

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING (Adjourned from July 20, 2023) MINUTES
Monday, July 24, 2023, 4:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join Zoom Meeting

<https://us06web.zoom.us/j/85191081817?pwd=ZE5rUUJ1bEVkK0pNVIZRaid3Y0kxZz09>

Meeting ID: 851 9108 1817

Passcode: Wx5Hs1

- I. The meeting will be called to order by Board President, Heather Lomax at **4:06 P.M.**

Roll Call Vote:

Heather Lomax **P** Elaine Johnson **P** Whitney Goller **Ab** Jeffrey Mitchell **Ab**

Michael Funkhouser **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by Terri King

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.

Charlie Basma, as a citizen of Cuyama, spoke about a new Cuyama group called Stand with Cuyama. Charlie wanted to make the board aware of how the town is hurting from the water lawsuit. He wanted the board to help support the group in any way the can. Board was fine with Mr. Gamino supporting the group with translations or anything like that on his own personal time.

Charlie is happy to see that 78% of the high school is involved in sports this coming school year.

III. Superintendent's Report

A. Summer School update

B. Other

Mr. Gamino mentions that summer school was funded this school year and the district may not have a summer school in 2024, if the district does not receive funding to support summer school.

IV. Board Reports

Heather Lomax requested to the Superintendent that he bring back an agenda item for the board to consider the possibility of going to a three board member board. The board has discussed this discussion in the past and would like to bring it back for another discussion and possible further direction.

Mr. Gamino stated that he will bring the agenda item in October for the board to discuss the topic.

V. 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 June 15, 2023, Regular Board Meeting. **Pg. 1-10**
2. Minutes of the Thursday, June 22, 2023, Special Board Meeting. **Pg. 11-14**
3. Checks Board Report and Warrants June 1-30, 2023. **Pg. 15-56**
4. Williams Uniform Complainaints Quartly Report April- June 2023. **Pg. 57**

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Approved 3-0

VI. Action Items:

a. It is recommended that the board discuss and approve the school year language revision to the Cuyama Unified School District transportation plan. This plan was approved by the board on March 9, 2023. This action today is intended to clarify that the first year plan that the board approved on March 9, 2023, was and is intended to address both the 2022-2023 and the 2023-2024 fiscal years. This plan describes the prioritized transportation services. In future years, the plan will address updates to and primarily about the following fiscal/school year. **Pg. 58**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

The board discussed and approved the school year language revision to the Cuyama Unified School District transportation plan.

Approved 3-0

b. It is recommended that the board discuss and approve the document tracking services licensing agreement July 1, 2023 through June 30, 2024. DTS will assist with 2023 **Accountability** Report Card, 2023 School Plan for Student Achievement, and other items to identify as needed. **Pg. 59-63**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

The board discussed and approved the document tracking services licensing agreement July 1, 2023 through June 30, 2024

Approved 3-0

- c. It is recommended that the board discuss and approve the Agricultural Career **Technical** Education Incentive Grant for funding year 2023-2024. The grant needs to be approved by the board on or before July 31, 2023. Mr. Lebsack completed the application for this grant. **Pg. 64-114**

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

The board discussed and approved the Agricultural Career Technical Education Incentive Grant application for funding year 2023-2024.

Approved 3-0

- d. It is recommended that the board discuss and approve the California School Boards Association (CSBA) membership only for July 1, 2023 - June 30, 2024. The district will not seek ELA membership for July 1, 2023 - June 30, 2024. In addition, it is recommended that the board approve the California School Boards Association Gamut Policy and Gamut Policy Plus for July 1, 2023 – June 30, 2024. **Pg. 115-117**

Moved By: **Elaine Johnson** 2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

The board discussed and approved the California School Boards Association (CSBA) membership only for July 1, 2023 - June 30, 2024.

Approved/Moved 3-0

- e. It is recommended the board discuss and approve the revised K-12 Counselor and Schools Community Coordinator job description to a calendar of 205 workdays on the current attached counselor and Community Schools Coordinator salary schedules. **Pg. 118-127**

Moved By: **Elaine Johnson** 2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

The board discussed and approved the revised K-12 Counselor and Schools Community Coordinator job description to a calendar of 205 workdays on the

current attached counselor and Community Schools Coordinator salary schedules. The Community Schools Coordinator salary is allocated to stay within the Schools Community Coordinator categorical funding.

- f. It is recommended that the board discuss and approve the first reading of California School Boards Association (CSBA) June 2023 updates as listed here.
1. BP 0420.41 and E(1) 0420.41 on Charter School Oversight. **Pg. 128-160**
 2. BP 1113 and E (1) 1113 on District and School Websites. **Pg. 161-179**
 3. BP and AR 4112.2 on Certification. **Pg. 180-203**
 4. E (1) 4112.9, 4212.9, & 4312.9 on Employee Notifications. **Pg. 204-222/281-299/359-377**
 5. BP 4140, 4240, and 4340 on Bargaining Units. **Pg. 223-233/300-310/378-388**
 6. AR 4161.1, 4261.1, & 4361.1 on Personal Illness/Injury Leave. **Pg. 234-246/311-324/389-401**
 7. AR 4161.2, 4261.2, & 4361.2 on Personal Leaves. **Pg. 247-260/325-338/402-415**
 8. AR 4161.8, 4261.8, & 4361.8 on Family Care and Medical Leave. **Pg. 261-280/339-358/416-435**
 9. BP 5117 on Interdistrict Attendance. **Pg. 436-443**
 10. BP 5141.5 on Mental Health. **Pg. 444-450**
 11. BP & AR 5141.6 on School Health Services. **Pg. 451-471**
 12. BP and E(1) 5145.6 on Parent/Guardian Notifications. **Pg. 472-518**
 13. BP and AR 5148 on Child Care and Development. **Pg. 519-553**
 14. BP 6146.4 on Differential Graduation and Competency Standards for Students with Disabilities. **Pg. 554-557**
 15. BP 6159.2 on Nonpublic, Nonsectarian School and Agency Services for Special Education. **Pg. 558-561**
 16. BP 6173.4 Education for American Indian Students. **Pg. 562-567**
 17. AR 6173.4 Title VI Indian Education Program – DELETE yes or no. Never had it. **Pg. 568-571**
 18. BP and AR 6174 on Education for English Learners. **Pg. 572-601**
 19. BB 9322 on Agenda/Meeting Materials. **Pg. 602-611**
 20. CSPA Policy Guide Sheet and CSBA Checklist – June 2023. **Pg. 612-623**

The board voted to discuss and approved the CSBA June 2023 updates as a as final as listed here.

Moved By: Michael Funkhouser

2nd By: Elaine Johnson

Roll Call Vote:

Heather Lomax Y Elaine Johnson Y Whitney Goller Ab

Jeffrey Mitchell Ab Michael Funkhouser Y

Approved 3-0

- g. It is recommended that the board discuss and approve the agreement between Santa Barbara County Education Office and Cuyama Joint Unified School District for professional development services July 1, 2023 – June 30, 2024. **Pg. after 623**

Moved By: **Michael Funkhouser** 2nd By: **Elaine Johnson**

Roll Call Vote:

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

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

The board discussed and approved the agreement between Santa Barbara County Education Office and Cuyama Joint Unified School District for professional development services July 1, 2023 – June 30, 2024.

Approved 3-0

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.

The Board will adjourn into closed session at **4:35** p.m.

The Board returned to open session at: **5:17** p.m.

Report out from closed session

The board approved the personnel activity report as submitted.

IX. ADJOURNMENT:

Moved By: **Elaine Johnson** 2nd By: **Michael Funkhouser**

Roll Call Vote:

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

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

Adjourned 3-0 at 5:18 p.m.

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, August 10, 2023; 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-2021-2022/> using the "Click Here" links next to the date: 08/10/2023.

Checks Dated 07/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-748930	07/07/2023	Lebsack, Kevin D	01-4300		837.25
01-748931	07/07/2023	Rodriguez, Nicole C	01-4300		90.69
01-748932	07/07/2023	Amazon Capital Services	01-4400		1,474.02
01-748933	07/07/2023	Amazon Capital Services	01-4300		678.45
01-748934	07/07/2023	Amazon Capital Services	01-4300		86.19
01-748935	07/07/2023	Amazon Capital Services	01-4300		530.31
01-748936	07/07/2023	B&B Surplus, Inc	01-4300		2,062.16
01-748937	07/07/2023	Home Depot Credit Services	01-4300		467.61
01-748938	07/07/2023	James Herrera	01-5100		400.00
01-748939	07/07/2023	Kern County Supt. Of Schools	01-5640		560.48
01-748940	07/07/2023	Old Cuyama Do It Best	01-4300	167.27	
			01-8590	1,212.74	1,380.01
01-748941	07/07/2023	Quill Corporation	01-4300		520.24
01-749935	07/14/2023	Fatterman, Kendy C	01-4300		22.99
01-749936	07/14/2023	Applied Technology Group, Inc.	01-5900		250.00
01-749937	07/14/2023	Brown & Reich Petroleum, Inc.	01-4381	736.60	
			01-4384	161.54	898.14
01-749938	07/14/2023	Cuyama Community Services Dist	01-5530		512.24
01-749939	07/14/2023	James Herrera	01-5100		60.00
01-749940	07/14/2023	Jordano's Food Service	13-4710		1,851.39
01-749941	07/14/2023	McGraw-Hill School Education	01-4100		591.79
01-749942	07/14/2023	Pacific Gas & Electric	01-5520		11.29
01-749943	07/14/2023	Procare Janitorial Supply	01-4300		307.96
01-749944	07/14/2023	Quill Corporation	01-4300		87.90
01-749945	07/14/2023	Schools Legal Service	01-5830		5,387.50
01-751108	07/21/2023	American Business Machines	01-4300		15.00
01-751109	07/21/2023	Education Systems Engineers	01-5865		14,333.00
01-751110	07/21/2023	Interquest Detection Canines	01-5800		700.00
01-751111	07/21/2023	Jordano's Food Service	13-4710		4,112.33
01-751112	07/21/2023	Marborg Disposal	01-5570		741.60
01-751113	07/21/2023	Old Cuyama Do It Best	01-4300		976.92
01-751114	07/21/2023	Pacific Gas & Electric	01-5520		88.41
01-751115	07/21/2023	Purchase Power	01-5900		149.00
01-751116	07/21/2023	Valley Awards & More	01-4300		193.95
01-751117	07/21/2023	Verizon Business	01-5910		21.62
01-751118	07/21/2023	VISA	01-4300	165.76	
			01-5200	46.00	211.76
01-751912	07/28/2023	Bourgeois, Leah	01-4300		37.47
01-751913	07/28/2023	Davis-Lopez, Sherry L	01-4300		301.91
01-751914	07/28/2023	Haslett, Lisa D	01-4300		134.33
01-751915	07/28/2023	Quesada, Jennifer	01-4300		61.93
01-751916	07/28/2023	API Plumbing Supplies	01-4300		173.20
01-751917	07/28/2023	BENCHMARK AIR CONDITIONING	13-5640		973.00
01-751918	07/28/2023	CSBA	01-5800		6,794.00
01-751919	07/28/2023	Home Depot Credit Services	01-4300		280.76
01-751920	07/28/2023	Maaco	01-5640		2,224.54

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.

