NO N/A If yes, amount per person: _____
 If yes, for what purpose will net proceeds be used? _____
 If proceeds are for charitable purpose: _____
 Facility Desired? YES NO If yes, name of school: Cuyama High School
(Organization Name)
 Circle any/all that apply: Cafeteria, Multi-Purpose Room _____, Gymnasium, _____
(Specify)
 Specific Classroom _____, Other _____
(Specify) (Specify)
 Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System, Lighting System (with CIUSD Operator), Other 2 of the rolling tables for projection system, staff seating, etc.
(Specify) And then 8 foot tables w/chairs for attendees.
 Specify date(s) and time(s) of use: July 18, 2024 4pm - 9:30pm

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

Name of Organization: Cuyama Basin Groundwater Sustainability Agency
(Please Print)
 Address: 4900 California Ave, Tower B, 2nd Floor
 City/State/Zip: Bakersfield, CA 93309
 Phone Number: 530-412-0948
 Email: aaron@thecatalystgroupca.com
 Have you received, read and agree to the Statement of Information? (See attached) YES NO
 Are you authorized by the requesting organization to act on its behalf? YES NO
 Signed: Aaron Pope
 Date Signed: 4/18/24

DISTRICT APPROVAL	
Facilities/Equipment available?	YES NO
Application Approved?	YES NO
Authorized Signature:	
X _____	
Print:	_____
Date of Approval:	_____
Notes:	_____

From: Alfonso Gamino <agamino@cuyamaunified.org>
 Sent: Monday, April 29, 2024 7:42 AM
 To: Aaron Pope <Aaron@catalystgroupca.com>
 Subject: Re: Facilities request needs to be submitted to the district on or by April 26, 2024, so that I can include it in the May 9, 2024, board agenda
 Yes, resend me the facilities request form today and I will change it to July 18, 2024 and send to me today as I am finishing up the agenda.

**The California School Employees Association and its Cuyama Chapter #288 to
Cuyama Joint Unified School District for Successor Negotiations, 7/1/24 to 6/30/27**

The California School Employees Association and its Cuyama Chapter #288 (Association) present their initial proposals to Cuyama Joint Unified School District (District) for a successor contract under the provisions of the current bargaining agreement. It is CSEA's intent to alter or amend the following articles as indicated, and present our proposals for public discussion in accordance with Government Code § 3547:

Article 3 – Association Rights

CSEA intends to change language contained within this article to be compliant with current law related to receiving information about the bargaining unit.

Article 7 – Compensation and Health Benefits

To continue attracting and retaining high quality classified staff to serve the District, students, and community, CSEA seeks to change and/or enhance language in the following ways: a fair and equitable increase to the wages of classified staff, the establishment of a bilingual stipend, and more affordable access to medical benefits.

Article 8 – Holidays

CSEA intends to change language contained within this article to include Juneteenth as a paid holiday.

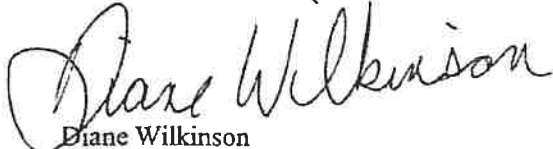
Article 17 – Duration

CSEA intends to change the language within this article to reflect the term of the new collective bargaining agreement.

Subject to the appropriate notice requirements under the law and CSEA policies, CSEA reserves the right to open additional articles upon mutual agreement of the parties.

Respectfully,

CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION



Diane Wilkinson

Labor Relations Representative

Cc: Eric Callaway, Chapter President; Toby McLaughlin, Regional Representative; Don Snyder, Area I Director; Espie Medellin, Field Director

Cuyama Joint Unified School District

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

April 3, 2024

TO: Members of the General Public
Eric Callaway, President
California School Employees Association (CSEA) and its Cuyama Chapter #288
2300 Highway 166, New Cuyama, CA 93254

FROM: Board of Trustees
Cuyama Joint Unified School District

RE: Initial proposal of the Public Employer for the 2023–2024-year Collective Bargaining Agreement

The Board of Trustees in compliance with Government Code Section 3547, makes the following initial proposal (Sunshine Proposal) for the 2023-2024 school year to the California School Employees Association and its Cuyama Chapter #288 to reopen salary and benefits and the following additional articles:

District's Initial Proposal:

1. **Article VII:** Compensation and Health benefits: The district proposes to negotiate Compensation and Health Benefits consistent with the district's current economic condition and the economic conditions affecting public education in the State of California.
2. **Article VIII:** Holidays: The district intends to review the current paid holiday section and adjust the language as necessary.
3. **Article XVII:** District to propose a new term for the new collective bargaining agreement.
4. The district reserves the right to reopen another unspecified article at a later time.

The district may offer new article, new proposals, counterproposals, withdrawal of proposals and/or other changes to proposals that are responsive to discussions that occur during negotiations, or that the district deems necessary in response to changes in education funding or other education requirements.

The district may propose non-substantive changes language in various articles to eliminate typographical errors or to clarify the intent of information contained herein.

The Board and administration look forward to an early and amicable settlement of negotiations.

Once the "sunshine" process is complete, I will communicate the district's availability for bargaining.

Renaissance

See Every Student.

PO Box 8036
Wisconsin Rapids, WI
54495-8036

P: (715) 424-3636
www.renaissance.com

April 05, 2024

Cuyama Elementary School

ATTN: Alfonso Gamino
2300 Hwy 166
New Cuyama, CA 93254-0271

Dear Alfonso:

On behalf of everyone at Renaissance, we want to thank you for choosing us to be a valued partner in education. We are writing today to let you know that it's almost time to renew your subscription:

Product Expiring 7/31/2024

Renaissance Accelerated Reader

Renaissance Star Reading

Renaissance Star Early Literacy

Renaissance Star Math

Now, more than ever, we know how important it is for schools to have the right set of teaching tools that work together to provide continuous learning for all students. Renaissance is here to help you and your students continue learning and growing—both inside and outside of the classroom.

You should have received an email recently with your renewal notification and details for renewing. Or, feel free to contact me to discuss your subscription options.

Thank you again for choosing Renaissance to help accelerate learning for all. Our entire team is dedicated to assisting you and ensuring the renewal process is convenient and easy to complete. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Sincerely,

Ceene Randle

Cust Succ Mgr Digital Sr

(714)442-1481

ceene.randle@renaissance.com

P.S. Interested in learning more about the just-right tools for remote learning? When students can use the same digital solutions from home that they use inside the classroom, you can ensure continuous learning for all. Visit <https://www.renaissance.com/> to see more about how Renaissance's suite of products can help.

Renaissance

Subscription Renewal

Quote #: RPRNQ3060244*

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Cuyama Elementary School - 275563
 2300 Hwy 166
 New Cuyama, CA 93254-0271
 Contact: Alfonso Gamino - (661) 766-2642
 Email: agamino@cuyamaunified.org

Subscription End: 7/31/2024
 Notice Date: 04 2024
 Reference ID: 667476

Quote Summary	
School Count: 1	
Renaissance Products & Services Total	\$3,878.50
Applied Discounts	\$(0.76)
Sales Tax	\$0.00
Grand Total	USD \$3,877.74

Pricing and discounts are subject to change if alterations are made to this quote.
 To receive applicable discounts, all orders included on this quote must be received at the same time.
 Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

By signing below, Customer:

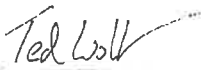
- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, [please sign and return this Quote.](#)

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Cuyama Elementary School - 275563
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 4/5/2024	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Fax: (877)280-7642
 Email: electronicorders@renaissance.com
 Phone: (877)444-3172

Renaissance

Subscription Renewal

Quote #: RPRNQ3060244*

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.

