

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
BOARD MEETING MINUTES
Thursday, June 19, 2025, 6:00 p.m.
Postponed to Tuesday, June 24, 2025, at 6:00 p.m.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join Zoom Meeting

<https://us06web.zoom.us/j/84753494237?pwd=Lrja5QduMbYg4QSrZJbIJacmSSxrsE.1>

Meeting ID: 847 5349 4237

Passcode: kych6r

The meeting will be called to order by Board Clerk **Elaine Johnson** ~~Jeffrey Mitchell~~, at 6:02 P.M.

Roll Call Vote:

Elaine Johnson **P** Jeffrey Mitchell **Ab** Michael Funkhouser **P**

Jeanette Rosales **Ab** Danielle Reynolds **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Elaine Johnson**

I. PUBLIC FORUM:

The Board wishes to recognize all speakers. The board expects that all speech will be polite, courteous, and respectful by all, including the board. Following recognition by the **Board Clerk** ~~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.

Pam Mitzel: Regarding Gold Star Co-Op- Expressed concerns going to the Co-Op for commodities. Pam stated that Maria and she (Pam) expressed concerns over fruits and vegetables, milk, and paper products such as plates, baggies,

bowls, sporks, foil and saran wrap, condiments, cups, pan liners, etc. Pam was not in support of approving the Co-op at this time.

- II. Public Hearing on the Local Control Accountability Plan 2025-2026:
The Cuyama Joint Unified School District Board of Trustees opens this public hearing in accordance with the Local Control Funding Formula (LCFF) and prior to the adoption of the local Control Accountability Plan. The Local Control Accountability plan is available for review at the District Office at 2300 Highway 166, New Cuyama, CA 93254, during normal business hours or online on the CJUSD website under the June 24, 2025, board meeting agenda (this meeting was originally scheduled for June 19, 2025). (Notice of Public Hearing) **Pg. 1**

Board Clerk Elaine Johnson opened the public hearing on the LCAP at 6:06 p.m. and closed the hearing at 6:07 p.m. No comments.

- III. Matt Stowell (Consultant) Presentation of the LCAP: Mr. Matt Stowell (consultant) will review, discuss and present the 2025-2026 Cuyama Joint Unified School District LCAP in accordance with the LCFF which districts are required to develop, adopt, and update annually. This presentation includes the LCFF Budget Overview for Parents (BOP). The plan will move forward for action at the June 26, 2025, special board meeting.

Matt Stowell, consultant reviewed the LCAP with the board. He mentioned that community input has increased from 7% to 37% this 2024-2025 year. He also mentioned that the LCAP goals remain, that he met with teachers, classified staff, high school students, SSC/DELAC to receive input on what the community believed to be most important for students to attain while in school. This LCAP will be brought back to the board for approval on June 26, 2025. The County will review the LCAP and if necessary, the board would need to approve a revised LCAP after June 26, 2025.

- IV. Superintendent's Report
- a. Graduation(s) summary

Our end of the year activities started with our very successful FFA Banquet where the officers were installed and the great speeches by our outgoing officers were very inspiring.
The graduations were very well organized and well attended. The Kinder graduation on Wednesday, June 4, the 8th grade graduation on Thursday, June 5, and the high school graduation on June 6, 2025, were very exciting. The staff, parents, and community did a great job of supporting our students throughout the year.
 - b. Summer School program update

We continue to have four teachers providing summer school. Mrs. Furstenfeld did two weeks of orientation for incoming TK/K students. Our summer school teachers are Jennifer Quesada (K-2), Leah Bourgeois (3-5), Carlos Diaz (6-8), and Angel Cannon (9-12). Our elementary students are using the swimming pool weekly and our students will be attending a couple of field trips.

c. Vacancies update:

The district continues to interview teacher candidates, and it is our goal to have the teachers in place before the end of July.

d. Other

V. Board Reports

Elaine Johnson: The graduations were wonderful. Very pleased to be able to hand out the high school diplomas to all students including my own.

VI. Presentation by Angel Cannon on the status of the FFA program, activities, finances, relevant information and concerns. (15 minutes)

Mrs. Angel Cannon presented the FFA& Ag/CTE programs Canva presentation.

Funding Sources:

- 1. Introduced the three ag teacher and their roles**
- 2. Funding sources including CTEIG, AIG, and CEI community engagement activity. No general fund allocation from district general fund, fundraisers including BBQ, Banquet Silent and Dessert Auctions, Apparel, and Car Show as examples.**
- 3. Donations including Grimmway Farms, Torres Farms, Duncan Fence Company, and Santa Barbara Pistachio.**

FFA/Ag Program Financial Growth

- 1. CTEIG grew from around \$70,000 in 22-23 to \$113,000 in 24-25. CEI will receive up to \$70,000 in 25-26 & another \$70,000 in 26-27. Fundraisers and Donations grew from about \$1,000 in 22-23 to about \$25,000 in 24-25. AIG unknown for 25-26. \$0 for SWP in 25-26.**

FFA Expenses

- 1. Annual Membership \$7 per student**
- 2. Uniforms are \$90-100 (jacket, scarf/tie, shipping)**
- 3. State Conference registration (\$170-\$190) per person**
- 4. Leadership Development Experience (LDE) registration \$45-\$350 depending/event**
- 5. Travel costs:**
 - a. Hotel \$200-\$300/night**
 - b. Food \$50 a day**
 - c. Fuel \$60-\$100 per tank**
 - d. Teacher pay \$50,000 annually (includes subs, extra duty, benefits)**
 - e. Professional development: CATA- California Ag Teacher Association, and conference attendance**

Pathway expenses

- 1. Ag Mechanics:**
 - a. \$25,000 for materials**
 - b. \$25,000 in equipment (capital expenditures)**
 - c. \$50,000 estimated for 2025-26**
- 2. Animal Science**
 - a. \$10,000 for lab materials**
 - b. Field Trips**
 - c. Animals, feed & supplies unknown**

Teacher expenses

- 1. Approximately 30 days per advisor per year, totals approximately \$45,000 of their annual budget**
- 2. 4-5 CATA conference days**
- 3. 11 days for SB County Fair**
- 4. Officer Retreat**
- 5. Regional Officer Retreat**

Unpaid time:

***Extra duty items that we do not get paid for, anything after our regular workday:**

- 1. SAE visits and reporting (fair animals are checked and weighed weekly)**
- 2. Weekday meetings (8 chapter meetings, 4 sectional meetings, monthly school board meetings, parent meetings, etc.)**
- 3. CDE/LDE practices (daily in spring at least one hour per day)**
- 4. State conference (5 days in a row of 18-19 hour days...we only get paid for the 7.5 in our teaching contract plus 8 hours for both Saturday and Sunday)**
- 5. Fundraisers and recruitment of family members to help with BBQ, auctioneering, etc. at least 6 per year.**
- 6. Prep for events, shopping for fundraisers, ordering awards, creating apparel, doing maintenance on our own equipment and facilities....**
- 7. Advisor stipends - \$2,500 X 2**