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043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALESG), Aug 1
2023 2:28PM

Checks Dated 07/01/2023 through 07/31/2023

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-751921	07/28/2023	Old Cuyama Do It Best	01-4300	1,002.24	
			01-4380	9.69	1,011.93
01-751922	07/28/2023	Scholastic Book Fairs	01-4200		1,000.00
01-751923	07/28/2023	Self-Insured Schools of CA	01-3701		600.00
01-751924	07/28/2023	True Value Hardware	01-4300		15.98
01-751925	07/28/2023	Waldrop's Auto Parts	01-4300	104.26	
			01-4380	1,189.47	
			01-5640	5.85	1,299.58
Total Number of Checks			48		55,520.83

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	45	48,584.11
13	Cafeteria Spec Rev Fund	3	6,936.72
Total Number of Checks		48	55,520.83
Less Unpaid Tax Liability			.00
Net (Check Amount)			55,520.83

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.

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043 - Cuyama Joint Unified School District

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2023 2:28PM

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 # 01-748930, Dated 07/07/2023, Cleared (000329), PO# ,BatchId AP07072023										
Direct Employee										
	Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402									
@	2022/23	06/30/23	Metal and tools for AG	230630KL	07/05/23	Paid	Cleared	837.25		837.25
	2023 01- 6388- 0- 3800- 1000- 4300- 070- POST- 00R3									
Check # 01-748931, Dated 07/07/2023, Cleared (000329), PO# ,BatchId AP07072023										
Direct Employee										
	Rodriguez, Nicole C (000051) PO BOX 473 New Cuyama, CA 93254									
@	2022/23	06/12/23	Garden supplies	230612NF	07/05/23	Paid	Cleared	90.69		90.69
	2023 01- 0900- 0- 1110- 1000- 4300- 030- 0000- GRDN									
Check # 01-748932, Dated 07/07/2023, Cleared (000329), PO# PO23-00157,BatchId AP07072023										
AP Vendor										
11	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184									
* @	2022/23	06/28/23	R23-00159 AG supplies	111-9987189-0086657	07/05/23	Paid	Cleared	1,474.02		1,474.02
	2023 01- 6388- 0- 3800- 1000- 4400- 070- POST- 00R3									
Check # 01-748933, Dated 07/07/2023, Cleared (000329), PO# ,BatchId AP07072023										
Direct Vendor										
	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184									
@	2022/23	06/28/23	AG Supplies	1N7V-GQ1D-1YVT	07/05/23	Paid	Cleared	678.45		678.45
	2023 01- 6388- 0- 3800- 1000- 4300- 070- POST- 00R3									
Check # 01-748934, Dated 07/07/2023, Cleared (000329), PO# PO23-00157,BatchId AP07072023										
AP Vendor										
	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184									
* @ F	2022/23	06/28/23	R23-00159 AG supplies	111-1641859-1803431	07/05/23	Paid	Cleared	86.19		86.19
	2023 01- 6388- 0- 3800- 1000- 4300- 070- POST- 00R3									

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, 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	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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AP Vendor Amazon Capital Services (000201/1)										
PO Box 035184										
Seattle, WA 98124-5184										
* @ F	2022/23	06/30/23	R23-00160	AG Supplies	111-8302581-6263409	07/05/23	Paid	Cleared	530.31	530.31
2023 01-7010-0-3800-1000-4300-070-0000-0000										
Check Amount for 01-748934 86.19										
Check # 01-748936, Dated 07/07/2023, Cleared (000329), PO# PO23-00155,Batchld AP07072023										
AP Vendor B&B Surplus, Inc (000042/1)										
7020 Rosedale Highway										
Bakersfield, CA 93308-5842										
@ F	2022/23	06/30/23	R23-00157	AG Supplies	1074640	07/03/23	Paid	Cleared	2,062.16	2,062.16
2023 01-6388-0-3800-1000-4300-070-POST-00R3										
Check Amount for 01-748935 530.31										
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Client Vendor Home Depot Credit Services (002329/1)										
Dept 32-2502046356										
PO BOX 78047										
Phoenix, AZ 85062-8047										
@	2022/23	05/04/23	Refund	54672	07/05/23	Paid	Cleared	50.91-	50.91-	
2023 01-0035-0-0000-8100-4300-000-RENT-0000										
@	2022/23	05/04/23	Rental Maint. Supplies	54680	07/05/23	Paid	Cleared	370.24	370.24	
2023 01-0035-0-0000-8100-4300-000-RENT-0000										
@	2022/23	05/04/23	Rental Maint. Supplies	98658	07/05/23	Paid	Cleared	148.28	148.28	
2023 01-0035-0-0000-8100-4300-000-RENT-0000										
Check Amount for 01-748937 467.61										
Check # 01-748938, Dated 07/07/2023, Cleared (000329), PO# PO23-00051,Batchld AP07072023										
AP Vendor James Herrera (002887/1)										
PO BOX 251										
New Cuyama, CA 93254										

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, 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	Paymt Status	Check Status	Invoice Amount	Expense Amount
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2022/23	06/30/23	R23-00053	James Herrera (002887/1)	(continued)	07/03/23	Paid	Cleared	400.00	400.00
Student Transportation Daily Rate June 2023									
2023 01-0000-0-0000-3600-5100-070-0000-SPED									
Check Amount for 01-748938 400.00									
Check # 01-748939, Dated 07/07/2023, Cleared (000329), PO# , Batchld AP07072023									
Kern County Supt. Of Schools (001195/1)									
1300 17th Street									
Bakersfield, CA 93301									
2023/24	06/15/23		Parts	304093	07/05/23	Paid	Cleared	560.48	560.48
2024 01-0000-0-0000-8100-5640-000-0000-0000									
Check Amount for 01-748939 560.48									
Check # 01-748940, Dated 07/07/2023, Cleared (000329), PO# PO23-00083, Batchld AP07072023									
Old Cuyama Do It Best (000217/1)									
3045 Hwy 166									
Cuyama, CA 93254									
2022/23	05/26/23	R23-00085	Maint. Supplies	B313848	07/05/23	Paid	Cleared	64.65	64.65
2023 01-0000-0-0000-2700-4300-030-0000-0000									
2023 01-0000-0-0000-2700-4300-070-0000-0000									
2023 01-0000-0-0000-3600-4380-000-BUS1-7230									
2023 01-0000-0-0000-3600-4380-000-BUS4-7230									
2023 01-0000-0-0000-8100-4300-000-0000-0000									
2023 01-0000-0-0000-8100-4300-030-0000-0000									
2023 01-0000-0-0000-8100-4300-030-0000-WELL									
2023 01-0000-0-0000-8100-4300-070-0000-0000									
2023 01-0000-0-1137-4200-4300-070-0000-FTBL									
2023 01-0035-0-0000-8100-4300-000-RENT-0000									
2023 01-6387-0-3800-1000-4300-070-0000-00R6									
2023 01-6387-0-3800-1000-4300-070-0000-00R7									
2023 01-6388-0-0000-0000-8590-000-POST-00R3									
2023 01-7028-0-0000-3700-4300-030-0000-0000									
2022/23	06/06/23	R23-00085	Maint. Supplies	B314645	07/05/23	Paid	Cleared	33.13	33.13

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	Expense Amount
Check # 01-748940, Dated 07/07/2023, Cleared (000329), PO# PO23-00083, Batchid AP07072023 (continued)									
AP Vendor Old Cuyama Do It Best (000217/1) (continued)									
@	2022/23	06/06/23	R23-00085	Maint. Supplies	B314645 (continued)	07/05/23	Cleared	(continued)	(continued)
			2023 01-0000-0-0000-3600-4380-000-BUS4-7230			Paid			
			2023 01-0000-0-0000-8100-4300-000-0000-0000			33.13			
			2023 01-0000-0-0000-8100-4300-030-0000-0000						
			2023 01-0000-0-0000-8100-4300-030-0000-WELL						
			2023 01-0000-0-0000-8100-4300-070-0000-0000						
			2023 01-0000-0-1137-4200-4300-070-0000-FTBL						
			2023 01-0035-0-0000-8100-4300-000-RENT-0000						
			2023 01-6387-0-3800-1000-4300-070-0000-00R6						
			2023 01-6387-0-3800-1000-4300-070-0000-00R7						
			2023 01-6388-0-0000-0000-8590-000-POST-00R3						
			2023 01-7028-0-0000-3700-4300-030-0000-0000						
@	2022/23	06/28/23	R23-00085	HS Grounds	B316467	07/05/23	Cleared	36.63	36.63
			2023 01-0000-0-0000-2700-4300-030-0000-0000						
			2023 01-0000-0-0000-2700-4300-070-0000-0000						
			2023 01-0000-0-0000-3600-4380-000-BUS1-7230						
			2023 01-0000-0-0000-3600-4380-000-BUS4-7230						
			2023 01-0000-0-0000-8100-4300-000-0000-0000						
			2023 01-0000-0-0000-8100-4300-030-0000-0000						
			2023 01-0000-0-0000-8100-4300-030-0000-WELL			36.63			
			2023 01-0000-0-0000-8100-4300-070-0000-0000						
			2023 01-0035-0-0000-8100-4300-000-RENT-0000						
			2023 01-6387-0-3800-1000-4300-070-0000-00R6						
			2023 01-6387-0-3800-1000-4300-070-0000-00R7						
			2023 01-6388-0-0000-0000-8590-000-POST-00R3						
			2023 01-7028-0-0000-3700-4300-030-0000-0000						
@	2022/23	06/30/23	R23-00085	Maint. Supplies	B316644	07/05/23	Cleared	8.62	8.62
			2023 01-0000-0-0000-2700-4300-030-0000-0000						
			2023 01-0000-0-0000-2700-4300-070-0000-0000						
			2023 01-0000-0-0000-3600-4380-000-BUS1-7230						
			2023 01-0000-0-0000-3600-4380-000-BUS4-7230						
			2023 01-0000-0-0000-8100-4300-000-0000-0000			8.62			
			2023 01-0000-0-0000-8100-4300-030-0000-0000						
			2023 01-0000-0-0000-8100-4300-030-0000-WELL						
			2023 01-0000-0-0000-8100-4300-070-0000-0000						
			2023 01-0000-0-1137-4200-4300-070-0000-FTBL						
			2023 01-0035-0-0000-8100-4300-000-RENT-0000						

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

Check # 01-748941. Dated 07/07/2023, Cleared (000329), PO#, BatchId AP07072023

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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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
Check # 01-748941, Dated 07/07/2023, Cleared (000329), PO#, Batchld AP07072023										
Direct Vendor Quill Corporation (000734/1) - PO BOX 37600 Philadelphia, PA 19101-0600										
@	2022/23	06/09/23	Summer school classroom supplies	32946160	07/03/23	Paid	Cleared	14.20		14.20
@	2022/23	06/09/23	2023 01- 3214- 0- 1110- 1000- 4300- 070- 0000- 0000 Summer school classroom supplies	32949009	07/03/23	Paid	Cleared	96.48		96.48
@	2022/23	06/12/23	2023 01- 3214- 0- 1110- 1000- 4300- 070- 0000- 0000 Summer school classroom supplies	32953334	07/03/23	Paid	Cleared	12.49		12.49
@	2022/23	06/12/23	2023 01- 3214- 0- 1110- 1000- 4300- 070- 0000- 0000 Summer school classroom supplies	32971471	07/03/23	Paid	Cleared	28.40		28.40
@	2022/23	06/12/23	2023 01- 3214- 0- 1110- 1000- 4300- 030- 0000- 0000 Summer school classroom supplies	32973089	07/03/23	Paid	Cleared	218.29		218.29
@	2022/23	06/13/23	2023 01- 3214- 0- 1110- 1000- 4300- 030- 0000- 0000 Summer school classroom supplies	32974363	07/03/23	Paid	Cleared	106.21		106.21
@	2022/23	06/14/23	2023 01- 3214- 0- 1110- 1000- 4300- 030- 0000- 0000 Summer school classroom supplies	32999395	07/03/23	Paid	Cleared	44.17		44.17
							Check Amount for 01-748941	520.24		
Check # 01-749935, Dated 07/14/2023, Printed (000330), PO#, Batchld AP07142023										
Direct Employee Fetterman, Kendy C (000022) PO BOX 99 New Cuyama, CA 93254										
2023/24	07/07/23		Rabbit food AG	54685	07/12/23	Paid	Printed	22.99		22.99
		2024	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7				Check Amount for 01-749935	22.99		