Renaissance

Subscription Renewal

Quote #: RPRNQ3060244*

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
 www.renaissance.com

Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Accelerated Reader Subscription	08/01/2024 - 07/31/2025	138	\$7.93	\$1,094.34
Star Early Literacy Subscription	08/01/2024 - 07/31/2025	100	\$5.41	\$541.00
Star Math Subscription	08/01/2024 - 07/31/2025	138	\$5.41	\$746.58
Star Reading Subscription	08/01/2024 - 07/31/2025	138	\$5.41	\$746.58
Applications Subtotal				\$3,128.50
Applied Discounts				\$(0.76)
Applications Total				USD \$3,127.74
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	08/01/2024 - 07/31/2025	1	\$750.00	\$750.00
Platform Services Subtotal				\$750.00
Applied Discounts				\$0.00
Platform Services Total				USD \$750.00

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renewal Subscription Summary	
Accelerated Reader Subscription Total	Quantity
Cuyama Elementary School - 275563	138
Accelerated Reader Subscription Total	138
Star Early Literacy Subscription Total	Quantity
Cuyama Elementary School - 275563	100
Star Early Literacy Subscription Total	100
Star Math Subscription Total	Quantity
Cuyama Elementary School - 275563	138
Star Math Subscription Total	138
Star Reading Subscription Total	Quantity
Cuyama Elementary School - 275563	138
Star Reading Subscription Total	138
Annual All Product Renaissance Platform Total	Quantity
Cuyama Elementary School - 275563	1
Annual All Product Renaissance Platform Total	1

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Renaissance

See Every Student.

PO Box 8036
Wisconsin Rapids, WI
54495-8036

P: (715) 424-3636
www.renaissance.com

April 08, 2024

Cuyama Joint Unified School District

ATTN: Alfonso Gamino
2300 Highway 166
Cuyama, CA 93254-9719

Dear Alfonso:

On behalf of everyone at Renaissance, we want to thank you for choosing us to be a valued partner in education. We are writing today to let you know that it's almost time to renew your subscription:

Product Expiring 7/31/2024

Renaissance Star Math

Renaissance Star Reading

Now, more than ever, we know how important it is for schools to have the right set of teaching tools that work together to provide continuous learning for all students. Renaissance is here to help you and your students continue learning and growing—both inside and outside of the classroom.

You should have received an email recently with your renewal notification and details for renewing. Or, feel free to contact me to discuss your subscription options.

Thank you again for choosing Renaissance to help accelerate learning for all. Our entire team is dedicated to assisting you and ensuring the renewal process is convenient and easy to complete. If you need assistance or have any questions about your renewal, please reach out to me and I will be happy to assist.

Sincerely,

Ceene Randle

Cust Succ Mgr Digital Sr

(714)442-1481

ceene.randle@renaissance.com

P.S. Interested in learning more about the just-right tools for remote learning? When students can use the same digital solutions from home that they use inside the classroom, you can ensure continuous learning for all. Visit <https://www.renaissance.com/> to see more about how Renaissance's suite of products can help.

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Cuyama Joint Unified School District - 374498
 2300 Highway 166
 Cuyama, CA 93254-9719
 Contact: Alfonso Gamino - (661) 766-2642
 Email: agamino@cuyamaunified.org

Subscription End: 7/31/2024
 Notice Date: 04 2024
 Reference ID: 667507

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$1,832.00
Applied Discounts	\$(0.40)
Sales Tax	\$0.00
Grand Total	USD \$1,831.60

Pricing and discounts are subject to change if alterations are made to this quote.
 To receive applicable discounts, all orders included on this quote must be received at the same time.
 Use your Prop 98 funding to lock in multi-year discounts on the solutions you need.

By signing below, Customer:

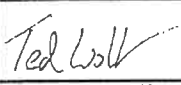
- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Cuyama Joint Unified School District - 374498
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 4/8/2024	Date:
	Invoice Date:

Mail: PO Box 8036, Wisconsin Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com
Phone: (877)444-3172

Renaissance

Subscription Renewal

Quote #: RPRNQ3065326*

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone:(800) 338-4204 | Fax:(877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

*This quote is valid for 30 days. It may have been previously sent with a different reference number, and may reflect changes made in the past 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renewal Details				
Applications				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Star Math Subscription	08/01/2024 - 07/31/2025	100	\$5.41	\$541.00
Star Reading Subscription	08/01/2024 - 07/31/2025	100	\$5.41	\$541.00
Applications Subtotal				\$1,082.00
Applied Discounts				\$(0.40)
Applications Total				USD \$1,081.60
Platform Services				
Products & Services	Subscription Period	Quantity	Unit Price	Total
Annual All Product Renaissance Platform	08/01/2024 - 07/31/2025	1	\$750.00	\$750.00
Platform Services Subtotal				\$750.00
Applied Discounts				\$0.00
Platform Services Total				USD \$750.00

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone:(800) 338-4204 | Fax:(877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Renewal Subscription Summary	
Star Math Subscription Total	
Cuyama Valley High School - 275562	Quantity: 100
Star Math Subscription Total	
100	
Star Reading Subscription Total	
Cuyama Valley High School - 275562	Quantity: 100
Star Reading Subscription Total	
100	
Annual All Product Renaissance Platform Total	
Cuyama Valley High School - 275562	Quantity: 1
Annual All Product Renaissance Platform Total	
1	

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Company Address 130-A W Cochran St.
Simi Valley, CA 93065
US

Created Date 4/30/2024 9:13 AM
Expiration Date 5/30/2024

Prepared By Jeremy Gilbert
Sales Email jeremy.gilbert@stseducation-us.com
Sales Phone
Fax (888) 801-3381

Quote Number Q-38583
Account Name Cuyama Joint Unified School District (CA)
Contact Name Alfonso Gamino
Contact Phone (661) 766-2293
Contact Email agamino@cuyamaunified.org

Bill To Name Cuyama Joint Unified School District (CA)

Ship To Name Cuyama Joint Unified School District (CA)

Bill To 2300 HIGHWAY 166
NEW CUYAMA, CA CA

Ship To 2300 Highway 166
New Cuyama, CA 93254

Quantity	Product Name	Product Description	Sales Price	Calculated Total Price
2	Security Equipment	Ava Dome White - 4K - 30 days Dome-W-4K-30	\$875.00	\$1,750.00
2	Misc Software	Ava Aware License 3 years AWA-CLD-3Y	\$315.00	\$630.00
1	Installation Services	Installation Services	\$19,047.00	\$19,047.00
1	Service Parts and Materials - TPI	Installation Materials	\$5,554.21	\$5,554.21
12	Project Management	Project Management Service	\$150.00	\$1,800.00
4	Misc Network Component - New	NETGEAR 8-Port Gigabit Ethernet High-Power PoE+ Smart Managed Plus Switch NET-GS308EPP-100NAS	\$160.00	\$640.00
6	Security Equipment	HALO-V3.00C Halo Vape Sensor	\$1,230.00	\$7,380.00
1	Shipping LTL	LTL Shipping Charge	\$0.00	\$0.00

Total Price \$36,801.21
Tax \$1,187.63
Grand Total \$37,988.84

All sales are subject to applicable sales tax at the time of shipment.

Financing options are available with approved credit.