Dual enrollment Ag courses

- 1. District: no support, courses secured solely by ag teachers**
- 2. Requirements include MA or specialized certifications, college level rigor, use of Canvas, quarterly reporting and site visits by AHC faculty, CVHS course outline aligns with AHC course outlines**
- 3. Benefits of dual enrollment include dual credit at CVHS and AHC, additional GPA point for dual enrollment**
- 4. Enrollment courses in Ag Mechanics, Ag communications and leadership, and Vet Science**

Transparency & Fiscal Oversight concerns

- 1. Inconsistent reporting, incorrect information being posted, reports not itemized; just categorized**
- 2. Deposits delayed, bounced checks, insufficient follow-up, FFA designated funds being considered for unrelated program use**
- 3. Errors losing emails, and inaccurate reports leading to operational uncertainty**

Administrative support a mixed record

- 1. Supportive actions**
 - a. Board members have attended regular board meetings**
 - b. Board members have voted in financial support of CTE/Ag Education**

Concerns:

- 1. Superintendent has not attended a regular FFA meeting, visited program facilities during regular instruction (ag mechanics, floral design, school farm).**
- 2. Nearly \$113,000 was nearly lost due to a missed signature**
- 3. Program policies undermined without consultation**
- 4. Local donor fatigue is growing due to lack of district grant-writing support**
- 5. Comments made that undermine morale: maintenance for ag department make sure to bill to the grant, I thought that check was for sports, and “Don’t pass along funding sources to the FFA.**
- 6. Administrative costs CTEIG 13%, hours spent writing grants.**
- 7. We ask for recognition, support and transparency so we can continue to deliver exceptional opportunities for our students.**

Mr. Funkhouser: Presentation was great just not when it turned negative. Concerns regarding issues and communication, you can discuss and talk to superintendent. We will follow up to see how the financial communication is going on in October of 2025, regarding CTE/AG funds.

Mr. Gamino: I appreciate and support all students. I appreciate the feedback on being more visible at some of the FFA meetings and visiting the ag courses and facilities during the school day.

***Had a break from 7:24 p.m. to 7:35 p.m. before resuming the meeting.**

- VII. Informational and initial review item: Mrs. Cannon, Mr. Gamino, and the Ag teachers will present the College and Career Access Pathway (CCAP) Partnership Agreement between The Allan Hancock Joint Community College District and the Cuyama Joint Unified School District. The item is being presented as an informational item and initial review today. The district will bring this CCAP Partnership agreement for public comment and board approval at the June 26, 2025, special board meeting. (Copy handed out at the meeting).

Mr. Gamino stated that teacher Angel Cannon and the Ag teachers are leading this effort. Mr. Gamino supports the efforts to approve this College and Career Access pathway (CCAP) partnership agreement with Allan Hancock for dual enrollment opportunities. The principal (Mr. Gamino) and the Counselor are very supportive and will sign off on the agreement once approved by the board. Today, the information was presented, and it will be brought to the board for approval on June 26, 2025.

- VIII. Public Hearing of the Cuyama Joint Unified School District 2025-2026 budget: The Public Hearing of the 2025-2026 Cuyama Joint Unified School District budget: The Cuyama Joint Unified School District Board of Trustees opens this public hearing of the 2025-2026 budget provided by Terri King, Interim Business Manager. The district budget is available for review at the District Office at 2300 Highway 166, New Cuyama, CA 93254, during business hours or online on the CJUSD website under the June 24, 2025, board meeting agenda (this meeting was originally scheduled for June 19, 2025). (Notice of Public Hearing) **Pg. 2**

Public hearing on the 2025-2026 Cuyama Joint Unified School District Budget opened at 7:37 p.m. and closed at 7:38 p.m. No comments.

IX. **CONSENT AGENDA:**

The Board will consider the following consent calendar items. All items listed are considered to be routine and noncontroversial. Consent items will be considered first and

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

1. Minutes of the Thursday, May 8, 2025, Regular Board Meeting. **Pg. 3-22**
2. Minutes of the Saturday, May 31, 2025, Special Board Meeting Workshop. **Pg. 23-25**
3. Checks Board Report and Warrants May 1-31, 2025. **Pg. 26-50**
4. Mrs. Angel Cannon requests that the FFA list of mandatory activities be approved for first and second semester for the 2025-2026 school year. In addition, the FFA will also be attending other activities in the "Other Dates to Remember" for the 2025-2026 school year. CTEIG and FFA account funds will be used for these events. Mrs. Cannon will arrange and submit a vehicle request for the officers' retreat that takes place from August 5-8, 2025. **Pg. 51-52**
5. Field Trip request: Leah Bourgeois summer school field trip request to the swimming pool once a week as available for 1st through 8th for Physical Education. Paid for with summer school ELOP funding for trip including bus costs. **Pg. 53**
6. Field Trip request: Leah Bourgeois Educational field trip request to the Central Coast Aquarium TBD date in summer school for 1st -8th grade from 8:00 a.m. to 4:00 p.m. Paid for with ELOP summer school funding. Bus associated costs also paid through ELOP. **Pg. 54**
7. Field Trip request: Leah Bourgeois Educational field trip request to Santa Barbara Museum of Natural History for 1st -8th grade. TBD date from 8:00 a.m. to 4:00 p.m. ELOP funding to attend and associated Bus costs. **Pg. 55**
8. Field Trip request: Leah Bourgeois Educational field trip to the Santa Ynez Chumash Museum and Cultural Center for 1st -8th grade summer school students at a TBD date from 8:00 a.m. to 4:00 p.m. Field trip costs and associated bus transportation costs paid out of ELOP. **Pg. 56**
9. Facilities Use request: Jack Kaplan Tour Director from Corps Rehearsal Space would like to request the gym and three classrooms arriving July 3, 2025, at 2:00 a.m. and leaving at 1 p.m. on July 4, 2025. **Pg. 57-58**
10. Donation: Altrusa of Golden Valley applied for a grant to the International Board for additional literacy grant. The grant was awarded \$2,500 to be used toward books and other reading materials at Cuyama Elementary.
11. Williams Quarterly Complaints January -March 2025. **Pg. 59**

Mr. Gamino stated that consent item #9 regarding the request from Jack Kaplan Tour Director was withdrawn after the agenda was printed. The board would take action to approve the consent agenda items 1-8 and 10-11 (item 9 will not be approved as the request was withdrawn).