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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 # 01-749936, Dated 07/14/2023, Cleared (000330), PO# PO24-00008,Batchld AP07142023										
AP Vendor Applied Technology Group, Inc. (000419/1)										
4440 Easton Drive										
Bakersfield, CA 93309										
2023/24	07/01/23	R24-00008	UHF RADIO SERVICE	REC0000091227	07/12/23	Paid	Cleared	250.00		250.00
2024 01-0000-0-0000-3600-5900-0000-0000-7230										
2024 01-0000-0-0000-3600-5900-0000-0000-7230										
Check Amount for 01-749936 250.00										
Check # 01-749937, Dated 07/14/2023, Cleared (000330), PO# PO24-00009,Batchld AP07142023										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1)										
215 South 6th Street										
PO BOX 1076										
Taft, CA 93268										
2023/24	07/06/23	R24-00009	Diesel and Fuel	38244	07/12/23	Paid	Cleared	898.14		898.14
Order # 17126										
2024 01-0000-0-0000-3600-4381-000-0000-7230										
2024 01-0000-0-0000-3600-4382-000-0000-7230										
2024 01-0000-0-0000-8100-4300-030-0000-WELL										
2024 01-0000-0-0000-8100-4384-000-0000-0000										
161.54										
Check Amount for 01-749937 898.14										
Check # 01-749938, Dated 07/14/2023, Printed (000330), PO# PO23-00045,Batchld AP07142023										
AP Vendor Cuyama Community Services Dist (000206/1)										
PO BOX 368										
New Cuyama, CA 93254										
@	2022/23	06/30/23	R23-00046	Monthly water service for High School	230630-100213B	07/12/23	Printed	311.26		311.26
05/20/2023-06/20/20										
2023 01-0000-0-0000-8100-5530-070-0000-0000										
2023 01-0000-0-0000-8100-5530-070-0000-0000										
@ F	2022/23	06/30/23	R23-00046	Monthly water service for High School	230720-100213A	07/12/23	Printed	200.98		200.98
05/20/2023-06/20/20										
2023 01-0000-0-0000-8100-5530-070-0000-0000										
512.24										
Check Amount for 01-749938 512.24										

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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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 = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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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
Check # 01-749939, Dated 07/14/2023, Printed (000330), PO# PO24-00003,Batchld AP07142023										
A/P Vendor James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254										
2023/24	07/09/23	R24-00003	SPED StudentTransportatio n Daily Rate July 2023	230729JH	07/12/23	Paid	Printed	60.00		60.00
2024 01- 0000- 0- 0000- 3600- 5100- 070- 0000- SPED										
Check Amount for 01-749939 60.00										
Check # 01-749940, Dated 07/14/2023, Cleared (000330), PO#, Batchld AP07142023										
Direct Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
2023/24	07/03/23		Summer school lunch	6845402	07/12/23	Paid	Cleared	964.94		964.94
2024	13- 5310- 0- 0000- 3700- 4710- 000- SUMR- 0000									
2023/24	07/03/23		Summer school breakfast	6845403	07/12/23	Paid	Cleared	886.45		886.45
2024	13- 5310- 0- 0000- 3700- 4710- 000- SUMR- 0000									
Check Amount for 01-749940 1,851.39										
Check # 01-749941, Dated 07/14/2023, Printed (000330), PO#, Batchld AP07142023										
Direct Vendor McGraw-Hill School Education (002844/1) Lockbox 71545 Chicago, IL 60694-1545										
2023/24	07/03/23		Annual Consumables	128440896001	07/12/23	Paid	Printed	591.79		591.79
2024	01- 6300- 0- 1110- 1000- 4100- 000- 0000- 0000									
Check Amount for 01-749941 591.79										
Check # 01-749942, Dated 07/14/2023, Printed (000330), PO# PO23-00064,Batchld AP07142023										
A/P Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
@	2022/23	07/06/23	R23-00068	E.S Electric 06/06/2023-07/05/20 23	230607-1192330140-9	07/12/23	Paid	Printed	11.29	11.29
2023 01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000										
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)										
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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 = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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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 = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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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
Check # 01-749942, Dated 07/14/2023, Printed (000330), PO# PO23-00064, Batchld AP07142023										
AP Vendor Pacific Gas & Electric (000074/1) (continued)										
Check # 01-749943, Dated 07/14/2023, Cleared (000330), PO# ,Batchld AP07142023										
Direct Vendor Procure Janitorial Supply (001849/1)										
			PO BOX 211							
			Pismo Beach, CA 93448							
@	2022/23	03/31/23	Filter	158393-1	07/11/23	Paid	Cleared	211.67		211.67
			2023 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
@	2022/23	03/31/23	Janitorial Supplies	158394-1	07/11/23	Paid	Cleared	96.29		96.29
			2023 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
Check # 01-749944, Dated 07/14/2023, Printed (000330), PO# ,Batchld AP07142023										
Direct Vendor Quill Corporation (000734/1)										
			PO BOX 37600							
			Philadelphia, PA 19101-0600							
19	2023/24	06/27/23	Office Supplies	33230698	07/11/23	Paid	Printed	87.90		87.90
			2024 01- 0000- 0- 0000- 2700- 4300- 000- 0000- 0000							
Check # 01-749945, Dated 07/14/2023, Printed (000330), PO# PO23-00021, Batchld AP07142023										
AP Vendor Schools Legal Service (000215/1)										
			PO BOX 2445							
			Bakersfield, CA 93303							
@	2022/23	06/30/23	Annual Legal Fees and collective bargaining	304169	07/12/23	Paid	Printed	5,387.50		5,387.50
			2023 01- 0000- 0- 0000- 7100- 5830- 000- 0000- 0000							
Check # 01-751108, Dated 07/21/2023, Printed (000331), PO# ,Batchld AP07212023										
Direct Vendor American Business Machines (000365/1)										
			PO BOX 2737							
			Bakersfield, CA 93303-2737							
2023/24	07/10/23		Toner for ES	691582	07/19/23	Paid	Printed	15.00		15.00
			2024 01- 0000- 0- 1110- 1000- 4300- 030- 0000- 0000							
								Check Amount for 01-751108	15.00	

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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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 = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751109, Dated 07/21/2023, Printed (000331), PO# PO23-00135, Batchld AP07212023										
AP Vendor Education Systems Engineers (002883/1) 561 Keystone Avenue, Suite 423 Reno, NV 89503										
@ F	2022/23	07/17/23	R23-00139	LCAP Services for 12 04/18/2023-06/30/2023	07/19/23	Paid	Printed	14,333.00		14,333.00
2023 01- 0000- 0- 0000- 7200- 5865- 000- 0000- LCAP										
Check # 01-751110, Dated 07/21/2023, Printed (000331), PO# PO23-00100, Batchld AP07212023										
AP Vendor Interquest Detection Canines (000212/1) P.O. Box 407 Kerman, CA 93630										
@ F	2022/23	03/07/23	R23-00104	Canine inspection 954 services HS and ES	03/14/23	Paid	Printed	700.00		700.00
2023 01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000										
Check # 01-751111, Dated 07/21/2023, Printed (000331), PO# PO23-00062, Batchld AP07212023										
AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
@	2022/23	01/20/23	R23-00065	HS Lunch 6757349	07/19/23	Paid	Printed	1,461.74		1,461.74
2023 13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000										
@ F	2022/23	01/30/23	R23-00065	HS Breakfast 6761157	07/19/23	Paid	Printed	378.45		378.45
2023 13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000										
@	2022/23	02/20/23	R23-00064	ES 6772450	07/19/23	Paid	Printed	230.64		230.64
2023 13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000										
2023 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000										

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check #

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751111, Dated 07/21/2023, Printed (000331), PO# PO23-00061, Batchld AP07212023 (continued)										
AP Vendor Jordano's Food Service (001095/1) (continued)										
@	2022/23	03/13/23	R23-00064	ES Lunch	6783967	07/19/23	Paid	Printed	1,682.10	1,682.10
			2023 13-5310-0-0000-3700-4300-030-0000-0000							
			2023 13-5310-0-0000-3700-4300-070-0000-0000							
			2023 13-5310-0-0000-3700-4710-030-0000-0000							
			2023 13-5310-0-0000-3700-4710-030-0000-0000							
			2023 13-5310-0-0000-3700-4710-030-SUMR-0000							
			2023 13-5310-0-0000-3700-4710-070-0000-0000							
@	2022/23	03/13/23	R23-00064	ES Breakfast	6783968	07/19/23	Paid	Printed	359.40	359.40
			2023 13-5310-0-0000-3700-4300-030-0000-0000							
			2023 13-5310-0-0000-3700-4300-070-0000-0000							
			2023 13-5310-0-0000-3700-4710-030-0000-0000							
			2023 13-5310-0-0000-3700-4710-030-SUMR-0000							
			2023 13-5310-0-0000-3700-4710-070-0000-0000							
								Check Amount for 01-751111	4,112.33	

Check # 01-751112, Dated 07/21/2023, Printed (000331), PO# PO23-00047, Batchld AP07212023

AP Vendor Marborg Disposal (000715/1)										
21 PO BOX 4127 Santa Barbara, CA 93140										
@	2022/23	06/30/23	R23-00048	Trash Services HS June 2023	5866201	07/18/23	Paid	Printed	247.20	247.20
			2023 01-0000-0-0000-8100-5570-000-0000-0000							
@ F	2022/23	06/30/23	R23-00048	Trash Services ES June 2023	5866202	07/18/23	Paid	Printed	494.40	494.40
			2023 01-0000-0-0000-8100-5570-000-0000-0000							
								Check Amount for 01-751112	741.60	

Check # 01-751113, Dated 07/21/2023, Printed (000331), PO# PO24-00004, Batchld AP07212023

AP Vendor Old Cuyama Do It Best (000217/1)										
3045 Hwy 166 Cuyama, CA 93254										
	2023/24	07/03/23	R24-00004	ES teacher work room maint. supplies	B316884	07/19/23	Paid	Printed	35.75	35.75
			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							
								35.75		

Selection

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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751113, Dated 07/21/2023, Printed (000331), PO# PO24-00004, BatchId AP07212023										
AP Vendor Old Cuyama Do Il Best (0002171) (continued)										
2023/24	07/03/23	R24-00004	ES teacher work room maint. supplies	B316884 (continued)	07/19/23	Paid	Printed	(continued)		
	2024	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2024	01-0035-0-0000-8100-4300-000-RENT-0000								
2023/24	07/05/23	R24-00004	ES Grounds	B316976	07/19/23	Paid	Printed	827.52		827.52
	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				827.52				
	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								
2023/24	07/06/23	R24-00004	Maint. supplies	B317026	07/19/23	Paid	Printed	11.85		11.85
	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				11.85				
	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								
2023/24	07/10/23	R24-00004	ES Grounds	B317295	07/19/23	Paid	Printed	58.18		58.18
	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				58.18				
	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								
2023/24	07/13/23	R24-00004	ES Maint. supplies	B317533	07/19/23	Paid	Printed	32.32		32.32
	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				32.32				
	2024	01-0000-0-0000-8100-4300-030-0000-WELL								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check #

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-751113, Dated 07/21/2023, Printed (000331), PO# PO24-00004, Batchld AP07212023 (continued)

AP Vendor	Old Cuyama Do It Best (000217/1)	(continued)								(continued)
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2023/24	07/13/23	R24-00004	ES Maint. supplies	B317533 (continued)	07/19/23	Paid	Printed	(continued)		
	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								