STS Education stands behind the products and services we provide. For more information on our warranties and guarantees, visit: stsed.com/lifetime-parts-warranty/

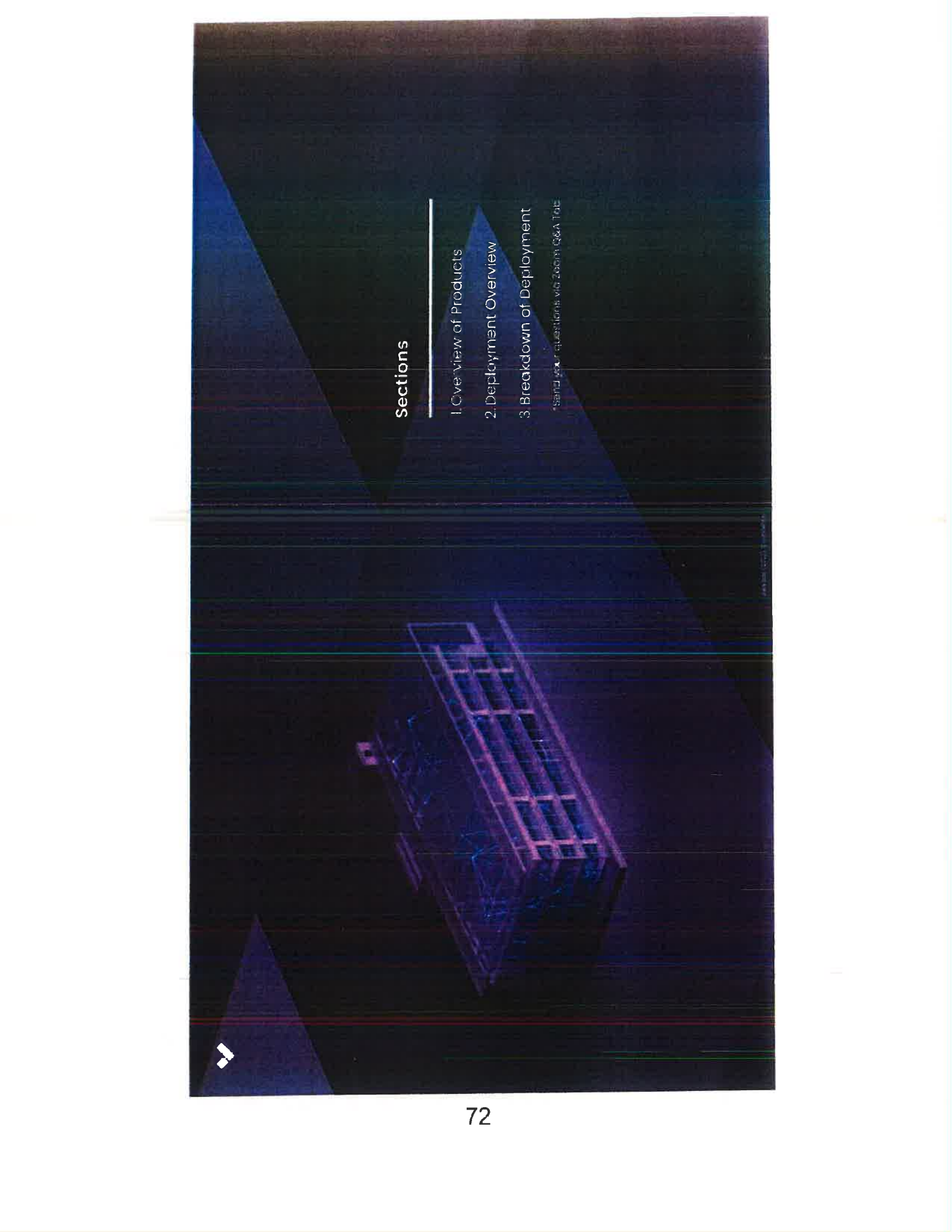
<https://www.stseducation-us.com/>



Cuyama USD Floor Plans

—
Overview of Proposed
Camera Deployment

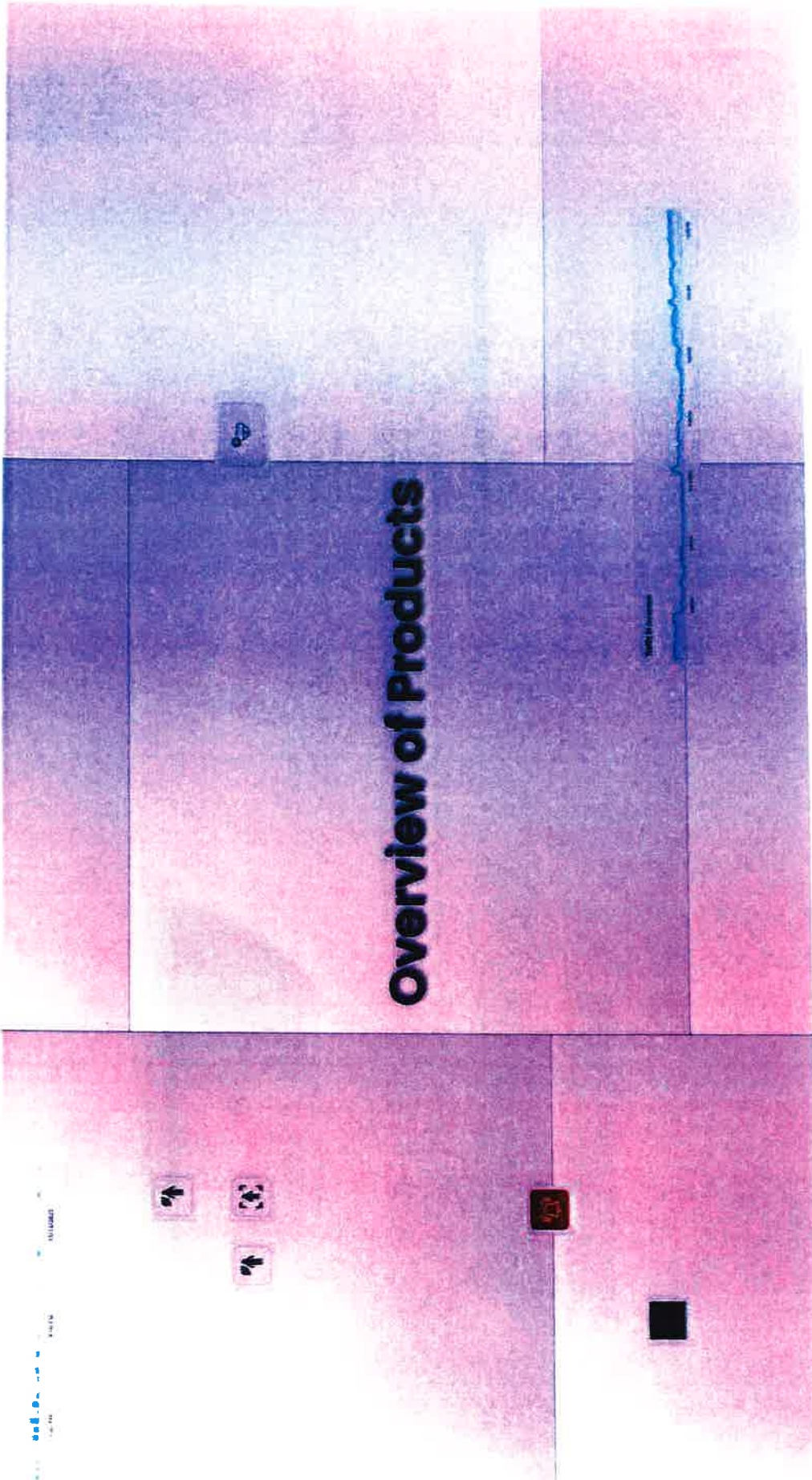




Sections

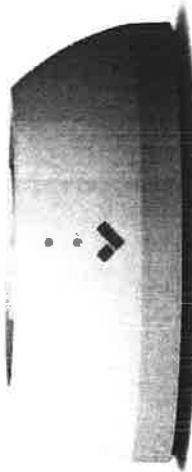
1. Overview of Products
2. Deployment Overview
3. Breakdown of Deployment

Send your questions via Zoom Q&A Tool



Environmental Sensor

The SV11 is a multi-sensor device with a wide range of applications for environmental monitoring.



SV11

Sensors for the following:

- Temperature
- TVOC
- Air Quality Index
- Noise
- Humidity
- PM 2.5
- Vape Detection
- Motion



Dome Series

Durable and versatile, Verkada's Dome Series provides a wide-range of indoor and outdoor enterprise cameras.