Moved By: **Michael Funkhouser**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 3-0

X. Action Items:

a. It is recommended that the Board discuss and approve the Governing Board Authorized Signatures of board members for the remainder of 2025, Authorized Certification of Signatures and delegation of authority form and the resolution of the Governing Board Delegation of Governing Board Powers/Duties to give the Superintendent, the Interim Business Manager, and Community Schools Coordinator the authority to make cash and budget transfers between and within district funds, approve Payroll Warrants, approve Commercial Warrants, authority to sign contracts, purchase orders, quotes, and enter agreements, and authority to accept resignation letters. Mrs. Rachel Leyland will be able to sign payroll, payments and warrants as needed by the district. This authority is for the 2025 calendar year. **Pg. 60-62**

Moved By: **Michael Funkhouser**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 3-0

b. It is recommended that the board discuss and approve the SB SIPE Joint Powers Self Insurance district personnel for SB SIPE Board representative, and Safety and Health Committee Member and Alternate for the 2025 calendar year. **Pg. 63-64**

Moved By: **Michael Funkhouser**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 3-0

c. It is recommended that the board discuss and approve the Super Co-Op Joint Power Authority for the 2025-2026 school year. This will allow our Food Services Director to buy items as discounted prices as the district will be receiving pricing based on the Co-Op pricing for the Super Co-Op. **Pg. 65-68**

This Item was tabled -

Moved By: _____ 2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____ Michael Funkhouser _____

Jeanette Rosales _____ Danielle Reynolds _____

d. It is recommended that the district discuss and approve the License Agreement with Document Tracking Services (DTS) effective July 1, 2025, for the 2025-2026 school year. DTS supports the district with the 2025 School Accountability Report Card, English and Spanish, the Single Plan for Student Achievement, Comprehensive School Safety Plan template, and others yet to be identified. **Pg. 69-74**

Moved By: **Danielle Reynolds** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 3-0

e. It is recommended that the board cancel the July 10, 2025, regular board meeting with the understanding that the Superintendent may call a special meeting to address any pressing district business including the hiring of personnel.

The board understands that the district may call a special board meeting in July to consider personnel recommended for hire and other district business.

Moved By: **Danielle Reynolds** 2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved to cancel the July 10, 2025, board meeting on a 3-0 vote

f. It is recommended that the district discuss and approve the School Information System School Messenger subscription for the term of July 1, 2025 – June 30, 2026 (one year term) **Pg. 75-76**

Moved By: **Danielle Reynolds**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 3-0

g. It is recommended that the board discuss and approve the second reading (and adopt) of the CSBA Policies from the CSBA March 2025 CSBA policy checklist. The March 2025 policy guide sheet, CSBA update checklist, and the policies are included here:

1. CSBA Policy Guide Sheet March 2025 **Pg. 77-84**
2. CSBA Policy Update Checklist March 2025 **Pg. 85-87**
3. BP, AR & E (1) 1312.2 - Complaints Concerning Instructional Materials **Pg. 88-106**
4. BP & AR 1340 – Access to District Records **Pg. 107-134**
5. BP & AR 3311 – Bids **Pg. 135-158**
6. BP & AR 3311.1 – Uniform Public Construction Cost Accounting Procedures **Pg. 159-166**
7. BP 3312 – Contracts **Pg. 167-180**
8. BP 3516.5 – Emergency schedules **Pg. 181-185**
9. BP & AR 3580 – District Records **Pg. 186-207**
10. BP 4151, BP 4251, & BP 4351 – Employee Compensation **Pg. 208-215, 235-242, 262-269**
11. BP 4158, BP 4258, & BP 4358 – Employee Security **Pg. 216-223, 243-250, 270-277**

12. AR 4158, AR 4258, & AR 4358 – Employee Security **Pg. 224-234, 251-261, 278-288**
13. BP & AR 5125 – Student Records **Pg. 289-334**
14. BP 5131 – Conduct **Pg. 335-343**
15. BP 5131.6 & AR 5131.6 – Alcohol and Other Drugs **Pg. 344-358**
16. BP 5131.8 - Mobile Devices **Pg. 359-364**
17. BP 5141.5 – Mental Health **Pg. 365-377**
18. BP & AR 5141.52 – Suicide Prevention **Pg. 378-402**
19. BP & AR 5145.13 – Response to Immigration Enforcement **Pg. 403-416**
20. BP 6142.93 – Science Instruction **Pg. 417-423**
21. BP 6142.94 – History-Social Science Instruction **Pg. 424-431**
22. BP & AR 6159 – Individualized Education Plan **Pg. 432-463**
23. BP & AR 6159.2 – Nonpublic, Nonsectarian School and Agency for Special Education **Pg. 464-476**
24. BB 9150 – Student Board Members – delete as we do not have one **Pg. 477-483**
25. BB 9224 – Oath of Affirmation **Pg. 484-485**
26. BB 9260 – Legal Protection **Pg. 486-488**

Moved By: **Michael Funkhouser**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

First Reading of the June 2025, board policy updates approved 3-0

h. Ms. Theresa King (Interim Business Manager) will review and discuss the 2025-2026 budget and Balances in Excess of Minimum Reserve Requirements. The 2025-2026

Cuyama Joint Unified School District budget will move forward for action at the special board meeting set for June 26, 2025.

Interim Business Manager Terri King presented the 2025-2026 budget and balances in excess of minimum reserve requirements. She reviewed the revenue assumptions, NSS funding bands, 2025-2026 expenditures, expenditure assumptions, unrestricted revenues and expenditure summary, multi-year assumptions, and MYP ending fund balance projections. District expects to meet its reserve requirement in 2025-26, 2026-27, and 2027-28. The budget will be brought for approval at the June 26, 2025, board meeting.

Moved By: **Danielle Reynolds**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved the discussion and review of the 2025-2026 budget. The budget will go to the June 26, 2025, for approval.

Approved 3-0

XI. ITEM(S) PULLED FROM CONSENT AGENDA: **NONE**

1. _____

Moved By: _____

2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____ Michael Funkhouser _____

Jeanette Rosales _____ Danielle Reynolds _____

2. _____

Moved By: _____

2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____ Michael Funkhouser _____

Jeanette Rosales _____ Danielle Reynolds _____

3.

Moved By: _____ 2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____ Michael Funkhouser _____

Jeanette Rosales _____ Danielle Reynolds _____

XII. CLOSED SESSION:

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

- A. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hirings reported by the Superintendent.
- B. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1
- C. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

The Board will adjourn into closed session at **8:30** p.m.

The Board returned to open session at: **9:01** p.m.

Report out from closed session

Board approved the June 24, 2025, personnel activity report as submitted.

XIII. ADJOURNMENT:

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Ab** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Meeting adjourned at 9:02 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 14, 2025; 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: <http://www.cuyamaunified.org/board-material-2025-2026> using the "Click Here" links next to the date: 08/14/2025.