2023/24	07/13/23	R24-00004	ES Maint. supplies	B317553	07/19/23	Paid	Printed	2.15		2.15
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	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				2.15				
	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								

2023/24	07/18/23	R24-00004	ES Maint. supplies	B317894	07/19/23	Paid	Printed	9.15		9.15
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	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				9.15				
	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								

Check Amount for 01-751113 976.92

Check # 01-751114, Dated 07/21/2023, Printed (000331), PO# PO23-00064, Batchld AP07212023

AP Vendor	Pacific Gas & Electric (000074/1)									
	Box 997300									
	Sacramento, CA 95899-7300									
@	2022/23	07/13/23	R23-00068	E.S Electric	230713-9893147388-2	07/19/23	Paid	Printed	88.41	88.41

06/06/2023-07/05/20
23

2023 01-0000-0-0000-8100-5520-030-0000-0000

Check Amount for 01-751114 88.41

Check # 01-751115, Dated 07/21/2023, Printed (000331), PO# PO23-00029, Batchld AP07212023

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

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

ReqPay05e

Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-751115, Dated 07/21/2023, Printed (000331), PO# PO23-00029, Batchld AP07212023									
AP Vendor Purchase Power (000178/1) (continued)									
@ F	2022/23	07/06/23	R23-00029	Postage June 2023	230706PP	07/18/23	Printed	149.00	149.00
				2023 01-0000-0-0000-2700-4300-000-0000-0000					
				2023 01-0000-0-0000-2700-5900-030-0000-0000		149.00			
				2023 01-0000-0-0000-2700-5900-070-0000-0000					
				2023 01-0000-0-0000-7200-5900-000-0000-0000					
Check Amount for 01-751115 149.00									
Check # 01-751116, Dated 07/21/2023, Printed (000331), PO# , Batchld AP07212023									
Direct Vendor Valley Awards & More (000250/1)									
@	2022/23	05/30/23	205 S. 1st Street						
			Santa Maria, CA 93455						
			Beach volleyball awards	127248	07/19/23	Paid	Printed	193.95	193.95
			2023 01-0000-0-1137-4200-4300-070-0000-VLBL						
Check Amount for 01-751116 193.95									
Check # 01-751117, Dated 07/21/2023, Printed (000331), PO# PO23-00023, Batchld AP07212023									
AP Vendor Verizon Business (002132/1)									
@ F	2022/23	07/10/23	PO Box 15043						
			Albany, NY 12212-5043						
			Verizon Fax Monthly	61018627	07/18/23	Paid	Printed	21.62	21.62
			Fee						
			06/01/2023-06/30/2023						
			2023 01-0000-0-0000-2700-5910-000-0000-0000						
Check Amount for 01-751117 21.62									
Check # 01-751118, Dated 07/21/2023, Printed (000331), PO# , Batchld AP07212023									
Direct Vendor VISA (000244/1)									
@	2022/23	06/25/23	PO BOX 4521						
			Carol Stream, IL 60197-4521						
			Fuel for AG van for	132256549	07/12/23	Paid	Printed	127.18	127.18
			CATA conf.						
			2023 01-6387-0-3800-1000-4300-070-0000-00R7						
@	2022/23	06/24/23	Parking permit for	17376845	07/12/23	Paid	Printed	46.00	46.00
			CATA conf.						
			2023 01-6388-0-3800-1000-5200-070-POST-00R3						

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Payment Register by Check #

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-751118, Dated 07/21/2023, Printed (000331), PO# ,Batchld AP07212023 (continued)

Direct Vendor	04/26/23		VISA (000244/1)	(continued)						(continued)
@	2022/23	04/26/23	Library supplies	5111	07/19/23	Paid	Printed	38.58		38.58
	2023	01-0000-0-1110-1000-4300-0000-LI BR								

Check Amount for 01-751118 211.76

Check # 01-751912, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023

Direct Employee			Bourgeois, Leah (000128)							
			PO Box 124							
			New Cuyama, CA 93254							
	2023/24	07/24/23	Summer school supplies	230724LB	07/26/23	Paid	Printed	37.47		37.47

2024 01-2600-0-1110-1000-4300-030-0000-0000

Check Amount for 01-751912 37.47

Check # 01-751913, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023

Direct Employee			Davis-Lopez, Sherry L (000016)							
			PO BOX 166							
			Grover Beach, CA 93483							
	2023/24	07/13/23	Classroom supplies	230713SDL	07/26/23	Paid	Printed	301.91		301.91
	2024	01-1100-0-1110-1000-4300-030-0000-0000								

Check Amount for 01-751913 301.91

Check # 01-751914, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023

Direct Employee			Haslett, Lisa D (000152)							
			P.O. Box 464							
			New Cuyama, CA 93254							
	2023/24	07/25/23	Summer school supplies	230725LH	07/26/23	Paid	Printed	134.33		134.33
	2024	01-2600-0-1110-1000-4300-030-0000-0000								

Check Amount for 01-751914 134.33

Check # 01-751915, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023

Direct Employee			Quesada, Jennifer (000147)							
			6470 Highway 166 #2							
			New Cuyama, CA 93254							
	2023/24	06/30/23	Summer school supplies	230630JQ	07/26/23	Paid	Printed	61.93		61.93
	2024	01-2600-0-1110-1000-4300-030-0000-0000								

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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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	Paymnt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751916, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023										
Direct Vendor API Plumbing Supplies (000003/1)										
P.O.Box 234										
Taft, CA 93268										
2023/24	07/20/23		HS Irrigation	25996	07/26/23	Paid	Printed	173.20		173.20
2024 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000										
Check Amount for 01-751916										
Check # 01-751917, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023										
Direct Vendor BENCHMARK AIR CONDITIONING (000029/1)										
1920 Mineral Court										
Bakersfield, CA 93308										
2023/24	07/13/23		Cafe walk-in	27421347	07/26/23	Paid	Printed	973.00		973.00
2024 13- 5310- 0- 0000- 3700- 5640- 030- 0000- 0000										
Check Amount for 01-751917										
Check # 01-751918, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023										
Direct Vendor CSBA (000139/1)										
P.O.Box 1450										
Suisun City, CA 94585-4450										
2023/24	06/13/23		Garnut Policy plus	INV-65929-N5K2V2	07/26/23	Paid	Printed	3,410.00		3,410.00
07/01/2023-06/30/20										
24										
2024	01- 0000- 0- 0000- 7100- 5800- 000- 0000- 0000									
2023/24	06/14/23		CSBA Membership	INV-66908-M9R6M0	07/26/23	Paid	Printed	3,384.00		3,384.00
2024 01- 0000- 0- 0000- 7100- 5800- 000- 0000- 0000										
Check Amount for 01-751918										
Check # 01-751919, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023										
Direct Vendor Home Depot Credit Services (002329/1)										
Dept 32-2502046356										
PO BOX 78047										
Phoenix, AZ 85062-8047										
2023/24	07/14/23		Paint for ES office	02731	07/26/23	Paid	Printed	280.76		280.76
2024 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000										
Check Amount for 01-751919										
Check # 01-751920, Dated 07/28/2023, Printed (000332), PO# PO24-00011, Batchld AP07282023										

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, 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	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751920, Dated 07/28/2023, Printed (000332), PO# PO24-00011, BatchId AP07282023										
AP Vendor										
	Maaco (000261/1)									
	317 Ming Ave									
	Bakersfield, CA 93307									
F	2023/24	07/14/23	R24-00011	Dodge van 2500	5217	07/26/23	Printed	2,224.54		2,224.54
		2024	01- 0000- 0- 0000- 8110- 5640- 030- 0000- 0000	repaint/body work						
								Check Amount for 01-751920	2,224.54	
Check # 01-751921, Dated 07/28/2023, Printed (000332), PO# ,BatchId AP07282023										
AP Vendor										
	Old Cuyama Do It Best (000217/1)									
	3045 Hwy 166									
	Cuyama, CA 93254									
@	2022/23	07/08/21	HS Coolers	B271272	07/26/23	Paid	Printed	2.15		2.15
	2023	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
@	2022/23	07/08/21	HS Coolers	B271290	07/26/23	Paid	Printed	1.07		1.07
	2023	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
@	2022/23	07/09/21	HS Coolers	B271433	07/26/23	Paid	Printed	30.17		30.17
	2023	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
@	2022/23	07/12/21	HS Coolers	B271639	07/26/23	Paid	Printed	23.86		23.86
	2023	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000								
@	2022/23	07/13/21	4831 Morales rental	B271707	07/26/23	Paid	Printed	14.00		14.00
	2023	01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000								
@	2022/23	07/13/21	Maint. Supplies	B271736	07/26/23	Paid	Printed	12.39		12.39
	2023	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
@	2022/23	07/15/21	Maint. supplies	B271903	07/26/23	Paid	Printed	3.06		3.06
	2023	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
@	2022/23	07/19/21	ES grounds	B272224	07/26/23	Paid	Printed	39.86		39.86
	2023	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
@	2022/23	07/20/21	ES grounds	B272305	07/26/23	Paid	Printed	39.86		39.86
	2023	01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000								
@	2022/23	07/23/21	Maint. supplies	B272575	07/26/23	Paid	Printed	1.61		1.61
	2023	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
@	2022/23	07/26/21	Maint. supplies	B272774	07/26/23	Paid	Printed	24.24		24.24
	2023	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
@	2022/23	07/27/21	Maint. supplies	B272909	07/26/23	Paid	Printed	49.56		49.56

Sub-Total

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751921, Dated 07/28/2023, Printed (000332), PO#, BatchId AP07282023 (continued)										
Direct Vendor Old Cuyamaa Do It Best (000217/1) (continued)										
@	2022/23	07/12/21	Maint. supplies	B272909 (continued)	07/26/23	Paid	Printed	(continued)		
@	2022/23	04/20/22	ES well supplies	B288662	07/25/23	Paid	Printed	80.81		80.81
@	2022/23	04/28/22	AG Supplies	B289210	07/25/23	Paid	Printed	62.69		62.69
@	2022/23	06/07/23	Maint. supplies	B291916	07/25/23	Paid	Printed	8.08		8.08
@	2022/23	06/14/22	Maint. supplies	B292527	07/25/23	Paid	Printed	5.38		5.38
@	2022/23	06/14/23	ES Maint. supplies	B292539	07/25/23	Paid	Printed	75.58		75.58
@	2022/23	06/15/23	AG supplies	B292666	07/25/23	Paid	Printed	79.73		79.73
@	2022/23	06/24/23	AG Supplies	B293403	07/25/23	Paid	Printed	25.00		25.00
@	2022/23	07/12/22	Maint. Supplies	B295007	07/25/23	Paid	Printed	54.95		54.95
						54.95				
@	2022/23	07/14/22	AG Supplies	B295288	07/25/23	Paid	Printed	32.32		32.32

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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Payment Register by Check

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y) Generated for Gloria Morales-Lerena (43MORALESGL), Aug 1 2023 Page 19 of 27 **043 - Cuyama Joint Unified School District** 2:32PM **ESCAPE ONLINE**

ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751921, Dated 07/28/2023, Printed (000332), PO# P023-00083,BatchId AP07282023 (continued)										
08/2 Year End Old Cuyama Do It Best (000217/1) (continued)										
@	2022/23	08/22/22	R23-00085	Maint. supplies	B298163 (continued)	07/25/23	Printed	(continued)		(continued)
			2023 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R6							
			2023 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7							
			2023 01- 6388- 0- 0000- 0000- 8590- 000- POST- 00R3							
			2023 01- 7028- 0- 0000- 3700- 4300- 030- 0000- 0000							
@	2022/23	08/24/22	R23-00085	HS Maint. Supplies	B298343	07/25/23	Printed	7.63		7.63
			2023 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							
			2023 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2023 01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230							
			2023 01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230							
			2023 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
			2023 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000							
			2023 01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL							
			2023 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000							
			2023 01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL							
			2023 01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000							
			2023 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R6							
			2023 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7							
			2023 01- 6388- 0- 0000- 0000- 8590- 000- POST- 00R3							
			2023 01- 7028- 0- 0000- 3700- 4300- 030- 0000- 0000							
@	2022/23	09/19/22	R23-00085	Chevy van	B299886	07/25/23	Printed	53.87		53.87
			2023 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							
			2023 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2023 01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230							
			2023 01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230							
			2023 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
			2023 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000							
			2023 01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL							
			2023 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000							
			2023 01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL							
			2023 01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000							
			2023 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R6							
			2023 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R7							
			2023 01- 6388- 0- 0000- 0000- 8590- 000- POST- 00R3							
			2023 01- 7028- 0- 0000- 3700- 4300- 030- 0000- 0000							
@	2022/23	09/19/22	R23-00085	Chevy van	B299890	07/25/23	Printed	21.55		21.55
			2023 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for Gloria Morales-Lerena (43MORALES), Aug 1 2023 2:32PM

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	Expense Amount
Check # 01-751921, Dated 07/28/2023, Printed (000332), PO# PO23-00083, Batchid AP07282023 (continued)									
AP Vendor Old Cuyama Do It Best (0002171) (continued)									
@	2022/23	09/19/22	R23-00085	Chevy van	B299890 (continued)	07/25/23	Printed	(continued)	(continued)
				2023 01-0000-0-0000-2700-4300-070-0000-0000					
				2023 01-0000-0-0000-3600-4380-000-BUS1-7230					
				2023 01-0000-0-0000-3600-4380-000-BUS4-7230					
				2023 01-0000-0-0000-8100-4300-000-0000-0000		21.55			
				2023 01-0000-0-0000-8100-4300-030-0000-0000					
				2023 01-0000-0-0000-8100-4300-030-0000-WELL					
				2023 01-0000-0-0000-8100-4300-070-0000-0000					
				2023 01-0000-0-1137-4200-4300-070-0000-FTBL					
				2023 01-0035-0-0000-8100-4300-000-RENT-0000					
				2023 01-6387-0-3800-1000-4300-070-0000-00R6					
				2023 01-6387-0-3800-1000-4300-070-0000-00R7					
				2023 01-6388-0-0000-0000-8590-000-POST-00R3					
				2023 01-7028-0-0000-3700-4300-030-0000-0000					
@	2022/23	09/21/22	R23-00085	Bus 1	B300007	07/25/23	Printed	9.69	9.69
				2023 01-0000-0-0000-2700-4300-030-0000-0000					
				2023 01-0000-0-0000-2700-4300-070-0000-0000					
				2023 01-0000-0-0000-3600-4380-000-BUS1-7230		9.69			
				2023 01-0000-0-0000-3600-4380-000-BUS4-7230					
				2023 01-0000-0-0000-8100-4300-000-0000-0000					
				2023 01-0000-0-0000-8100-4300-030-0000-0000					
				2023 01-0000-0-0000-8100-4300-030-0000-WELL					
				2023 01-0000-0-0000-8100-4300-070-0000-0000					
				2023 01-0000-0-1137-4200-4300-070-0000-FTBL					
				2023 01-0035-0-0000-8100-4300-000-RENT-0000					
				2023 01-6387-0-3800-1000-4300-070-0000-00R6					
				2023 01-6387-0-3800-1000-4300-070-0000-00R7					
				2023 01-6388-0-0000-0000-8590-000-POST-00R3					
				2023 01-7028-0-0000-3700-4300-030-0000-0000					
@	2022/23	09/27/22	R23-00085	Band aids for HS	B300378	07/25/23	Printed	3.77	3.77
				2023 01-0000-0-0000-2700-4300-030-0000-0000					
				2023 01-0000-0-0000-2700-4300-070-0000-0000					
				2023 01-0000-0-0000-3600-4380-000-BUS1-7230					
				2023 01-0000-0-0000-3600-4380-000-BUS4-7230					
				2023 01-0000-0-0000-7200-4300-000-0000-0000		3.77			
				2023 01-0000-0-0000-8100-4300-000-0000-0000					
				2023 01-0000-0-0000-8100-4300-030-0000-0000					
				2023 01-0000-0-0000-8100-4300-030-0000-WELL					

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-751921, Dated 07/28/2023, Printed (000332), PO# P023-00083, BatchId AP07282023 (continued)

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

@ 2022/23 09/27/22 R23-00085 Bandaid for HS B300378 (continued) 07/25/23 Paid Printed (continued)

2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-1137-4200-4300-070-0000-FTBL
2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6
2023 01-6387-0-3800-1000-4300-070-0000-00R7
2023 01-6388-0-0000-0000-8590-000-POST-00R3
2023 01-7028-0-0000-3700-4300-030-0000-0000

@ 2022/23 10/12/22 R23-00085 Water for ES B301341 07/25/23 Paid Printed 15.00 15.00

2023 01-0000-0-0000-2700-4300-030-0000-0000
2023 01-0000-0-0000-2700-4300-070-0000-0000
2023 01-0000-0-0000-3600-4380-000-BUS1-7230
2023 01-0000-0-0000-3600-4380-000-BUS4-7230
2023 01-0000-0-0000-7200-4300-000-0000-0000
2023 01-0000-0-0000-8100-4300-000-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-WELL
2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-1137-4200-4300-070-0000-FTBL
2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6
2023 01-6387-0-3800-1000-4300-070-0000-00R7
2023 01-6388-0-0000-0000-8590-000-POST-00R3
2023 01-7028-0-0000-3700-4300-030-0000-0000

@ 2022/23 01/12/23 R23-00085 Maint. Supplies B305594 07/26/23 Paid Printed 21.55 21.55

2023 01-0000-0-0000-2700-4300-030-0000-0000
2023 01-0000-0-0000-2700-4300-070-0000-0000
2023 01-0000-0-0000-3600-4380-000-BUS1-7230
2023 01-0000-0-0000-3600-4380-000-BUS4-7230
2023 01-0000-0-0000-8100-4300-000-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-0000
2023 01-0000-0-0000-8100-4300-030-0000-WELL
2023 01-0000-0-0000-8100-4300-070-0000-0000
2023 01-0000-0-1137-4200-4300-070-0000-FTBL
2023 01-0035-0-0000-8100-4300-000-RENT-0000
2023 01-6387-0-3800-1000-4300-070-0000-00R6
2023 01-6387-0-3800-1000-4300-070-0000-00R7
2023 01-6388-0-0000-0000-8590-000-POST-00R3

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

ReqPay05e

Payment Register by Check #

Bank Account COUNTRY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751921, Dated 07/28/2023, Printed (000332), PO# PO23-00083, Batchld AP07282023 (continued)										
AP Vendor Old Cuyama Do It Best (0002171) (continued)										
@	2022/23	01/12/23	R23-00085	Maint. Supplies	B305594 (continued)	07/26/23	Paid	(continued)		
		2023	01-7028-0-0000-3700-4300-030-0000-0000							
@	2022/23	01/12/23	R23-00085	Maint. Supplies	B305605	07/26/23	Paid	Printed	27.00	27.00
		2023	01-0000-0-0000-2700-4300-030-0000-0000							
		2023	01-0000-0-0000-2700-4300-070-0000-0000							
		2023	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2023	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2023	01-0000-0-0000-8100-4300-000-0000-0000							
		2023	01-0000-0-0000-8100-4300-030-0000-0000			27.00				
		2023	01-0000-0-0000-8100-4300-030-0000-WELL							
		2023	01-0000-0-0000-8100-4300-070-0000-0000							
		2023	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2023	01-0035-0-0000-8100-4300-000-RENT-0000							
		2023	01-6387-0-3800-1000-4300-070-0000-00R6							
		2023	01-6387-0-3800-1000-4300-070-0000-00R7							
		2023	01-6388-0-0000-0000-8590-000-POST-00R3							
		2023	01-7028-0-0000-3700-4300-030-0000-0000							
33 @	2022/23	01/13/23	R23-00085	AG Supplies	B305661	07/26/23	Paid	Printed	71.73	71.73
		2023	01-0000-0-0000-2700-4300-030-0000-0000							
		2023	01-0000-0-0000-2700-4300-070-0000-0000							
		2023	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2023	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2023	01-0000-0-0000-8100-4300-000-0000-0000							
		2023	01-0000-0-0000-8100-4300-030-0000-0000							
		2023	01-0000-0-0000-8100-4300-030-0000-WELL							
		2023	01-0000-0-0000-8100-4300-070-0000-0000							
		2023	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2023	01-0035-0-0000-8100-4300-000-RENT-0000							
		2023	01-6387-0-3800-1000-4300-070-0000-00R6							
		2023	01-6387-0-3800-1000-4300-070-0000-00R7			71.73				
		2023	01-6388-0-0000-0000-8590-000-POST-00R3							
		2023	01-7028-0-0000-3700-4300-030-0000-0000							
@	2022/23	01/17/23	R23-00085	HS Shop	B305718	07/26/23	Paid	Printed	7.54	7.54
		2023	01-0000-0-0000-2700-4300-030-0000-0000							
		2023	01-0000-0-0000-2700-4300-070-0000-0000							
		2023	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2023	01-0000-0-0000-3600-4380-000-BUS4-7230							

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending

Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

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ReqPay05e

Payment Register by Check

Bank Account COUNTRY - County-AP

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

Check # 01-751921, Dated 07/28/2023, Printed (000332), PO# P023-00083, Batchld AP07282023 (continued)

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

@ 2022/23 01/17/23 R23-00085 HS Shop B305718 (continued) 07/26/23 Paid Printed (continued)

2023 01-0000-0-0000-8100-4300-000-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-WELL
 2023 01-0000-0-0000-8100-4300-070-0000-0000
 2023 01-0000-0-1137-4200-4300-070-0000-FTBL
 2023 01-0035-0-0000-8100-4300-000-RENT-0000
 2023 01-6387-0-3800-1000-4300-070-0000-00R6
 2023 01-6387-0-3800-1000-4300-070-0000-00R7
 2023 01-6388-0-0000-0000-8590-000-POST-00R3
 2023 01-7028-0-0000-3700-4300-030-0000-0000

@ 2022/23 01/20/23 R23-00085 HS Maint. supplies B305915 07/26/23 Paid Printed 5.38 5.38

2023 01-0000-0-0000-2700-4300-030-0000-0000
 2023 01-0000-0-0000-2700-4300-070-0000-0000
 2023 01-0000-0-0000-3600-4380-000-BUS1-7230
 2023 01-0000-0-0000-3600-4380-000-BUS4-7230
 2023 01-0000-0-0000-8100-4300-000-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-WELL
 2023 01-0000-0-0000-8100-4300-070-0000-FTBL
 2023 01-0035-0-0000-8100-4300-000-RENT-0000
 2023 01-6387-0-3800-1000-4300-070-0000-00R6
 2023 01-6387-0-3800-1000-4300-070-0000-00R7
 2023 01-6388-0-0000-0000-8590-000-POST-00R3
 2023 01-7028-0-0000-3700-4300-030-0000-0000

@ 2022/23 01/26/23 R23-00085 Maint. Supplies B308210 07/26/23 Paid Printed 23.27 23.27