CD42/CD42-E

- 5MP
- Fixed Lens
- 30, 60, 90, 120, 365 Days Retention
- 128° FOV (Diagonal)



CD52/CD52-E

- 5MP
- Zoom Lens
- 30, 60, 90, 120, 365 Days Retention
- 126° FOV (Diagonal)



CD62/CD62-E

- 8MP (4K)
- Zoom Lens
- 30, 60, 90 Days Retention
- 136° FOV (Diagonal)



Controlled Total Cost of Ownership

Transparent pricing 10-year warranty and best in class support

License Overview

- No hidden costs - predictable renewal costs
- Best-in-class technical support
- No ongoing maintenance costs
- No ongoing software costs
- Automatic firmware updates
- Unlimited users

How Pricing Works



Hardware

(Up to 365 Days of Local Storage)

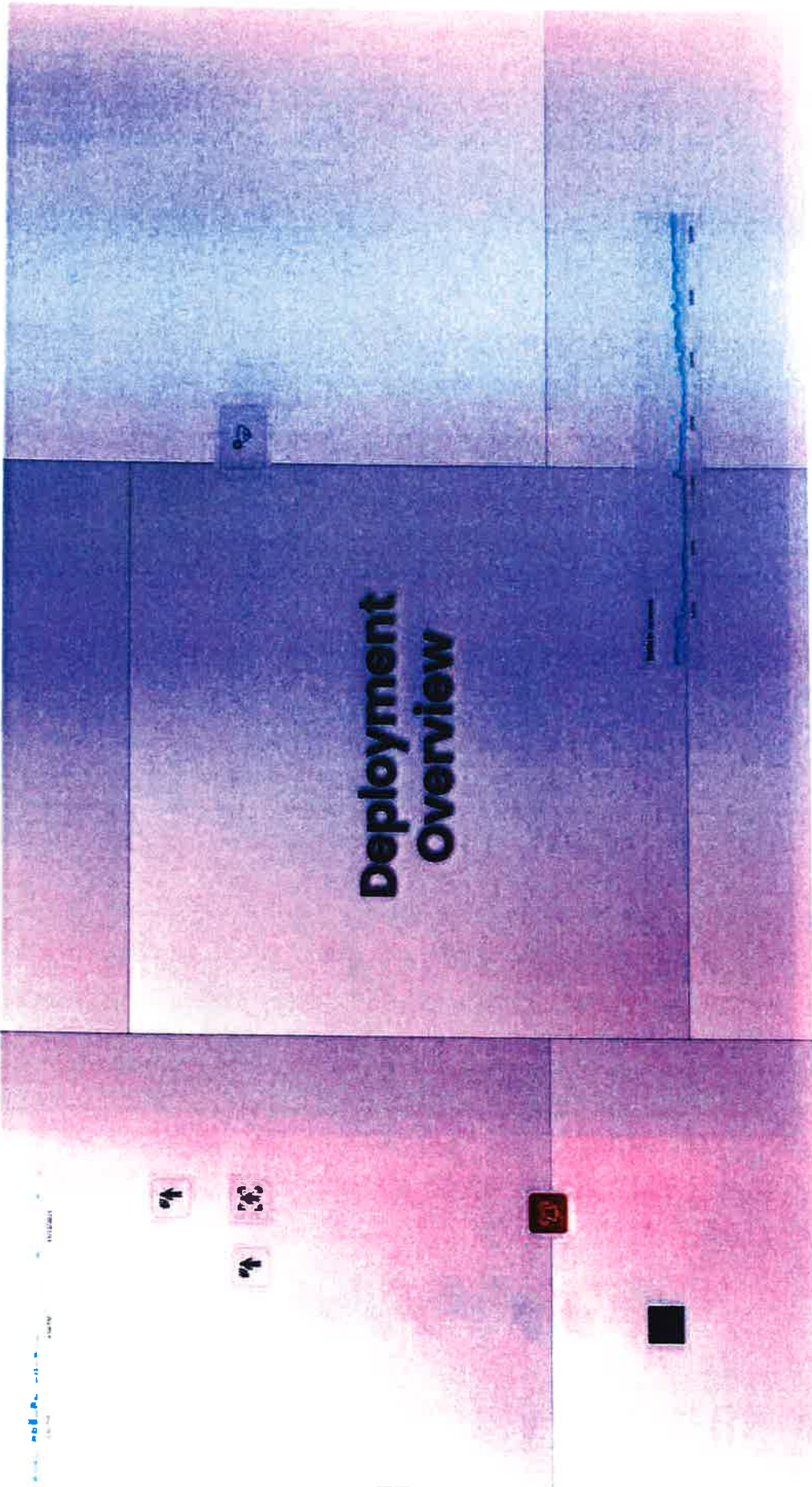
+



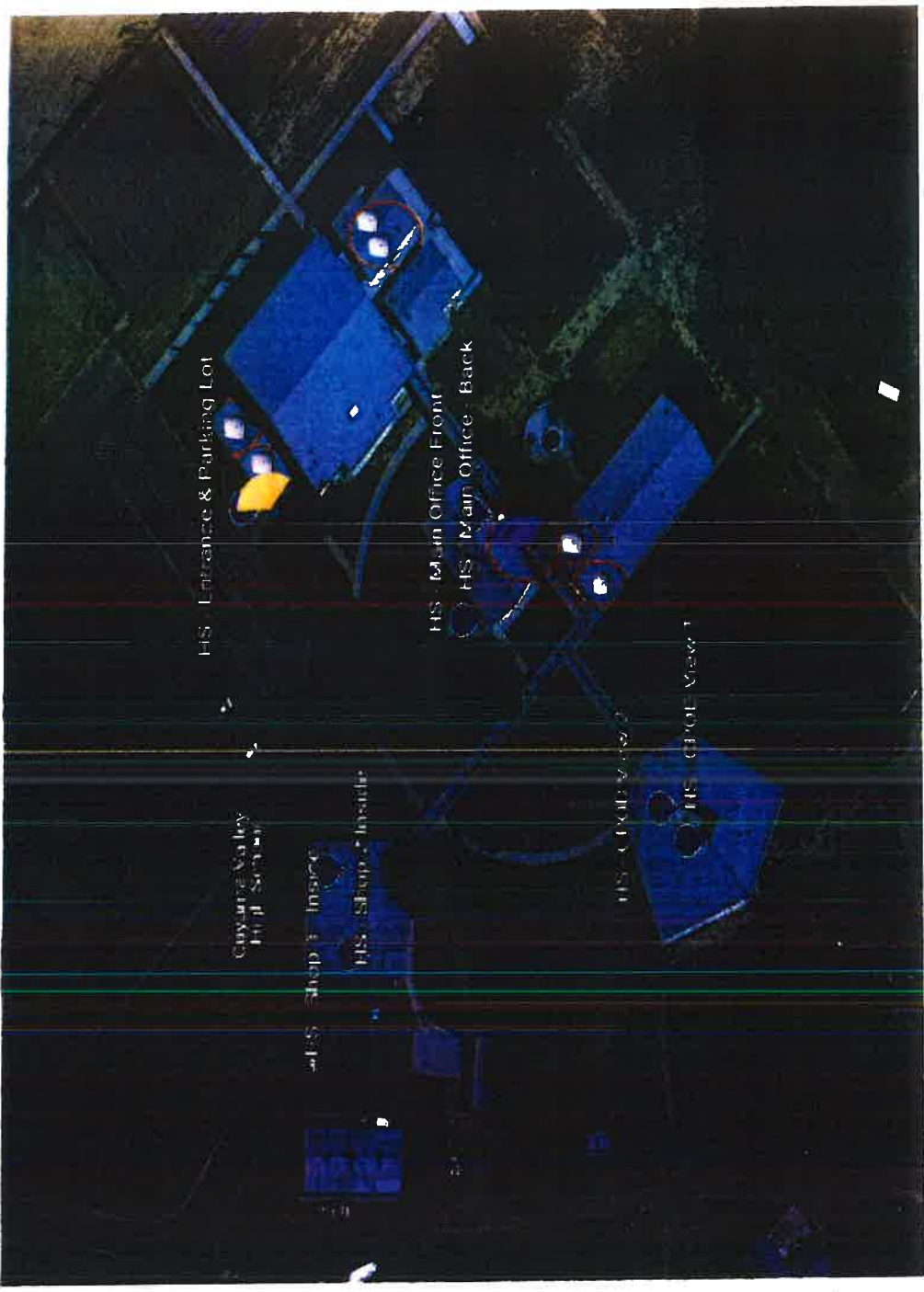
License

1,3,5, 10-Year License

Your Total Cost



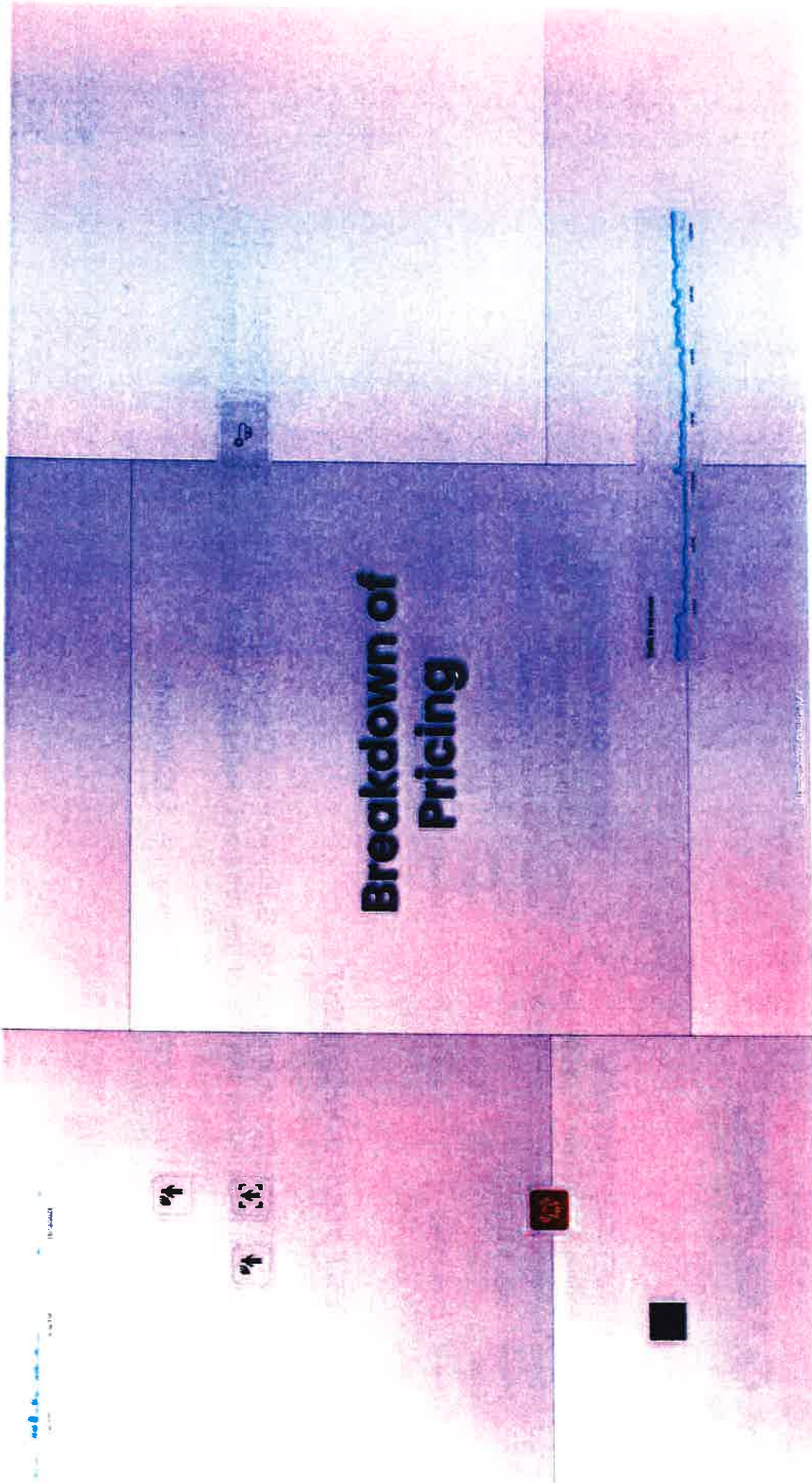
Deployment Overview



Cameras

Model	Total
CD31/E	1
CM4Z	1
CD52/E	1
CD62/E	1
CM41/E	1
CM61	1
CM41-S	1
CB51-E	1
CB61-E	1
CB52-TE	1
CB61-IE	1
CF81-E	1
SV11	1
Total Cameras	11

Breakdown of Pricing





PHASE 1 with 5 Year License

Phase 1 Additional Equipment	\$1,995.00
Phase 1 Verkada Equipment	\$12,168.80
Phase 1 Labor & Materials Total	\$24,020.57
Phase 1 Grand Total	\$38,184.37

PHASE 1 with 10 Year License

Phase 1 Additional Equipment	\$1,995.00
Phase 1 Verkada Equipment	\$17,628.80
Phase 1 Labor & Materials Total	\$24,020.57
Phase 1 Grand Total	\$43,644.37

PROTECT YOUR INVESTMENT

Optional Preventative Maintenance: Semi-Annual Cleaning to all Cameras and Sensors with replacement if faulty for the life of the contract (includes travel, labor, parts, and equipment)*.

Optional Monthly Preventative Maintenance: \$330/month

*We do not cover vandalism or stolen cameras



TO: SUPERINTENDENT OF PUBLIC SCHOOLS
PRINCIPAL OF PRIVATE SCHOOLS

FROM: RON NOCETTI, EXECUTIVE DIRECTOR

RE: FORM TO RECORD DISTRICT AND/OR SCHOOL REPRESENTATIVES TO LEAGUES

DATE: March 18, 2024

Enclosed is a form upon which to record your district and/or school representatives to leagues for **next year, 2024-2025**. It is a form sent every year to you in order to obtain the names of league representatives to every league in the state and to make sure that the league representatives are designated by school district or school governing boards. **It is a legal requirement that league representatives be so designated.**

The education code gives the authority for high school athletics to high school governing boards. The code also requires that the boards, after joining CIF, designate their representatives to CIF leagues. This is a necessity! (Ed. Code 33353 (a) (1))