Cuyama Joint Unified School District

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

June 24, 2025

Personnel Activity Report

Resignations Classified:

Position	Name	Effective date
Instructional Assistant	Jovani Ojeda	June 7, 2025
5.5 hours a day; last day of work June 6, 2025		
Resignation date is June 7, 2025		

Hires Summer School Certificated (ELOP):

Teacher Hourly Rate or \$40 an hour whichever is greater (4.5 hours a day) plus one time 4.5 hours of set up of classroom) 30 days of summer school

Name

1. Mrs. Angel Cannon (9-12 credit recovery)
2. Mr. Carlos Diaz (6-8)
3. Mrs. Leah Bourgeois (3-5)
4. Mrs. Jennifer Quesada (K-2)

Classified Summer School Staff (ELOP funded) 30 days at the employee's hourly rate:

1. Cafeteria Personnel (1) person at rotation (6 hours a day).
Pam Mitzel, Angelica Mora, and Maria De Los Santos - each work two weeks
2. Teresa Arrieta - One 4.5 hours a day instructional assistant doing break supervision K-12th and instructional assistant primarily the younger children. Had a sub the first two weeks
3. Lillian Hernandez 5-hour custodian
4. Dulce Maria Carranza – up to 5.5-hours a day Summer School ASES (Less if students leave early)
5. Kylie Bratcher – up to 5.5-hours a day Summer School ASES (Less if students leave early)
6. Noelle Brunelle – 2.0-hour a day summer school Librarian for 2025 summer school

First 5 Summer School orientation to incoming TK & K students: (2-weeks) First 5 funding

7. Nicole Furstenfeld – Paid at her hourly rate or \$40 an hour
8. Teresa Arrieta – 4.5 hours a day TK/K orientation the first two weeks of summer school

Cuyama Joint Unified School District

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

June 24, 2025,

Athletics 2025-2026

2025-2026

Title	Name	Schedule
1. Athletic Director	Charlie Bosma	C2

Athletic Coaches 2025-2026

Fall Season

Football

1. Varsity Football Coach	Charlie Bosma	C2
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Girls Volleyball

1. Varsity Volleyball Coach	Laura Price	B1
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Winter Season

1. Varsity Boys Basketball	Charlie Bosma	C2
2. Varsity Girls Basketball	Laura Price	B1

Spring Season

1. Varsity Boys Indoor Volleyball	Rey Ruiz	B1
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**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
Thursday, June 26, 2025, 6:00 p.m.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join Zoom Meeting

<https://us06web.zoom.us/j/86353625186?pwd=2QJGMra63SREnz2zFMaibN3FX0juwU.1>

Meeting ID: 863 5362 5186

Passcode: 4kkf7C

The meeting will be called to order by Board President Jeffrey Mitchell, at **6:03 P.M.**

Roll Call Vote:

Elaine Johnson **P** Jeffrey Mitchell **P** Michael Funkhouser **P**

Jeanette Rosales **Ab** Danielle Reynolds **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Jeffrey Mitchell**

I. PUBLIC FORUM:

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Mr. Kevin Lebsack: Informed the board about the CATA conference and the Auctioneering competition. Shared information on FFA on Jr. High Schools, however Mr. Lebsack is sharing that we are trying to rebuild the 4-H program her in Cuyama. Mr. Lebsack shared the Ag Incentive Grant that will be due. The grant asked for a date in July or August when the Ag Incentive Grant will be approved. He needs a date and the date was provided to Mr. Lebsack as the Board will approve the Ag Incentive Grant at the August 14, 2025, board meeting. Mr. Gamino will add this agenda item to the August board meeting for approval.

II. Informational Item

- a. Continuing Disclosure Report for Fiscal year 2023-2024, Electronic Municipal Market Access (EMMA), and Annual Debt Transparency Report(s) for Fiscal Year 2023-2024.

Mr. Gamino just wanted to present the Continuing Disclosure Report for Fiscal year 2023-2024, in regards to the bond. Continuing Disclosure – These are requirements found in the Official Statements when a bond is sold. These need to be posted on an annual basis as long as the bonds are outstanding. They are posted to national website under the jurisdiction of the SEC. The website that these are posted to is <https://emma.msrb.org/> While the requirements are unique to each series of bonds sold, it can all be posted in one report.

ADTR – Annual Debt Transparency Report is a state requirement governed by CDIAC (California Debt and Investment Advisory Commission). This requires reporting annually to the CDIAC website and an individual report for each issuance of debt outstanding. So there are two series out standing and we filed two ADTR reports.

These disclosures are necessary in the regulator/investor world.

- b. CSBA GAMUT Meetings, GAMUT Documents, and GAMUT Communication programs. Discuss and if this is something that interests the board, discuss next steps.

Mr. Gamino presented the CSBA GAMUT meetings information and costs. Mr. Gamino received feedback about a possible board workshop on the program 30 minutes before a board meeting in August or September. CSBA can present in person or via Zoom. The GAMUT meeting program can translate the agenda into any language.

III. Action Items:

- a. It is recommended that the board review and approve the Local Control Accountability Plan (LCAP) 2025-2026. Mr. Matt Stowell (consultant) presented the LCAP at the June 24, 2025, regular board meeting.

Moved By: **Michael Funkhouser**

2nd By: **Elaine Johnson**

Roll Call Vote:

Elaine Johnson **Y**

Jeffrey Mitchell **Y**

Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

LCAP 2025-2026 approved 4-0

- b. It is recommended that the board review and approve the 2025-2026 budget and Balances in Excess of Minimum Reserve Requirements. This budget was reviewed at the June 24, 2025, regular board meeting.

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

2025-2026 budget approved 4-0

- c. It is recommended that the board provide the opportunity for public comment (speaker card), discuss and approve the College and Career Access Pathway (CCAP) Partnership agreement between Allan Hancock Joint Community College District and the Cuyama Joint Unified School District effective July 1, 2025 through June 30, 2026, or until duly modified or terminated by the Parties. This item was initially presented and reviewed at the June 24, 2025, board meeting.

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 4-0

- d. It is recommended that the board discuss and approve the Memorandum of Understanding between First 5 Santa Barbara County and Cuyama Joint Unified School District for the 2025-2026 school year.

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 4-0

- e. It is recommended that the board discuss and approve the first reading of the policies presented on the June 2025 CSBA Policy Guide and Policy Checklist communication. The policies are available to the board, parents, and the community for review at the Cuyama Joint Unified School District Office.

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 4-0

IV. ITEM(S) PULLED FROM CONSENT AGENDA: **NONE**

1. _____

Moved By: _____

2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____ Michael Funkhouser _____

Jeanette Rosales _____ Danielle Reynolds _____

V. CLOSED SESSION: **NO CLOSED SESSION**

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

- A. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hirings reported by the Superintendent.
- B. Negotiations as it relates to CUE/CTA – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1
- C. Negotiations as it relates to CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1

The Board will adjourn into closed session at ____ p.m. **N/A**

The Board returned to open session at: ____ p.m. **N/A**

Report out from closed session **N/A**

VI. ADJOURNMENT:

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Jeanette Rosales **Ab** Danielle Reynolds **Y**

Approved 4-0

Meeting adjourned at 6:53 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 14, 2025; 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: <http://www.cuyamaunified.org/board-material-2025-2026> using the "Click Here" links next to the date: 08/14/2025.