2023 01-0000-0-0000-2700-4300-030-0000-0000
 2023 01-0000-0-0000-2700-4300-070-0000-0000
 2023 01-0000-0-0000-3600-4380-000-BUS1-7230
 2023 01-0000-0-0000-3600-4380-000-BUS4-7230
 2023 01-0000-0-0000-8100-4300-000-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-0000
 2023 01-0000-0-0000-8100-4300-030-0000-WELL
 2023 01-0000-0-0000-8100-4300-070-0000-0000
 2023 01-0000-0-1137-4200-4300-070-0000-FTBL
 2023 01-0035-0-0000-8100-4300-000-RENT-0000
 2023 01-6387-0-3800-1000-4300-070-0000-00R6

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, 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	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-751921, Dated 07/28/2023, Printed (000332), PO# PO23-00083, Batchld AP07282023 (continued)

AP Vendor	Old Cuyama Do It Best (0002171)	(continued)								(continued)
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@	2022/23	01/26/23	R23-00085	Maint. Supplies	B306210 (continued)	07/26/23	Printed			
			2023	01-6387-0-3800-1000-4300-070-0000-00R7		Paid				
			2023	01-6388-0-0000-0000-8590-000-POST-00R3						
			2023	01-7028-0-0000-3700-4300-030-0000-0000						
@	2022/23	01/30/23	R23-00085	HS gym	B306436	07/26/23	Printed	43.10		43.10
			2023	01-0000-0-0000-2700-4300-030-0000-0000						
			2023	01-0000-0-0000-2700-4300-070-0000-0000						
			2023	01-0000-0-0000-3600-4380-000-BUS1-7230						
			2023	01-0000-0-0000-3600-4380-000-BUS4-7230						
			2023	01-0000-0-0000-8100-4300-000-0000-0000						
			2023	01-0000-0-0000-8100-4300-030-0000-0000						
			2023	01-0000-0-0000-8100-4300-030-0000-WELL						
			2023	01-0000-0-0000-8100-4300-070-0000-0000						
			2023	01-0000-0-1137-4200-4300-070-0000-FTBL						
			2023	01-0035-0-0000-8100-4300-000-RENT-0000						
			2023	01-6387-0-3800-1000-4300-070-0000-00R6						
			2023	01-6387-0-3800-1000-4300-070-0000-00R7						
			2023	01-6388-0-0000-0000-8590-000-POST-00R3						
			2023	01-7028-0-0000-3700-4300-030-0000-0000						

Check Amount for 01-751921

1,011.93

Check # 01-751922, Dated 07/28/2023, Printed (000332), PO# , Batchld AP07282023

Direct Vendor	Scholastic Book Fairs (001778/1)									
	PO BOX 3745									
	Jefferson City, MO 65102									
@	2022/23	04/28/23		ES Book Fair	230428	07/26/23	Printed	1,000.00		1,000.00
			2023	01-0900-0-1110-1000-4200-030-0000-BOOK						

Check Amount for 01-751922

1,000.00

Check # 01-751923, Dated 07/28/2023, Printed (000332), PO# , Batchld AP07282023

Direct Vendor	Self-Insured Schools of CA (002199/1)									
	PO BOX 1808									
	Bakersfield, CA 93303-1808									
@	2022/23	02/01/23		Jan.-June 2023	SISCR72023	07/19/23	Printed	600.00		600.00
				retiree dental insurance reimbursement						

2023 01-0000-0-1110-1000-3701-000-0000-REI M

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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ReqPay05e

Payment Register by Check

Fiscal Year				Bank Account COUNTY - County-AP					
Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-751924, Dated 07/28/2023, Printed (000332), PO# ,Batchld AP07282023									
Direct Vendor True Value Hardware (002128/1)									

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EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance
01	48,584.11	1,565,060.54
13	6,936.72	12,317.48
Total	55,520.83	5,380.76

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Number of Payments	114	
Number of Checks	48	\$47,410.96
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$55,520.83	
Total Unpaid Sales Tax	\$0.00	
Total Expense Amount	\$55,520.83	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	12	
\$100 - \$499	11	
\$500 - \$999	13	
\$1,000 - \$4,999	9	
\$5,000 - \$9,999	2	
\$10,000 - \$14,999	1	
\$15,000 - \$99,999		
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor	3	
! Number of Prepaid payments		
@ Number of Liability payments	84	
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals -	Payment Count	114	Check Count	48	ACH Count	0	vCard Count	0	Total Check/Advice Amount	55,520.83
				\$55,520.83						

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2023, Ending Check/Advice Date = 7/31/2023, Page Break by Check/Advice? = N, Zero? = Y)

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CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Student Field Trip Request

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

REQUESTED BY: Jennifer Stancliff TODAY'S DATE: 7-28-2023

PURPOSE: Theater experience for Theatre/Drama class

FIELD TRIP LOCATION/DESTINATION: Fox Theater Bakers Field, CA

DEPARTURE DATE: November 3, 2023 DEPARTURE TIME: 5:00 pm

RETURN DATE: November 3, 2023 RETURN TIME: 10:00 pm

GRADE LEVEL: 9-12 SITE LOCATION: _____

NUMBER OF STUDENTS: 16-20 NUMBER OF ADULTS/CHAPERONES: 2

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

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes _____ No X WHERE? _____

MEALS NEEDED? Yes _____ No X TOTAL ESTIMATE OF EXPENSES: 700 ~~800~~ 900 + bus expense

SOURCE OF FUNDING FOR THIS FIELD TRIP: Resource 62/67 Music/Art/Drama Grant

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 BOARD? Yes _____ No _____ DATE OF APPROVAL: _____

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

Student Field Trip Request

Requestor(s): Angel Cannon Today's Date: 8/1/23
Purpose: FFA Chapter Officer Leadership Conference

Field Trip Location/Destination: Santa Maria JUSD
Departure Date: 10/7/23 Departure Time: 6am Return Date: 10/8/23 Return Time: 9pm
Grade Level(s): 9-12 Site Location: _____ Number of Students: 6
Will Sack Lunches be Needed? YES ☐ NO ☒ If yes, please fill out Sack Lunch Request form
Method of transportation: Ag Van
Ensure you have filled out a Vehicle Request form if needed.

ESTIMATE OF EXPENDITURES:

Substitute Needed: YES ☐ NO ☐ Number of Days: 2
Lodging Needed: YES ☒ NO ☐ Where? Hotel TBA - Santa Maria
Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: \$700
Source of Funding for This Field Trip: FFA

-----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: Angel Cannon FFA Date: 8/1/23

Type of Vehicle(s) requesting:

Bus: _____

Ford Taurus: _____

Toyota Camry (Manual) _____

Chevy Van (8 Passenger): _____

Dodge Van (7 Passenger): _____

Ag Van

Vehicle Pick Up Date Requesting: 10/7/23 Time: 6am

Vehicle Return Date Requesting: 10/8/23 Time: 9pm

Destination: Santa Maria

Accompanying Field Trip request? YES NO

Drivers Attending:

Name:

Angel Cannon

CA DL#:

A1573475

Cell Phone #:

805-450-1723

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

Expense Acct Charged: _____

Approval: _____

Vehicle Request Form

Form 2B

Rev. 06 24 2019

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): Angel Cannon Today's Date: 8/1/23
Purpose: FFA Opening & Closing competition

Field Trip Location/Destination: Santa Maria PVHS 10/14/23
Departure Date: 10/14/23 Departure Time: 6am Return Date: 10/14/23 Return Time: 10pm
Grade Level(s): 9-12 Site Location: CVHS Number of Students: 6
Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
Method of transportation: Ag 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? _____
Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: _____
Source of Funding for This Field Trip: FFA

-----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: ___

Student Field Trip Request

Form 3B

Rev. 06/24/2019

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: Angel Cannon FFA Date: 8/1/23

Type of Vehicle(s) requesting:

Bus: _____

Ford Taurus: _____

Toyota Camry (Manual) _____

Chevy Van (8 Passenger): _____

Dodge Van (7 Passenger) _____

Ag Van

Vehicle Pick Up Date Requesting: 10/14/23 Time: 6am

Vehicle Return Date Requesting: 10/14/23 Time: 10pm

Destination: Santa Maria
PVHS

Accompanying Field Trip request: YES NO

Drivers Attending:

Name: Angel Cannon

CA DL#: A0573475

Cell Phone #: 805-450-1723

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

Expense Acct Charged: _____

Approval: _____

Vehicle Request Form

Form 2B

Rev. 06-24-2019

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): Angel Cannon Today's Date: 8/1/23
Purpose: Greenhand (FFA) Leadership Conference

Field Trip Location/Destination: Paso Robles H.S.
Departure Date: 10/18/23 Departure Time: 6am Return Date: 10/18/23 Return Time: 10 pm
Grade Level(s): 9 Site Location: CVHS Number of Students: 6-8
Will Sack Lunches be Needed? YES ☒ NO ☐ If yes, please fill out Sack Lunch Request form
Method of transportation: Ag 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? _____
Meals Needed: YES ☒ NO ☐ Total Estimate of Expenses: _____
Source of Funding for This Field Trip: FFA

-----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: ___

Student Field Trip Request

Form 3B

Rev. 06/24/2019

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: Angel Cannon Date: 8/1/23

Type of Vehicle(s) requesting:

Bus: _____

Ford Taurus: _____

Toyota Camry (Manual) _____

Chevy Van (8 Passenger): _____

Dodge Van (7 Passenger) _____

Ag Van

Vehicle Pick Up Date Requesting: 10/18/23 Time: 6am

Vehicle Return Date Requesting: 10/18/23 Time: 10pm

Destination: Paso Robles HS Accompanying Field Trip request? YES NO

Drivers Attending:

Name: Angel Cannon CADL#: A6573475 Cell Phone #: 805.450.1723

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

Expense Acct Charged: _____

Approval: _____

Vehicle Request Form

Form 2B

Rev. 06/24/2019

Student Field Trip Request

REQUESTED BY: Barnes TODAY'S DATE: 7-23-23

PURPOSE: Swimming

FIELD TRIP LOCATION/DESTINATION: Chyama Pool

DEPARTURE DATE: 8-25-23 DEPARTURE TIME: 12:45

RETURN DATE: 8-25-23 RETURN TIME: 2:45

GRADE LEVEL: 6-8 SITE LOCATION: Elm

NUMBER OF STUDENTS: 35 NUMBER OF ADULTS/CHAPERONES: 5

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

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

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

LODGING NEEDED?	Yes	No	WHERE?
------------------------	------------	-----------	---------------

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 BOARD? Yes _____ No _____ DATE OF APPROVAL: _____

Cuyama Joint Unified School District

2300 Highway 136, New Cuyama, California 93254
(661) 756-2482 • FAX (661) 756-2255

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Jennifer Stancliff

Individual/Organization Seeking Fundraising Approval: ASTB Gen & classes

Date of Request: 7-28-2023 Date(s) of Fundraiser: 23-24 school year

Description of Proposed Fundraising Activity: Sports concessions
Fall - Football
Winter - Basketball
Spring - Boys Volleyball

Method(s) of Solicitation: at event

Purpose of Fundraiser: Class Funds & ASTB General

[Signature] [Signature] 7-28-2023
Signature of Applicant Date

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: _____

Cuyama Joint Unified School District

2000 Highway 186, New Cuyama, California 93254
866-766-2482 • FAX (866) 766-2255

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Jennifer Stancil:FF

Individual/Organization Seeking Fundraising Approval: ASB General

Date of Request: 7/28/2023 Date(s) of Fundraiser: 9-12-2023

Description of Proposed Fundraising Activity: Bake sale or something similar (to be determined at ASB meeting).