We are asking that, after action by the governing board, you **send the names of league representatives to your CIF Section office**. Obviously, the presumption behind this code section is that the representatives of boards are the only people who will be voting on issues, at the league and section level, that impact athletics.

If a governing board does not take appropriate action to designate representatives or this information is not given to Section offices within the required time frame, CIF is required to suspend voting privileges (CIF Constitution, Article 2, Section 25, p. 18) for the affected schools.

At the State Federated Council level, we will be asking that Sections verify that their representatives are designated in compliance with this Ed. Code section.

I hope this gives you a bit of background. Thank you for all you do to help support high school athletics. It is a valuable program in all high schools, and we appreciate the support you give to the program and to CIF.

Please return the enclosed form no later than June 28, 2024, directly to your CIF Section Office.

2024-2025 Designation of CIF Representatives to League

Please complete the form below for each school under your jurisdiction and **RETURN TO THE CIF SECTION OFFICE no later than June 28, 2024.**

Cuyama Joint Unified SD School District/Governing Board at its May 9, 2024 meeting,
(Name of school district/governing board) (Date)

appointed the following individual(s) to serve for the 2024-2025 school year as the school's league representative:

PHOTOCOPY THIS FORM TO LIST ADDITIONAL SCHOOL REPRESENTATIVES

NAME OF SCHOOL Cuyama Valley High School
 NAME OF REPRESENTATIVE Charlie Bosma POSITION Athletic Director
 ADDRESS 4500 Highway 1166 CITY New Cuyama ZIP 93254
 PHONE 805-726-0270 FAX _____ E-MAIL coachbosma@yahoo.com

NAME OF SCHOOL Cuyama Valley High School
 NAME OF REPRESENTATIVE Alfonso Gaminio POSITION Superintendent/Principal
 ADDRESS 2300 Highway 1166 CITY New Cuyama ZIP 93254
 PHONE 661-766-2642 FAX _____ E-MAIL agaminio@cuyamajunified.org

NAME OF SCHOOL _____
 NAME OF REPRESENTATIVE _____ POSITION _____
 ADDRESS _____ CITY _____ ZIP _____
 PHONE _____ FAX _____ E-MAIL _____

NAME OF SCHOOL _____
 NAME OF REPRESENTATIVE _____ POSITION _____
 ADDRESS _____ CITY _____ ZIP _____
 PHONE _____ FAX _____ E-MAIL _____

If the designated representative is not available for a given league meeting, an alternate designee of the district governing board may be sent in his/her place. **NOTE:** League representatives from public schools and private schools must be designated representatives of the school's governing boards in order to be eligible to serve on the section and state governance bodies.