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
THURSDAY, JULY 24, 2025, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

Join Zoom Meeting

<https://us06web.zoom.us/j/84381650676?pwd=BSvkHxxub0bTbEWU908x0CCC39NuEi.1>

Meeting ID: 843 8165 0676

Passcode: A9he44

- I. The meeting will be called to order by Board President, Jeffrey Mitchell at **6:02 P.M.**

Roll Call Vote:

Elaine Johnson **P** Jeffrey Mitchell **P** Michael Funkhouser **P**

Jeanette Rosales **P** Danielle Reynolds **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by **Jeffrey Mitchell**

II. **PUBLIC FORUM:**

The Board wishes to recognize all speakers. The board expects that all speech will be polite, courteous, and respectful by all, including the board. 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.

NONE

III. **Action Items**

- a. It is recommended that the board discuss and approve the 2025-2026 Certification of Assurances. Each year the district board must approve the Certification of Assurances to obtain state and federal funding and ensure compliance with laws and various program requirements and regulations. **P. 1-12**

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Jeanette Rosales **Y** Danielle Reynolds **Y**

These are assurances for Con Application, categorical program Titles I, II, III, and IV for districts that receive all or some of the Federal Title funds. This also provides flexibility within the Federal Title Funds.

Approved 5-0

b. It is recommended that the board discuss and approve the Professional Development and Support plan for 2025-2026. The district priority is to ensure new teachers and returning teachers receive professional development throughout the year to ensure utilization of best practices, effective teaching strategies, analyze data, and provide strategies to improve student achievement to meet the diverse learning needs of all students. Teachers will also receive classroom coaching and start implementation of Professional Learning Communities (PLCs). **P. 13-14**

Moved By: **Elaine Johnson**

2nd By: **Michael Funkhouser**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Michael Funkhouser **Y**

Jeanette Rosales **Y** Danielle Reynolds **Y**

Approved 5-0

IV. CLOSED SESSION:

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

A. Under California Government Code 54957 Certificated and Classified Personnel changes. The Board will be asked to review and approve a number of transfers, reassignments, promotions, evaluations, terminations, resignations and hirings reported by the Superintendent.

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

The Board will adjourn into closed session at **6:13** p.m.

The Board returned to open session at: **7:36** p.m.

Report out from closed session

Personnel Activity Report was approved as submitted.

V. ADJOURNMENT:

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell (**Stepped out during closed session as stated below**)
Michael Funkhouser **Y**

Jeanette Rosales **Y** Danielle Reynolds **Y**

Meeting adjourned at 7:37 p.m. Mr. Jeffrey Mitchell stepped out of the closed session meeting prior to the Superintendent discussion on the Business Manager position recommendation.

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

The next regularly scheduled School Board Meeting will be on Thursday, August 14, 2025; 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: <http://www.cuyamaunified.org/board-material-2025-2026> using the "Click Here" links next to the date: 08/14/2025

Cuyama Joint Unified School District

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

July 24, 2025

Personnel Activity Report

Classified Hires:

	Name	Schedule
1. Instructional Aide 6.5 hours a day Effective August 13, 2025	Alicia Muniz	Classified Schedule
2. Instructional Aide 6.5 hours a day Effective August 13, 2025	Maria Arrieta	Classified Schedule
3. Instructional Aide ASES 18 hours a week Effective August 13, 2025	Kylie Bratcher	Classified Schedule
4. Instructional Aide ASES 18 hours a week Effective August 13, 2025	Valeria Garcia	Classified Schedule

*All instructional aides have a 180-day instructional calendar

*All approved pending fingerprint clearance

Certificated Hires:

	Name	Schedule
1. Elementary teacher Full-time teacher assignment 5/6 for 2025-2026 Effective August 7, 2025 Pending fingerprint clearance & PIP or STSP teaching permit	Rebecca Mikkelsen	Certificated
2. Cuyama Valley Jr. High teacher Full-time assignment 7/8 combo teacher for 25/26 Effective August 7, 2025 Pending PIP or STSP teaching permit	Khalil Reed	Certificated
3. Teacher on Special Assignment Full-time assignment Effective August 7, 2025 Pending PIP or STSP teaching permit	Crystal Brley Categorically funded & Donation fund Temporary	Certificated

*All certificated approvals pending fingerprint clearance and requirements to teach are met

4. Business Manager full time Salaried position 12 month Effective October 1, 2025 or sooner as determined by superintendent	Grace Griego	Classified Management
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Cuyama Joint Unified School District

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

Athletic Volunteer Coaches 2025-2026

- 1. Kendy Fetterman**
- 2. Dulce Maria Carranza**
- 3. Whitney Goller**
- 4. Alicia Muniz**
- 5. Milagros Harrington**

- 6. Biff Charlton**
- 7. Tony Muniz**
- 8. Anthony Fonseca**
- 9. Jairo Medina**
- 10. Joel Medina**

Checks Dated 06/01/2025 through 06/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-849324	06/06/2025	Amazon Capital Services	01-4300		596.51
01-849325	06/06/2025	Applied Technology Group, Inc.	01-5900		250.00
01-849326	06/06/2025	BACSCO	40-6400		9,812.05
01-849327	06/06/2025	Jordano's Food Service	13-4300	361.94	
			13-4710	1,437.63	
			13-4790	990.29	2,789.86
01-849328	06/06/2025	Pacific Gas & Electric	01-5520		59,477.84
01-849329	06/06/2025	Valley Awards & More	01-4300		942.81
01-849330	06/06/2025	VISA (HS)- SBTFCU	01-4300	1,004.29	
			01-5200	2,432.13	3,436.42
01-850619	06/13/2025	Gamino, Alfonso	01-4300		112.82
01-850620	06/13/2025	Abate-A-Weed	01-5800		3.49
01-850621	06/13/2025	Amazon Capital Services	01-4300		481.87
01-850622	06/13/2025	Barnes Welding Supply	01-4300		38.45
01-850623	06/13/2025	Brown & Reich Petroleum, Inc.	01-4381		3,006.75
01-850624	06/13/2025	Buck's Landscape Materials	01-4300		3,463.13
01-850625	06/13/2025	California Association Ffa	01-5800		350.00
01-850626	06/13/2025	California Department Of Ed	13-4710		150.15
01-850627	06/13/2025	Community Playthings LLC	01-4300	20,609.39	
			01-4400	7,741.85	28,351.24
			01-5800		111.00
01-850628	06/13/2025	COMPREHENSIVE DRUG TESTING, INC			
01-850629	06/13/2025	Continental Athletic Supply	01-5800		2,290.94
01-850630	06/13/2025	Cuyama Community Services Dist	01-5530		520.25
01-850631	06/13/2025	Forever Redwood	01-4400		7,822.65
01-850632	06/13/2025	Graduation Source	01-4300		461.48
01-850633	06/13/2025	Grainger, Inc.	01-4300		171.83
01-850634	06/13/2025	James Herrera	01-5100		360.00
01-850635	06/13/2025	Jordano's Food Service	13-4300	292.67	
			13-4710	6,251.81	6,544.48
01-850636	06/13/2025	Jostens	01-4300		25.81
01-850637	06/13/2025	Kern Machinery	01-4300		106.75
01-850638	06/13/2025	Liebert Cassidy Whitmore	01-5830		34.50
01-850639	06/13/2025	Old Cuyama Do It Best	01-4300		690.41
01-850640	06/13/2025	One Less Thing	01-4100		880.00
01-850641	06/13/2025	Pacific Gas & Electric	01-5520		50.89
01-850642	06/13/2025	Pacific Gas & Electric	01-5520		1.72
01-850643	06/13/2025	RingCentral Inc.	01-5910		855.80
01-850644	06/13/2025	RLH Fire Protection Inc	01-5640		3,973.00
01-850645	06/13/2025	Santa Barbara County Ed Office	01-5800		192.00
01-850646	06/13/2025	South Coast Region Ffa	01-4300		40.00
01-850647	06/13/2025	Southern California Gas Co.	01-5510		1,440.70
01-850648	06/13/2025	Waldrop's Auto Parts	01-4300	392.22-	
			01-4380	875.66	483.44
01-851904	06/20/2025	California School Board Assoc. c/o West America Bank	01-5800		1,200.00
01-851905	06/20/2025	Commercial Lighting	01-4300		580.49