Method(s) of Solicitation: At event

Purpose of Fundraiser: ASB General

J. Stancil 7-28-2023
Signature of Applicant Date

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: _____

Cuyama Joint Unified School District

2000 Highway 130 New Cuyama, California 93354
(861) 756-2432 • FAX (861) 756-2255

FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Jennifer Stancliff

Individual/Organization Seeking Fundraising Approval: ASB General 23-24
School year

Date of Request: 7/28/2023 Date(s) of Fundraiser: Ongoing

Description of Proposed Fundraising Activity: Sell hoodies, shirts, water bottles,
and shorts for CUHS ASB

Method(s) of Solicitation: Events, Word of Mouth Social Media

Purpose of Fundraiser: ASB General

J. Stancliff 7-28-2023
Signature of Applicant Date

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: _____

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: Angel Cannon

Individual/Organization Seeking Fundraising Approval: FFA

Date of Request: 8/1/23 Date(s) of Fundraiser: Ongoing

Description of Proposed Fundraising Activity: FFA T-shirt + Sweatshirt sales

Method(s) of Solicitation: in person, social media, event.

Purpose of Fundraiser: FFA trips + competitions

ACannon 8/1/23
Signature of Applicant Date

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: _____

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: 7-28-2023 Contact Name & Title: Jennifer Stanciliff
 Purpose or Use: Fundraising for ASTB
 Expected Attendance: 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: _____ (Organization Name)
 Circle any/all that apply: ☒ Cafeteria, Multi-Purpose Room _____ Gymnasium, _____
 Specific Classroom _____ Other _____ (Specify)
 Equipment Needed? Circle any/all that apply (if applicable): Folding Chairs, Folding Tables, P.A. System,
 Lighting System (with CUSD Operator), Other None Table (Specify)
 Specify date(s) and time(s) of use: 9-12-2023 6pm - 8pm

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

Name of Organization: _____ (Please Print)
 Address: _____
 City/State/Zip: _____
 Phone Number: _____
 Email: _____
 Have you received, read and agree to the Statement of Information? (See attached) YES NO
 Are you authorized by the requesting organization to act on its behalf? YES NO
 Signed: _____
 Date Signed: _____

DISTRICT APPROVAL

Facilities/Equipment available? YES NO

Application Approved? YES NO

Authorized Signature:

X _____

Print: _____

Date of Approval: _____

Notes: _____

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

Legal authorization for use of school property for public purposes shall be determined by the Education Code, State of California – Division 12, Chapter 4 – PUBLIC USE OF SCHOOL PROPERTY FOR PUBLIC PURPOSES, Section 40040 through 40058, inclusive.

Applicant hereby agrees to hold the Cuyama Joint Unified School District, its Board of Trustees, the individual members thereof, and all District Officers, agents and employees true and harmless from any loss, damage, liability, cost or expense that may arise during or be caused in a way by such use or occupancy of school property.

The above signed hereby certify to the best of their knowledge, the school property for use of which application is hereby made will not be used for the commission of any unlawful act, and further certify they will be personally responsible on behalf of the applicant for any damages sustained by the school building, furniture or equipment, accruing through the occupancy or use of said building by the applicant.

The above signed states that, to the best of their knowledge, the school property for use of which application is hereby made will not be used for the commission of any act intended to further any program or movement the purpose of which is to accomplish the overthrow of the government of the United States by force, violence, or other unlawful means;

That the organization on whose behalf they are making application for use of school property, does not, to the best of their knowledge, advocate the overthrow of the government of the United States or of the State of California by force, violence, or other unlawful means, and that, to the best of their knowledge, it is not a Communist action organization or Communist front organization required by law to be registered with the Attorney General of the United States.

The organization shall comply with all restrictions placed on the use of the school facilities by law or district policy or regulations.

The organization recognizes that, in accordance with Education Code 38134, it is liable for any damage to the school facilities or for any injury to any person due to the organization's negligence in using the school facilities.

This statement is made under penalties of perjury.

1st Reading: September 10, 2015

2nd Reading: October 8, 2015

Adopted: October 8, 2015

INDEPENDENT CONTRACT AGREEMENT
BETWEEN TAFT UNION HIGH SCHOOL DISTRICT
AND
CUYAMA JOINT UNIFIED SCHOOL DISTRICT

This is an agreement between CUYAMA JOINT UNIFIED SCHOOL DISTRICT, herein called "District" and Taft Union High School District. Taft Union High School District will provide a Pupil Personnel Services (PPS) credentialed staff member, as a Supervisor for Cuyama's Intern Counselor Tosha Romandia. Tosha Romandia will complete her PPS credential through the University of Laverne. Cuyama JUSD will agree to work/partner with the University of Laverne to support Tosha Romandia in meeting her PPS requirements. Cuyama District has need of expert supervisor services offered by Taft Union High School District PPS credentialed Counselor. Taft Union High School District has agreed to provide supervisor services to the Cuyama Joint Unified School District Counseling intern on an hourly basis. The contract shall begin on or after August 11, 2023, and will expire no later than December 30, 2023.

Taft Union High School District will compensate their Counselor.

Cuyama Joint Unified School District will compensate Taft Union High School District, for the hours the counselor provides support to Cuyama Counselor Intern Tosha Romandia, at the regular hourly rate the counselor earns based on his/her regular contract salary.

Taft Union High School will bill Cuyama Unified School District the incurred costs on a monthly basis.

The school counselor agrees to supervise the counseling intern Tosha Romandia. The counselor will keep records of the time spent with the counseling intern Tosha Romandia.

Mileage rate for in-person visits will be reimbursed at the current IRS rate.

This agreement is on an "voluntary" basis (Supervisor required). CJUSD Superintendent or Business Manager shall be the official representatives to give or receive notice for the district.

TAFT UNION HIGH SCHOOL DISTRICT

CUYAMA JOINT UNIFIED SCHOOL DISTRICT

Dr. Jason Hodgson, Superintendent

Alfonso Gamino, Superintendent

Date

Date

PPS Counselor

Date

Date

Address: 701 Wildcat Way
Taft, CA 93268
Phone: 661-763-2300

Address: 2300 Highway 166
New Cuyama, CA 93254
Phone: 661-766-2482

SERVICES AGREEMENT

This Services Agreement (the "Agreement") is made and entered into this 16 day of June, 2023 by and between Cuyama Joint Unified School District (hereinafter referred to as "Entity") and Daybreak Medical PC, (hereinafter referred to as "Provider.")

PROVIDER.

Daybreak Medical PC

Provider

415 992 6155

Telephone Number

447 Sutter St. Suite 405

Street Address

16503606913

Fax Number

San Francisco, CA 94108

City, State, Zip code

partnerships@daybreakhealth.com

E-mail Address

86-3772055

Tax Identification or Social Security Number

License Number (if applicable)

- A. Entity desires to engage Provider services as more particularly described on "Statement of Work" which is attached hereto and incorporated herein by this reference ("Services").
- B. Provider has the necessary qualifications by reason of training, experience, preparation and organization, and is agreeable to performing and providing such Services, upon and subject to the terms and conditions as set forth below in this Agreement.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

- 1. **CONDITIONS.** Provider will have no obligation to provide services until Entity returns a signed copy of this Agreement.
- 2. **NATURE OF RELATIONSHIP.** The parties agree the relationship created by this Agreement is that of independent contractor. In performing all of the Services, Provider shall be, and at all times is, acting and performing as an independent contractor with Entity, and not as a partner, coventurer, agent, or employee of Entity, and nothing contained herein shall be construed to be inconsistent with this relationship or status. Provider is not granted any right or authority to assume or to create any obligation or responsibility, express or implied, on behalf of or in the name of Entity or to bind the Entity in any manner. Except for any materials, procedures, or subject matter agreed upon between Provider and Entity,

Provider shall have complete control over the manner and method of performing the Services.

Provider understands and agrees to independent contractor status. Provider understands and agrees that the filing and acceptance of this Agreement creates a rebuttable presumption and that the Provider, officers, agents, employees, or subcontractors of Provider are not entitled to coverage under the California Workers' Compensation Insurance laws, Unemployment Insurance, Health Insurance, Pension Plans, or any other benefits normally offered or conveyed to Entity employees. Provider will be responsible for payment of all Provider employee wages, payroll taxes, employee benefits, and any amounts due for federal and state income taxes and Social Security taxes. These taxes will not be withheld from payments under this agreement.

3. **NON-EXCLUSIVITY.**

- a. During the term of this agreement Provider may, independent of Provider's relationship with the Entity, without breaching this Agreement or any duty owed to the Entity, act in any capacity, and may render services for any other entity.
- b. During the term of this Agreement the Entity may, independent of its relationship with the Provider, without breaching this Agreement or any duty owed to the Provider contract with other individuals and entities to render the same or similar services to the Entity.

4. **SERVICES.** Provider shall provide Entity with the services, which are described on the "Statement of Work" (the "Work" or "Service") attached hereto and incorporated herein by this reference. Entity acknowledges that neither the online platform through which counseling shall be provided (the "Platform") nor counselors employed by Provider to provide the Services ("Counselors") provide or facilitate any assistance in medical emergencies, recommendations or information regarding drugs or medical treatment, nor will the Counselors provide a clinical diagnosis requiring an in-person evaluation (and the Platform is not intended for such use). Moreover, neither Provider nor Counselors will provide official documentation or approvals for court-ordered counseling or emotional service dog certification. The Platform and Counselor services are provided "as is" without any express or implied warranties, including without limitation, warranties of merchantability or fitness for a particular purpose, and Entity hereby releases Provider from any claim of any nature resulting from use of the Platform or the Counselors' services, including, without limitation, any act, omission, opinion, response, advice, suggestion, information and/or service of any Counselor and/or any other content or information accessible through the Platform. Provider will use commercially reasonable efforts to ensure the Platform's reliability and accessibility, however Entity acknowledges that Provider cannot guarantee that such access will be uninterrupted or that it will be accessible or error-free at all times. The terms in this Statement of Work apply only to this Statement

of Work and prevail over all other conflicting or different terms and conditions set forth in the Agreement.

5. **TIME OF PERFORMANCE.** The term of this Agreement shall commence on July 1, 2023 (the "Services Commencement Date"), and terminate on December 31, 2024. All work and services contracted for under the terms of this Agreement shall be undertaken and completed in such sequence as to assure their full completion in accordance with the terms and conditions set forth in this Agreement.

6. **PAYMENT AND EXPENSES.** All payments due to Provider are set forth in the "Schedule of Fees" attached hereto and incorporated herein by this reference.

All payments due Provider are set forth in "Schedule of Fees" and shall be paid by the Entity within 15 days of the Services Commencement Date as specified by on the receipt of a proper, undisputed invoice from Provider. The Entity reserves the right, in its sole and absolute discretion, to reject any invoice that is not submitted in compliance with the Entity's standards and procedures. In the event that any portion of an invoice submitted by a Provider to the Entity is disputed, the Entity shall only be required to pay the undisputed portion of such invoice at that time, and the parties shall meet to try to resolve any disputed portion of any invoice.

The rates set forth in "Schedule of Fees" are not set by law, but are negotiable between Provider and Entity.

7. **ASSIGNMENT AND SUBCONTRACTORS.** Provider shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the prior written consent of the Entity, which may be withheld by the Entity in its sole and absolute discretion for any reason. Nothing contained herein shall prevent Provider from employing independent associates, subcontractors, and sub-consultants as Provider may deem appropriate to assist in the performance of services herein, subject to the prior written approval of the Entity. Any attempted assignment, sublease, or transfer in violation of this Agreement shall be null and void, and of no force and affect. Any attempted assignment, sublet, or transfer in violation of this Agreement shall be grounds for the Entity, in its sole discretion, to terminate the Agreement

8. **TERMINATION OR AMENDMENT.** This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 60 days advance written notice. In the event of cancellation prior to completion of the specified services, all finished or unfinished projects, documents, data, studies, and reports prepared by the Provider under this agreement shall, at the option of the Entity, become Entity property.