Superintendent's or Principal's Name Alfonso Gaminio Signature Alfonso Gaminio
 Address 2300 Highway 1166 City New Cuyama Zip 93254
 Phone 661-766-2642 FAX _____

PLEASE RETURN THIS FORM DIRECTLY TO THE CIF SECTION OFFICE.

Agreement between Cuyama Joint Unified School District and Holly Goldberg, PhD for the Early Learning Project Consultation Services

This Agreement is entered into between Cuyama Joint Unified School District (CJUSD) and independent contractor, Holly Goldberg (referred to as Contractor herein). CJUSD and Holly Goldberg, PhD are referred to as a "Party" or "Parties". This Agreement outlines responsibilities and terms.

1. TERM OF AGREEMENT

The term of this Agreement begins on June 1, 2024 and continues through June 30, 2025 unless terminated as provided hereinafter or extended by mutual agreement. It is agreed that the Contractor is acting as an independent contractor and not as an agent or employee of CJUSD. Contractor will directly subcontract Eileen Monahan as part of this project.

An independent contractor is not entitled to the rights and benefits provided to employees including, without limitation, paid sick leave, paid vacation, membership in a retirement system, unemployment insurance, workers' compensation coverage, disability, and health/welfare benefits.

2. COMPENSATION

CJUSD shall pay the Contractor \$225/hour for all services rendered by Holly Goldberg, PhD (and subcontractor Eileen Monahan), not to exceed \$12,000 based on 53.3 total hours. The Contractor shall submit a monthly invoice for services. CJUSD will issue payment upon receipt of each invoice.

3. SCOPE OF WORK

The Contractor agrees to render services related to Cuyama Joint Unified School District's Early Learning Project as detailed in the below scope of work. CJUSD agrees to compensate the Contractor for services rendered as specified below.

Contractor Activities	Estimated Hours	Estimated Cost	Deliverable Timeline
Capacity Building	53.3 hours	\$12,000	Ongoing
1. Meet with CJUSD project staff as needed.			
2. Provide support regarding compliance with the Early Learning Project required activities and reports.			
3. Identify opportunities to build local capacity to fulfill the Early Learning Project activities and goals.			
4. Work with CJUSD project staff to track and report on the long-term success of the Early Learning Project.			
Estimated Total	53.3 hours	\$12,000	

4. TERMINATION OF AGREEMENT

This Agreement may be terminated by either party upon written notice of intent to terminate. Unless so terminated, this Agreement shall remain in full force and effect for the full term of this Agreement. If this Agreement is terminated prior to the end of the full term, payment to Holly Goldberg, PhD will be made according to the services provided up to the date of termination.

5. AMENDMENTS

This Agreement may be amended only by the written agreement of the parties.

6. ENTIRE AGREEMENT/MISCELLANEOUS

This Agreement constitutes the entire Agreement between the Parties regarding its subject matter and may be modified only as provided herein. No representations or oral or implied agreements have been made by any Party hereto or its agent, and no Party to this Agreement relies upon any representation or agreement not set forth herein. If any provision of this Agreement is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the remainder of the Agreement will remain in full force and effect.

Signature

Date

Signature

Date



County of Ventura
**COUNTY CLERK-RECORDER
& REGISTRAR OF VOTERS**

Michelle Ascencion
County Clerk-Recorder
& Registrar of Voters

April 25, 2024

Mr. Alfonso Gamino, Superintendent
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

Re: November 5, 2024 School District General Election

Dear Mr. Gamino:

Enclosed is an abbreviated calendar of events for your information and action. The following documents are **required** to be returned by Monday, July 1, 2024:

1. Resolution requesting consolidation
2. Notice of Elective Offices to be Filled and whether the candidate or the district will bear the cost of the candidate statement
3. Criteria for determining tie votes by lot (ELEC §15651)
4. Request for Specified Election Services for District Candidates
5. Request for Specified Election Services for Measures, if applicable
6. A map specifying the boundaries of the district, and any divisions

The nomination period opens on Monday, July 15, 2024, and closes on Friday, August 9, 2024; with the extension period ending on Wednesday, August 14, 2024 in those cases where the incumbent does not file.

If you have any questions or require additional documents, please feel free to call Kim Goodenough at (805) 654-5031.

Sincerely,

Christina Onias
CHRISTINA ONIAS
Assistant Registrar of Voters

Preserving History • Protecting Democracy

Clerk and Recorder Division • 800 S. Victoria Ave., Ventura, CA 93009-1260 • (805) 654-2253 • Fax: (805) 654-2392 • VCClerkRecorder.org
Elections Division • 800 S. Victoria Ave., Ventura, CA 93009-1200 • (805) 654-2664 • Fax: (805) 648-9200 • VenturaVote.org
East County Office • 2100 E. Thousand Oaks Blvd., Suite A, Thousand Oaks 91362 • (805) 449-2157 • VCClerkRecorder.org



**Michelle Ascencion
Clerk-Recorder & Registrar of Voters
Presidential General Election Calendar
November 5, 2024**

May 17, 2024 E- 172	Last day to file petitions regarding measures and/or initiatives.
June 10 E- 148	Governor's Proclamation of the Presidential General election.
July 1 E- 127	Last day to request consolidation by delivering resolution for cities, schools, and special districts for offices to be filled, including ballot text for initiative measures. NOTE: Resolutions requesting consolidation for measures received after July 1 may have shortened and/or no Argument/Rebuttal periods.
July 8 E- 120	Publish Notice of Election
July 11 E- 117	Ballot title and summary, tax rate statement, and full text of measure due to County Elections Office.
July 15 to August 9 E- 113 – E-88	Declaration of Candidacy and Nomination period.
July 19 E- 109	Publication of Notice of Election and Ballot Label of Measures with dates of Arguments/Rebuttals. Public examination opens for 10 days immediately upon receipt of documents.
July 22 E- 106	Measures to County Counsel (or City Attorney) to prepare Impartial Analysis.
July 22 to July 29 E- 106 – E-99	Arguments filing period. Public exam July 30 through August 8.
July 30 to August 9 E- 98 – E-88	Rebuttals filing period. Public exam August 10 through August 19.
August 9 E- 88	Declaration of Candidacy and Nomination period ends.

If a date falls on a holiday; the date is not extended. The Ventura County Elections Division will be closed.

ORDER OF ELECTION

(Education Code Sections 5000, 5018, 5304, 5322)

RESOLUTION ORDERING GOVERNING BOARD MEMBER ELECTION & NOTICE TO CONSOLIDATE

WHEREAS, the regular biennial election of governing board members is ordered by law pursuant to section 5000 of the Education Code to fill offices of members of the governing board of Cuyama Joint Unified School/Community College District of Santa Barbara County; and

WHEREAS, pursuant to Section 5340 of the Education Code, said election must be consolidated with any other school or community college district governing board elections in the same area on the same day; and

WHEREAS, pursuant to section 10400 of the Elections Code, said election may be consolidated with other elections to be held on the same day;

NOW, THEREFORE, BE IT RESOLVED that Dr. Susan Salcido, Santa Barbara County Superintendent of Schools, call the election as ORDERED and in accordance with the designations contained in the following Specifications of the Election Order made under the authority of Education Code Sections 5304 and 5322.