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

ESCAPE ONLINE

Page 1 of 2

Checks Dated 06/01/2025 through 06/30/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-851906	06/20/2025	Cooper's Petroleum Distributor	01-4300		34.64
01-851907	06/20/2025	Jostens	01-4300		64.15
01-851908	06/20/2025	Marborg Disposal	01-5570		815.28
01-851909	06/20/2025	Old Cuyama Do It Best	01-4300		276.91
01-851910	06/20/2025	Pacific Gas & Electric	01-5520		2,635.34
01-851911	06/20/2025	Pitney Bowes	01-5600		176.03
01-851912	06/20/2025	Taft Midway Driller	01-5800		196.00
01-851913	06/20/2025	Verizon Business	01-5910		22.98
01-851914	06/20/2025	Vestis	01-5550		319.17
01-852834	06/27/2025	Brunelle, Noelle	01-5200		17.22
01-852835	06/27/2025	Nickols, Justin R	01-5800		30.00
01-852836	06/27/2025	Arc Energy Solutions	01-5640		669.50
01-852837	06/27/2025	Bio Company INC	01-4300		207.25
01-852838	06/27/2025	CalPERS	01-5800		110.00
01-852839	06/27/2025	Dr. Vibul Tangpraphaphorn,md	01-5800		110.00
01-852840	06/27/2025	Dubuque Bank & Trust	01-7438	3,205.48	
			01-7439	24,768.44	27,973.92
01-852841	06/27/2025	Frontier Communications	01-5910		108.34
01-852842	06/27/2025	Home Depot Credit Services	01-4300		157.25
01-852843	06/27/2025	Isom Advisors, Urban Futures Attn:Greg Tella	01-5800		2,300.00
01-852844	06/27/2025	Jason Bosma	01-8699		1,245.34
01-852845	06/27/2025	Jeanette Garcia	01-5810		2,142.00
01-852846	06/27/2025	Jordano's Food Service	13-4710		3,045.10
01-852847	06/27/2025	Kierin King	01-8699		100.20
01-852848	06/27/2025	Lillian Hernandez	01-8699		3,738.20
01-852849	06/27/2025	Old Cuyama Do It Best	01-4300		102.36
01-852850	06/27/2025	Parent Institute Quality Ed	01-5800		12,500.00
01-852851	06/27/2025	Quill Corporation	01-4300		1,175.54
01-852852	06/27/2025	Santa Barbara County Environmental Health Svcs	01-5800		662.16
01-852853	06/27/2025	Santa Barbara County Fire Dept	01-5800		347.00
01-852854	06/27/2025	True Value Hardware	01-4300		92.34
01-852855	06/27/2025	Waldrop's Auto Parts	01-4300		18.33
01-852856	06/27/2025	Western Exterminator Company	01-5800		670.00
Total Number of Checks			71		204,164.08

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	66	181,822.44
13	Cafeteria Spec Rev Fund	4	12,529.59
40	Spec Resv Cap Outlay Proj 1	1	9,812.05
Total Number of Checks		71	204,164.08
Less Unpaid Tax Liability			.00
Net (Check Amount)			204,164.08

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

ESCAPE ONLINE

Page 2 of 2

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 # 01-849324, Dated 06/06/2025, Cleared (000425), PO# ,BatchId AP06062025											
Direct Vendor Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184											
2024/25	05/28/25		TK-K Graduation supplies	117Y-QM9F-133T	06/04/25	Paid	Cleared	115.20		115.20	
2024/25	05/28/25		instructional supplies	1QQL-KLVD-1GHK	06/04/25	Paid	Cleared	481.31		481.31	
Check # 01-849325, Dated 06/06/2025, Cleared (000425), PO# PO25-00013,BatchId AP06062025											
AP Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309											
2024/25	06/01/25	R25-00016	UHF Radio Service	REC-20488	06/04/25	Paid	Cleared	250.00		250.00	
29											
Check # 01-849326, Dated 06/06/2025, Cleared (000425), PO# PO25-00210,BatchId AP06062025											
AP Vendor BACSCO (000100/1) 330 E. 19th Street Bakersfield, CA 93305											
2024/25	05/21/25	R25-00214	Frigiking Evaporative Cooler Package	5829439	06/04/25	Paid	Cleared	4,321.34		4,321.34	
F	2024/25	05/27/25	Frigiking Evaporative Cooler Package	5830159	06/04/25	Paid	Cleared	5,490.71		5,490.71	
Check # 01-849327, Dated 06/06/2025, Cleared (000425), PO# PO25-00011,BatchId AP06062025											
AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111											
2024/25	06/02/25	R25-00014	ES lunches	7206813	06/04/25	Paid	Cleared	1,310.53		1,310.53	
2025 13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000 2025 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000											
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)											
										ESCAPE	ONLINE
Page 1 of 28											