The parties to this Agreement shall be excused from performance thereunder during the time and to the extent they are prevented from obtaining, delivering, or performing due to act(s) of God. Satisfactory evidence thereof to the other party is required, provided that it

is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.

9. **NOTICE.** Any notices required or permitted to be given under this Agreement shall be deemed fulfilled by written notice, demand or request personally served on (with proof of service endorsed thereon, or mailed to, or hereinafter provided) the party entitled thereto or on its successors and assigns, and may be given by:
- Personal delivery;
 - Overnight commercial courier;
 - Certified or registered prepaid U.S. mail, return receipt requested; or
 - Electronic mail or electronic facsimile transmission; provided that if given electronically, an additional copy shall also be delivered by a, b, or c, above.

If mailed, such notice, demand, or request shall be mailed certified or registered mail, return receipt requested, and deposited in the United States mail addressed to such party at its address set forth below or to such address as either party hereto shall direct by like written notice and shall be deemed to have been made on the third (3rd) day following posting; or if sent by a nationally recognized overnight express carrier, prepaid, such notice shall be deemed to have been made on the next business day following deposit with such carrier. For the purposes herein, notices shall be sent to the Entity and the Provider as follows:

<u>Cuyama Joint Unified School District</u>	<u>Daybreak Medical PC.</u>
Entity	Provider
<u>Attn:</u>	<u>Attn: Alex Alvarado</u>
<u>Street</u>	<u>447 Sutter St, Suite 405</u>
<u>City, State, Zip Code</u>	<u>San Francisco CA 94108</u>

10. **COMPLIANCE WITH LAWS.** Provider hereby agrees that Provider, officers, agents, employees, and subcontractors of Provider shall obey all local, state, and federal laws and regulations in the performance of this Agreement, including, but not limited to minimum wages laws and/or prohibitions against discrimination.

Provider, officers, agents, employees and/or subcontractors of Provider shall secure and maintain in force for the full term of this Agreement, at Provider's sole cost and expense, such licenses and permits as are required by law, in connection with the furnishing of all the Services, materials, or supplies necessary for completion of the Services described.

11. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY**

Provider represents and agrees that it does not and shall not discriminate against any employee or applicant for employment, Entity, individual or group of individuals, because of ancestry, age, color, disability (physical and mental, including HIV and AIDS), genetic information, gender identity, gender expression, marital status, medical condition, military or veteran status, national origin, race, religion, sex/gender, and sexual orientation.

12. **INDEMNIFICATION.** To the fullest extent permitted by law, Provider agrees to defend, indemnify, and hold harmless Entity, its governing board, officers, agents, employees, successors, assigns, independent contractors and/or volunteers from and against any and all claims, demands, monetary or other losses, loss of use, damages and expenses,, including but not limited to, legal fees and costs, or other obligations or claims arising out of any liability or damage to person or property resulting from bodily injury, illness, communicable disease, virus, pandemic, or any other loss, sustained or claimed to have been sustained arising out of activities of the Provider or those of any of its officers, agents, employees, participants, vendors, customers or subcontractors of Provider, whether such act or omission is authorized by this Agreement or not.

Provider also agrees to pay for any and all damage to the real and personal property of the Entity, or loss or theft of such property, or damage to the Property done or caused by such persons. Entity assumes no responsibility whatsoever for any property placed on Entity premises by Provider, Provider's agents, employees, participants, vendors, customers or subcontractors. Provider further hereby waives any and all rights of subrogation that it may have against the Entity. The provisions of this Indemnification do not apply to any damage or losses caused solely by the negligence of the Entity or any of its governing board, officers, agents, employees and/or volunteers.

Provider's indemnification obligations and liability only extend to claims asserted against Entity by third parties and are conditioned upon Entity promptly notifying Provider of such claim, giving Provider sole control of the defense and any settlement of such claim, and, at Provider's request and expense, reasonably cooperating with such claim. Under no circumstances will Provider be liable to the extent any claim arises from the negligence or willful misconduct of Entity. Provider's maximum liability hereunder shall not exceed the aggregate amounts paid to Provider by Entity during the term of the Agreement.

13. **DISPUTE RESOLUTION.**

Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration in accordance with the Commercial Arbitration Rules of the American Arbitration Association, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof, provided however, that each party will have a right to seek injunctive or other equitable relief in a court of law. The prevailing party will be entitled to receive from the nonprevailing party all costs, damages and expenses, including reasonable attorneys' fees, incurred by the prevailing party in connection with that action or proceeding, whether or not the controversy is reduced to judgment or award. The prevailing party will be that party who may be fairly said by the

arbitrator(s) to have prevailed on the major disputed issues. Entity hereby consents to the arbitration in the [State of California in the county of San Francisco.]

14. **ATTORNEYS FEES.** In the event of any action or proceeding to interpret or enforce the terms of this Agreement, the prevailing party, as determined by the court or arbitrator, shall be entitled to recover its reasonable attorney fees and costs incurred in connection with such actions or proceeding
15. **NATURE OF AGREEMENT.** This Agreement constitutes a binding expression of the understanding of the parties with respect to the services to be provided hereunder and is the sole contract between the parties with respect to the subject matter thereof. There are no collateral understandings or representations or agreements other than those contained herein. This Agreement represents the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes any and all other agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed by authorized representatives of each of the parties hereto.
16. **BINDING EFFECT.** This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.
17. **WAIVER.** No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless such waiver is in writing.
18. **SEVERABILITY.** It is intended that each paragraph of this Agreement shall be treated as separate and divisible, and in the event that any paragraphs are deemed unenforceable, the remainder shall continue to be in full force and effect so long as the primary purpose of this Agreement is unaffected.
19. **PARAGRAPH HEADINGS.** The headings of paragraphs hereof are inserted only for the purpose of convenient reference. Such headings shall not be deemed to govern, limit, modify or in any other manner affect the scope, meaning or intent of the provisions of this Agreement or any part or portion thereof, nor shall they otherwise be given any legal effect whatsoever.
20. **AUTHORITY.** Provider represents and warrants that Provider has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.
21. **COUNTERPART EXECUTION: ELECTRONIC DELIVERY.** This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by

PDF email or electronic facsimile transmission, and shall have the same legal effect as an "ink-signed" original.

IN WITNESS WHEREOF, the parties have executed this agreement as of the date first written above.

Cuyama Joint Unified School District
Entity

Daybreak Medical PC
Provider

By: _____
Signature

Signature

Name

Siddarth Cidambi
Name

Title

Chief Operating Officer
Title

STATEMENT OF WORK and FEES (Or attach proposal of services)

DESCRIPTION OF WORK:

Provider will provide a counseling intervention program through their virtual platform. Services include: Support for rollout and education of staff, students, and families; an online referral and intake process; virtual counseling interventions for students; and regular progress updates for school staff.

District shall receive the following services:

- Virtual Therapy Intervention for students and families:
 - o Up to one hundred and ninety five (195) 1:1 counseling or intake sessions (each session to be 50 minutes in duration), covering services for approximately fifteen (15) students ages 10-19.
 - o Up to sixty five (65) 1:1 counseling or intake sessions (each session to be 50 minutes in duration), covering services for approximately five (5) families of students ages 6-11. Daybreak can accept referrals for family therapy starting in October 2023.
 - o Entity is free to allocate sessions until they expire on June 30, 2025.
- Project Support:
 - o A dedicated Account Manager for ongoing project support, reporting, and marketing materials.
 - o Ongoing communication and reporting with school and district leads (monthly check-ins, program reporting)
 - o Online intake scheduler, school staff dashboard, mobile app for students

FEES: Thirty two thousand, five hundred dollars (\$32,500) to be paid as a one-time, lump sum payment within 15 days of the Services Commencement Date. Additional counseling sessions can be purchased mid-year as needed.

31 May 2023

Mr. Alfonso Gamino, Superintendent
Cuyama Joint Unified School District
P.O. Box 271
New Cuyama, CA 93254

Dear Superintendent Gamino:

On behalf of the Cuyama Unified Educators, I hereby request to open negotiations on the following Articles of the Collective Bargaining Agreement as we seek to bargain a successor agreement:

Article XII Duty Assignment Hours, including to add preparation time for elementary teachers.

Article XIII Leaves, including alterations to Bereavement Leave to include more family members.

Article XXII Salary and Fringe Benefits (this would include changes to the compensation of CTE employees).

It is also my understanding that the District has received a planning grant for Community Schools from the State of California. We are prepared to address this during the negotiations for a successor agreement.

Also, the Association retains the right to open other articles and appendices as they may come up in the course of negotiations, and retains the right to bargain the impact of changes to District policies or procedures that fall within the Scope of Bargaining identified in the Educational Employment Relations Act.

Thank you for confirming our first bargaining session scheduled for August 29, 2023. Once the "sunshine" process is complete, please communicate your availability for additional bargaining dates.

Respectfully,

Amy Sullivan
Cuyama Unified Educators

Cuyama Joint Unified School District

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

June 5, 2023

Amy Sullivan, CUE/CTA President
Cuyama Joint Unified School District
2300 Highway 166
New Cuyama, CA 93254

In person and via email:

Dear CUE/CTA president Amy Sullivan:

On behalf of the Cuyama Joint Unified School District and board of trustees, I hereby request to open negotiations on the following Articles of the Collective Bargaining Agreement as we seek to bargain a 3-year successor agreement (July 1, 2023 – June 30, 2026):

Article XII Duty Assignment Hours – review the article.

Article XIII Leaves - review the article.

Article XXI – Term/Successor Clause

Article XXII Salary and Fringe Benefits (this would include changes to the compensation of CTE credentialed employees as agreed upon on the current MOU). Review salary and health plans.

Also, the district retains the right to open other articles and appendices as they may come up during negotiations.

Our first bargaining session is scheduled for August 29, 2023. Once the “sunshine” process is complete, the district will communicate our availability for additional bargaining dates to CUE/CTA.

Respectfully,

Alfonso Gamino, Superintendent
Cuyama Joint Unified School District



Santa Barbara SIPE

Joint Powers Self Insurance

Please return completed signed form to Program Administrator:
Amber Anderson (Amber_Anderson@rpadmin.com)

District Personnel Approved by the District to Fulfill Positions

District: Cuyama Joint Unified School District

Signature:	☒ SB SIPE Board Representative
Typed Name/Title: Alfonso Gamino - Superintendent	☐ SB SIPE Board Representative
	☒ Safety & Health Committee Member
Signature:	☐ SB SIPE Board Representative
Typed Name/Title: Alfonso Gamino - Superintendent	☐ SB SIPE Board Representative
	☐ Safety & Health Committee Member
Signature:	☐ SB SIPE Board Representative
Typed Name/Title: Alfonso Gamino - Superintendent	☐ SB SIPE Board Representative
	☐ Safety & Health Committee Member

I certify that the above individuals are authorized to act as agents of the governing board.

Board President Signature: _____ **Date:** _____

SB SIPE Board Representative:

Per the Bylaws, each Member of SIPE shall appoint to the Board one (1) Director and may appoint one (1) Alternate Director. Both shall be designated by the Member's governing body or an elected superintendent. Alternates attend and vote on the behalf of the designated representative in the event they are unable, however if both attend, only the designated representative may vote.

Attends five (5) Board meetings per year, four (4) of which are held via video-teleconferencing, except for the March meeting, which is also the annual Strategic Planning Session.

Safety & Health Committee Member:

Each Member of SIPE shall appoint to the Safety & Health Committee one Committee Member and one alternate Committee Member as desired, who will attend four (4) meetings per year. Meetings for the Safety & Health Committee are held in hybrid format, with the option of attending in person or virtually.