SPECIFICATIONS OF THE ELECTION ORDER

The election shall be held on Tuesday, November 5, 2024

The purpose of the election¹ is to elect 3 members of the governing board of Cuyama Joint Unified School/Community College District.

² Indicate if any offices are for two-year terms: _____

IT IS FURTHER ORDERED that the clerk or secretary of the district shall deliver, not less than 123 days prior to the date set for the election, two copies of this Resolution and Order to the county superintendent of schools, and one copy to the officer conducting the election.³

THE FOREGOING RESOLUTION AND ORDER was adopted by a formal vote of the governing board of the Cuyama Joint Unified SD School/Community College District of Santa Barbara County, being the board authorized by law to make the designations therein contained, on May 9, 2024.

(Signed) _____
Clerk/Secretary of the Governing Board

Instructions

¹ If election is called under ECS 5018, insert:

Another purpose is whether the number of members of the governing board of _____ District shall be increased from three to five.

Another purpose of the election shall be to elect two additional members of the governing board of _____ District to serve if the above measure is approved.

² Indicate if any offices are for two-year terms (as opposed to four-year terms)

³ After the Order of Election is adopted by the board, the clerk or secretary should sign the Order and deliver two copies to the county superintendent of schools and one to the officer conducting the election not less than 123 days prior to the date set for the election (ECS 5322). One of these copies is to be delivered by the county superintendent to the county clerk or registrar of voters, with a copy of the Notice of Election, at least 124 days prior to the date of election (ECS 5324).



MICHELLE ASCENCION
 Clerk-Recorder & Registrar of Voters
 Elections Division

Notice to the County Clerk of Elective Offices to be filled in the

 (Name of School or Special District)

You are hereby notified that a Presidential General Election will be held on November 5, 2024.

District records indicate that the elective offices held by the persons listed below are to be filled:

<u>Name of Officeholder*</u>	<u>Title & District/Division (if any)</u>
<u>Elaine Johnson (4-yr.)</u>	<u>Board President 2026</u>
<u>Heather Lomax (4 yr.)</u>	<u>Board Clerk 2026</u>
<u>Whitney Goller (2yr.)</u>	<u>Board Member thru 2024</u>
<u>Michael Funkhouser (2yr.)</u>	<u>Board Member thru 2024</u>
<u>Jeffrey Mitchell (2yr.)</u>	<u>Board Member thru 2024</u>

The District is to pay for the printing, handling, translating, and mailing
District/Candidate**

of the candidate's statements pursuant to Section 13307 of the Elections Code.

Dated: 5/9/2024

Print Name & Title: Alfonso Gamin O

Signature: Alfonso Gamin O

* Please note if any appointments were made to fill vacancies and indicate expiration of terms.

** Indicate District or Candidate depending upon which entity is to be billed for the cost of printing and handling the candidate's statements.

August 10 to August 14 E- 87 – E-83	Extension of nomination period if eligible incumbent does not file.
August 15 E- 82	Random alpha drawing for names appearing on the ballot.
August 23 E- 74	County Voter Information Guide pages to printers.
September 9 to October 22 E- 57 – E-14	Write-in candidate filing period.
September 26 to October 15 E- 40 – E-21	Mail County Voter Information Guides to voters.
October 7 to October 29 E- 29 – E-7	Vote By Mail ballots are available.
October 21 E- 15	Last day to register to vote. On-line registration will be available at registertovote.ca.gov
October 26 to November 4 E- 10 – E-1	Early Voting Days. Vote Centers open 9 a.m. – 5 p.m.
November 5 Election Day!	Election Day. Vote Centers open 7 a.m. to 8:00 p.m.
November 7 E+ 2	Official Canvass begins.
December 5 E+ 30	Completion of Official Canvass.

If a date falls on a holiday; the date is not extended. Ventura County Elections Division will be closed.



California.

LEGISLATIVE INFORMATION

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 Code: Section:

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Search Phrase:

Highlight

ELECTIONS CODE - ELEC

DIVISION 15. SEMIFINAL OFFICIAL CANVASS, OFFICIAL CANVASS, RECOUNT, AND TIE VOTE PROCEDURES [15000 - 15702] (*Heading of Division 15 amended by Stats. 1998, Ch. 1073, Sec. 21.*)

CHAPTER 10. Tie Votes [15650 - 15673] (*Heading of Chapter 10 renumbered from Chapter 13 by Stats. 1998, Ch. 1073, Sec. 44.*)

ARTICLE 1. Elections Other than Primary Elections [15650 - 15654] (*Article 1 enacted by Stats. 1994, Ch. 920, Sec. 2.*)

15651. (a) If at any election, except as provided in subdivision (b) and an election for Governor or Lieutenant Governor, two or more persons receive an equal and the highest number of votes for an office to be voted for in more than one county, the Secretary of State shall forthwith summon the candidates who have received the tie votes, whether upon the canvass of the returns by the Secretary of State or upon recount by a court, to appear before him or her at the Secretary of State's office at the State Capitol at a time to be designated by him or her. The Secretary of State shall at that time and place determine the tie by lot. Except as provided in subdivision (b), in the same manner, at a time and place designated by it, the election board shall determine a tie vote, whether upon the canvass of the returns by the election board or upon a recount by a court, for candidates voted for wholly within one county or city.

(b) In lieu of resolving a tie vote by lot as provided in subdivision (a), the legislative body of any county, city, or special district not subject to the Uniform District Election Law (Part 4 (commencing with Section 10500) of Division 10) may resolve a tie vote by the conduct of a special runoff election involving those candidates who received an equal number of votes and the highest number of votes.

A special runoff election shall be held only if the legislative body adopts the provisions of this subdivision prior to the conduct of the election resulting in the tie vote. If a legislative body decides to call a special runoff election in the event of a tie vote, all future elections conducted by that body shall be resolved by the conduct of a special runoff election, unless the legislative body later repeals the authority for the conduct of a special runoff election.

If a special runoff election is held pursuant to this subdivision, the legislative body shall call for the runoff election to be held in the local entity on a Tuesday not less than 40 nor more than 125 days after the administrative or judicial certification of the election that resulted in a tie vote. If a regular election is to be held throughout the jurisdiction within that time period, the special runoff election shall be held on the same day as, and consolidated with, the regular election.

(Amended by Stats. 1998, Ch. 199, Sec. 49. Effective January 1, 1999.)



MICHELLE ASCENCION
Clerk-Recorder & Registrar of Voters
Elections Division

VENTURA COUNTY
REQUEST FOR SPECIFIED ELECTION SERVICES
DISTRICT CANDIDATES

TO: MICHELLE ASCENCION, Clerk-Recorder & Registrar of Voters

FROM: Cuyama Joint Unified SD
School District or Special District

Alfonso Gamero
Signature of Authorization

ELECTION: Presidential General Election

DATE: November 5, 2024

SERVICE OPTIONS Place a check mark next to the desired service (one selection per item):

ITEM #1 PUBLICATIONS

A. County elections official is requested to publish: Notice of Election for Offices, Nominees, and Vote Centers.

B. District will publish and send proof of publication to Elections.

ITEM #2 CANDIDATE CERTIFICATES AND OATHS OF OFFICE

A. County elections official is requested to furnish completed Certificates and Oaths of Office.

B. District will provide its own Certificates and Oaths of Office.

ELECTIONS DIVISION SERVICES PROVIDED

CANDIDATE FORMS: Elections Division to provide all nomination documents.

CANDIDATE FILINGS: Elections Division will check nomination petition signatures. (Oxnard Harbor District only)

TRANSLATIONS: Elections Division provides all translations pursuant to Elections Code Section 13307.

PRINTING OF COUNTY VOTER INFORMATION GUIDE: Elections Division prints Candidate Statements, Sample Ballots, and Vote Center/Ballot Drop Box lists in the County Voter Information Guide for each election.