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 # 01-849327, Dated 06/06/2025, Cleared (000425), PO# PO25-00011,BatchId AP06062025										
AP Vendor Jordano's Food Service (001095/1) (continued)										
2024/25	06/02/25	R25-00014	ES lunches	7206813 (continued)	06/04/25	Paid	Cleared	(continued)		
		2025	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000							
2024/25	06/02/25	R25-00014	ES breakfasts	7206814	06/04/25	Paid	Cleared	453.73		453.73
		2025	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000							
		2025	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000			453.73				
		2025	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000							
2024/25	06/02/25	R25-00013	HS lunches	7206815	06/04/25	Paid	Cleared	656.95		656.95
		2025	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000							
		2025	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000							
		2025	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000			656.95				
2024/25	06/02/25	R25-00013	Annual Food Purchases	7206816	06/04/25	Paid	Cleared	368.65		368.65
		2025	13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000							
		2025	13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000			35.31				
		2025	13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000			333.34				
								Check Amount for 01-849327	2,789.86	
Check # 01-849328, Dated 06/06/2025, Cleared (000425), PO# PO25-00035,BatchId AP06062025										
AP Vendor Pacific Gas & Electric (000074/1)										
		Box 997300								
		Sacramento, CA 95899-7300								
2024/25	05/09/25	R25-00042	ES annual solar true up+ 4/3-5/1/25 monthly electricity	250509-9893147388-2	06/04/25	Paid	Cleared	59,477.84		59,477.84
		2025	01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000							
								Check Amount for 01-849328	59,477.84	
Check # 01-849329, Dated 06/06/2025, Cleared (000425), PO# ,BatchId AP06062025										
Direct Vendor Valley Awards & More (000250/1)										
		205 S. First Street								
		Orcutt, CA 93455								
2024/25	06/03/25		Annual Athletics Awards	845018	06/04/25	Paid	Cleared	942.81		942.81
		2025	01- 0000- 0- 1137- 4200- 4300- 070- 0206- 0000							
								Check Amount for 01-849329	942.81	
Check # 01-849330, Dated 06/06/2025, Cleared (000425), PO# ,BatchId AP06062025										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, 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 = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)

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 # 01-850622, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
Direct Vendor Barnes Welding Supply (000317/1) PO Box 1666 Fresno, CA 93717-1666										
2024/25	05/21/25		oxygen/ffa supplies	0063583707	06/11/25	Paid	Cleared	38.45		38.45
2025 01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000										
Check # 01-850623, Dated 06/13/2025, Cleared (000426), PO# PO25-00014,Batchld AP06132025										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1) 215 South 6th Street PO BOX 1076 Taft, CA 93268										
2024/25	05/30/25	R25-00017	Diesel and Fuel for	54079	06/11/25	Paid	Cleared	3,006.75		3,006.75
24/25										
2025 01- 0000- 0- 0000- 3600- 4381- 000- 0000- 7230										
2025 01- 0000- 0- 0000- 3600- 4382- 000- 0000- 7230										
2025 01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL										
2025 01- 0000- 0- 0000- 8100- 4384- 000- 0000- 0000										
Check Amount for 01-850623										
3,006.75										
Check # 01-850624, Dated 06/13/2025, Cleared (000426), PO# PO25-00215,Batchld AP06132025										
AP Vendor Buck's Landscape Materials (000333/1) PO Box 78831 Bakersfield, CA 93383										
F	2024/25	05/23/25	R25-00220	Cedar Woodchips & Delivery	900019293	06/10/25	Paid	3,463.13		3,463.13
2025 01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5										
Check Amount for 01-850624										
3,463.13										
Check # 01-850625, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
Direct Vendor California Association Ffa (002378/1) PO BOX 460 Galt, CA 95632										
2024/25	01/15/25		SAC Leadership Experience- student KP	118848	06/11/25	Paid	Cleared	350.00		350.00
2025 01- 7010- 0- 3800- 1000- 5800- 070- 0000- 0000										
Selection										Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)
										ESCAPE
										ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-850626, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
Direct Vendor California Department Of Ed (000156/1) P.O. Box 515006 Sacramento, CA 95851										
2024/25	03/28/25		commodities	25 SF-49660	06/11/25	Paid	Cleared	91.65		91.65
	2025	13- 5310- 0- 0000- 3700- 4710- 000- 0000- COMM								
2024/25	05/02/25		commodities	25 SF-49993	06/11/25	Paid	Cleared	58.50		58.50
	2025	13- 5310- 0- 0000- 3700- 4710- 000- 0000- COMM								
Check # 01-850627, Dated 06/13/2025, Cleared (000426), PO# PO25-00208,Batchld AP06132025										
AP Vendor Community Playthings LLC (000331/1) 101 Woodcrest Dr. Rifton, NY 12471										
F	2024/25	06/04/25	R25-00211	First 5 outdoor instructional materials	E6Q72	Paid	Cleared	21,005.88		21,005.88
33										
	2025	01- 0900- 0- 0001- 1000- 4300- 030- 0000- 1ST5				13,264.03				
	2025	01- 0900- 0- 0001- 1000- 4400- 030- 0000- 1ST5				7,741.85				
F	2024/25	06/04/25	R25-00221	Materials TK outdoor class	E9Q83	Paid	Cleared	7,345.36		7,345.36
	2025	01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5								
Check # 01-850628, Dated 06/13/2025, Cleared (000426), PO# PO25-00047,Batchld AP06132025										
AP Vendor COMPREHENSIVE DRUG TESTING,INC (000172/1) 230 COMMERCE, SUITE 100 IRVINE, CA 92602										
2024/25	05/31/25	R25-00031	Drug Testing	63048	06/11/25	Paid	Cleared	111.00		111.00
	2025	01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230								
Check # 01-850629, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
Direct Vendor Continental Athletic Supply (000409/1) 1050 Hazel Street Gridley, CA 95948										
2024/25	05/07/25		Recert football helmet	DP25-00012	06/10/25	Paid	Cleared	2,290.94		2,290.94
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)										
ESCAPE ONLINE										
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-850629, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
Direct Vendor Continental Athletic Supply (000409/1) (continued)										
2024/25	05/07/25		Recert football helmet	DP25-00012 (continued)	06/10/25	Paid	Cleared	(continued)		
2025 01- 0000- 0- 1137- 4200- 5800- 070- 0206- 0000										
Check # 01-850630, Dated 06/13/2025, Cleared (000426), PO# PO25-00032,Batchld AP06132025										
AP Vendor Cuyama Community Services Dist (000206/1)										
PO BOX 368										
New Cuyama, CA 93254										
2024/25	05/31/25	R25-00039	MONTHLY WATER BILL	250611CEBRIAN	06/11/25	Paid	Cleared	177.62		177.62
2025 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000										
2024/25	05/31/25	R25-00039	MONTHLY WATER BILL	250611HS	06/11/25	Paid	Cleared	343.75		343.75
2025 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000										
2024/25	05/31/25	R25-00039	MONTHLY WATER BILL	250611HS-2	06/11/25	Paid	Cleared	1.12-		1.12-
2025 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000										
Check # 01-850631, Dated 06/13/2025, Cleared (000426), PO# PO25-00207,Batchld AP06132025										
AP Vendor Forever Redwood (000329/1)										
1060 Salmon Creek Road										
Bodega, CA 94922										
F	2024/25	04/15/25	R25-00209	3 redwood kids round redwood picnic table kit	06/11/25	Paid	Cleared	7,822.65		7,822.65
2025 01- 0900- 0- 0001- 1000- 4400- 030- 0000- 1ST5										
Check # 01-850632, Dated 06/13/2025, Cleared (000426), PO# PO25-00167,Batchld AP06132025										
AP Vendor Graduation Source (000276/1)										
200 Pemberwick Road										
Greenwich, CT 06831										
F	2024/25	01/28/25	R25-00169	Graduation Gowns INV C276791	06/11/25	Paid	Cleared	461.48		461.48
2025 01- 1100- 0- 1110- 1000- 4300- 070- 0000- 0000										
Check Amount for 01-850632 461.48										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, 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 = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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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 # 01-850635, Dated 06/13/2025, Cleared (000426), PO# PO25-00011,Batchld AP06132025 (continued)											
AP Vendor Jordano's Food Service (001095/1) (continued)											
2024/25	05/26/25	R25-00014	Annual Food Payments	720798	06/11/25	Paid	Cleared	1,386.11		1,386.11	
	2025	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000				292.67					
	2025	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000				1,093.44					
	2025	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000									
2024/25	06/09/25		Summer School Lunch	7210489	06/11/25	Paid	Cleared	2,297.02		2,297.02	
	2025	13- 5310- 0- 0000- 3700- 4710- 000- SUMR- 0000									
2024/25	06/09/25		Summer School Breakfast	7210490	06/11/25	Paid	Cleared	750.97		750.97	
	2025	13- 5310- 0- 0000- 3700- 4710- 000- SUMR- 0000									
Check # 01-850636, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025											
Direct Vendor Jostens (001541/1)											
	2024/25	05/29/25	21336 Network Place Chicago, IL 60673-1213	diploma	37262251	06/11/25	Paid	Cleared	25.81	25.81	
	2025	01- 1100- 0- 1110- 1000- 4300- 070- 0000- 0000									
Check # 01-850637, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025											
Direct Vendor Kern Machinery (001297/1)											
	2024/25	05/31/25	PO BOX 80007 Bakersfield, CA 93380		101-1248114	06/11/25	Paid	Cleared	106.75	106.75	
	2025	01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000									
Check # 01-850638, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025											
Direct Vendor Liebert Cassidy Whitmore (000332/1)											
	2024/25	04/30/25	6033 W. Century Blvd. 5th Floor Los Angeles, CA 90045	client matter sc050-00047	293526	06/11/25	Paid	Cleared	34.50	34.50	
	2025	01- 0000- 0- 0000- 7100- 5830- 000- 0000- 0000									
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)									ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check Amount for 01-850638 34.50