VOTE BY MAIL BALLOTS: Elections Division processes all Vote By Mail ballots.

VOTE CENTERS/PRECINCTS ASSIGNMENTS: Elections Division determines precinct boundaries and number of Vote Centers.

ELECTION RESULTS - Elections Division posts results and regular updates on its website: VenturaVote.org

The undersigned requests the above election services to be performed by the Ventura County Elections Official and pursuant to Elections Code Section 10002, agrees to reimburse the County in full for services requested upon presentation of a bill.

Name of School District
or Special District:

Cuyama Joint Unified School District

Print Name & Title:

Alfonso Gamino, Superintendent/Principal

Date:

May 9, 2024

Rev. 4/23/2024



District / Charter

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above-named district, I certify that the signatures shown below in **Column 1** are the verified signatures of the members of the governing board. I certify that the signatures shown in **Column 2** are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

- **K-12 Districts:** 35143, 42632, and 42633, 17604

If persons authorized to sign orders as shown in **Column 2** are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: May 10, 2024 to December 2024
 In accordance with governing board approval dated May 9 2024.

Signature *Alfonso Gamino*
 Clerk or Secretary of the Board
 Alfonso Gamino
 Typed Name _____
 Clerk or Secretary of the Board

NOTE: Please TYPE name under signature.

Column 1 Signatures of Members of the Governing Board	
If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.	
SIGNATURE	
TYPED NAME	
President of the Board of Trustees/Education	
SIGNATURE	
TYPED NAME	
Vice President of the Board of Trustees/Education	
SIGNATURE	
TYPED NAME	
Clerk of the Board of Trustees/Education	
SIGNATURE	
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	
TYPED NAME	
Member of the Board of Trustees/Education	

Column 2	Act as District Agents / Contacts	Payments / Warrants	Payroll	Offers of Employment
Note for Escape Financial System Users: The district must have an active employee with access to Escape in order to authorize accounts payable. This form is needed in order to grant activity permissions necessary to authorize payments in Escape.				
SIGNATURE <u><i>LeAnn Zayasbayan</i></u>	X	X	X	X
TYPED NAME <u>LeAnn Zayasbayan</u>				
TITLE <u>Business Manager</u>				
SIGNATURE				
TYPED NAME				
TITLE				
SIGNATURE				
TYPED NAME				
TITLE				
SIGNATURE				
TYPED NAME				
TITLE				
SIGNATURE				
TYPED NAME				
TITLE				
SIGNATURE				
TYPED NAME				
TITLE				
SIGNATURE <u><i>Alfonso Gamino</i></u>				
TYPED NAME <u>Alfonso Gamino</u>				
TITLE SECRETARY (per EC1010, the Superintendent)				

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Cuyama Joint Unified School District

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

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Alleigh Cortes

Individual/Organization Seeking Fundraising Approval: Freshman Class 2027

Date of Request: 5/6/24 Date(s) of Fundraiser: May 10th, May 17th, May 24th

Description of Proposed Fundraising Activity: Showing movie nights in High school Gym.

Method(s) of Solicitation: Tickets \$5 (Adults) \$3 (student)

Purpose of Fundraiser: Freshman class (2027) Senior class

[Signature] _____
Signature of Applicant Date 5/6/24

Alicia Murray _____
Signature of Site Administrator Date 5/6/24

Signature of Superintendent Date _____

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

Comments: _____

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Exhibit

Use Of School Facilities

E 1330

Community Relations

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

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

Date of Application: 5/6/24 Contact Name & Title: Alleigh Cortes

Purpose or Use: Movie Night (Bear Cinema)

Expected Attendance: 50-60 Open to public? YES NO N/A

Will admission be collected? YES NO N/A If yes, amount per person: \$5 Adults/\$3 Student

If yes, for what purpose will net proceeds be used? Freshman class Senior Trip

If proceeds are for charitable purpose:

Facility Desired? YES NO If yes, name of school: Cuyama Valley High School

Circle any/all that apply: Cafeteria, Multi-Purpose Room Gymnasium

Specific Classroom Other

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

Specify date(s) and time(s) of use: May 10th, May 17th, May 24th

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

Name of Organization: Freshman class (Please Print)

Address: 4500 Highway 166

City/State/Zip: New Cuyama CA 93254

Phone Number: 805-602-2217

Email: acortes@cuyamaunified.org

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

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

Signed: 96

Date Signed:

DISTRICT APPROVAL
Facilities/Equipment available? YES NO
Application Approved? YES NO
Authorized Signature:
Print:
Date of Approval:
Notes:

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Tosha Ramandia Today's Date: 5/2/24

Purpose: College TOUR / College Registration

Field Trip Location/Destination: Taft, CA. TAFT college

Departure Date: 5-14-24 Departure Time: 8:15 Return Date: 5-14-24 Return Time: 1:15pm

Grade Level(s): 12th Site Location: _____ Number of Students: _____

Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request form

Method of transportation: VAN

Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:
Substitute Needed: YES NO Number of Days: 1
Lodging Needed: YES NO Where? TAFT college
Meals Needed: YES NO **Total Estimate of Expenses:** _____
Source of Funding for This Field Trip: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____
SUPERINTENDENT SIGNATURE: _____ DATE: _____

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___
APPLICANT NOTIFIED: YES: ___ NO: ___
FINANCE NOTIFIED: YES: ___ NO: ___

Cuyama Joint Unified School District

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

VEHICLE REQUEST FORM

PLEASE READ:

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

Requestor's Name and Title: Tosha Romandia / Counselor Date: 5/2/24

Type of Vehicle(s) requesting:

Bus: _____ Ford Taurus: _____ Toyota Camry (Manual) _____
Chevy Van (8 Passenger): New Van Dodge Van (7 Passenger) _____

Vehicle Pick Up Date Requesting: 5/14/24 Time: 8:00AM
Vehicle Return Date Requesting: _____ Time: _____

Destination: Taft College Accompanying Field Trip request? YES NO

Drivers Attending:

Name: Tosha Romandia CA DL#: D5805813 Cell Phone #: 661-623-4994

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

Expense Acct Charged: _____

Approval: _____

Cuyama Joint Unified School District

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

Student Field Trip Request

Requestor(s): Jennifer Stancliff Today's Date: 5/6/2024
Purpose: Senior team building trip to beach

Field Trip Location/Destination: Avila Beach
Departure Date: 5/20 Departure Time: 9:00am Return Date: 5/20 Return Time: 5:00 pm
Grade Level(s): 12 Site Location: _____ Number of Students: 11-14
Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request form
Method of transportation: vans x 2
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES NO Number of Days: 1
Lodging Needed: YES NO Where? _____
Meals Needed: YES NO Total Estimate of Expenses: \$400
Source of Funding for This Field Trip: Class Funds

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____
SUPERINTENDENT SIGNATURE: _____ DATE: _____

REQUEST APPROVED: YES ___ NO ___

BOARD APPROVAL

APPROVED BY THE BOARD: YES: ___ NO: ___
APPLICANT NOTIFIED: YES: ___ NO: ___
FINANCE NOTIFIED: YES: ___ NO: ___

Cuyama Joint Unified School District

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

VEHICLE REQUEST FORM

PLEASE READ:

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

Requestor's Name and Title: Jennifer Stancliff Date: 5/6/2024

Type of Vehicle(s) requesting:

Bus: _____ Ford Taurus: _____ Toyota Camry (Manual) _____
Chevy Van (8 Passenger): Dodge Van (7 Passenger)

Vehicle Pick Up Date Requesting: 5/20 Time: 9:00am
Vehicle Return Date Requesting: 5/20 Time: 5:00pm

Destination: Avila Beach Accompanying Field Trip request? YES NO

Drivers Attending:

Name: _____ CA DL#: _____ Cell Phone #: _____

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

Expense Acct Charged: _____

Approval: _____

Vehicle Request Form

Form 2B

Rev. 06 24 2019