Check # 01-850639, Dated 06/13/2025, Cleared (000426), PO# P025-00015, Batchld AP06132025

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

2024/25	04/22/25	R25-00018	Supplies	B354368	06/11/25	Paid	Cleared	19.93	19.93	19.93
2025 01-0000-0-0000-2700-4300-070-0000-0000										
2025 01-0000-0-0000-3600-4380-000-0000-7230										
2025 01-0000-0-0000-3600-4380-000-BUS1-7230										
2025 01-0000-0-0000-3600-4380-000-BUS4-7230										
2025 01-0000-0-0000-7200-5800-000-0000-0000										
2025 01-0000-0-0000-8100-4300-000-0000-0000										
2025 01-0000-0-0000-8100-4300-030-0000-0000										
2025 01-0000-0-0000-8100-4300-030-0000-WELL										
2025 01-0000-0-0000-8100-4300-070-0000-0000										
2025 01-0000-0-0000-8100-5640-030-0000-0000										
2025 01-0000-0-1137-4200-4300-070-0000-FTBL										
2025 01-0035-0-0000-8100-4300-000-RENT-0000										
2025 01-6387-0-3800-1000-4300-070-0000-00R8										
2025 01-6387-0-3800-1000-4300-070-0000-00R9										
2025 01-7010-0-3800-1000-4300-070-0000-0000										
2025 13-5310-0-0000-3700-4790-030-0000-0000										
2025 13-5310-0-0000-3700-4790-070-0000-0000										
2024/25	04/30/25	R25-00018	Supplies	B354790	06/11/25	Paid	Cleared	7.54	7.54	7.54
2025 01-0000-0-0000-2700-4300-070-0000-0000										
2025 01-0000-0-0000-3600-4380-000-0000-7230										
2025 01-0000-0-0000-3600-4380-000-BUS1-7230										
2025 01-0000-0-0000-3600-4380-000-BUS4-7230										
2025 01-0000-0-0000-7200-5800-000-0000-0000										
2025 01-0000-0-0000-8100-4300-000-0000-0000										
2025 01-0000-0-0000-8100-4300-030-0000-0000										
2025 01-0000-0-0000-8100-4300-030-0000-WELL										
2025 01-0000-0-0000-8100-4300-070-0000-0000										
2025 01-0000-0-0000-8100-5640-030-0000-0000										
2025 01-0000-0-1137-4200-4300-070-0000-FTBL										
2025 01-0035-0-0000-8100-4300-000-RENT-0000										
2025 01-6387-0-3800-1000-4300-070-0000-00R8										
2025 01-6387-0-3800-1000-4300-070-0000-00R9										
2025 01-7010-0-3800-1000-4300-070-0000-0000										
2025 13-5310-0-0000-3700-4790-030-0000-0000										

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 # 01-850639, Dated 06/13/2025, Cleared (000426), PO# PO25-00015, Batchld AP06132025 (continued)

AP Vendor Old Cuyama Do It Best (000217/1) (continued)									
2024/25	04/30/25	R25-00018	Supplies	B354790 (continued)	06/11/25	Paid	Cleared	(continued)	(continued)
	2025	13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	05/13/25	R25-00018	Supplies	B355487	06/11/25	Paid	Cleared	19.05	19.05
	2025	01-0000-0-0000-2700-4300-070-0000-0000							
	2025	01-0000-0-0000-3600-4380-000-0000-7230							
	2025	01-0000-0-0000-3600-4380-000-BUS1-7230							
	2025	01-0000-0-0000-3600-4380-000-BUS4-7230							
	2025	01-0000-0-0000-7200-5800-000-0000-0000							
	2025	01-0000-0-0000-8100-4300-000-0000-0000							
	2025	01-0000-0-0000-8100-4300-030-0000-0000							
	2025	01-0000-0-0000-8100-4300-030-0000-WELL							
	2025	01-0000-0-0000-8100-4300-070-0000-0000							
	2025	01-0000-0-0000-8100-5640-030-0000-0000							
	2025	01-0000-0-1137-4200-4300-070-0000-FTBL							
	2025	01-0035-0-0000-8100-4300-000-RENT-0000							
	2025	01-6387-0-3800-1000-4300-070-0000-00R8							
	2025	01-6387-0-3800-1000-4300-070-0000-00R9							
	2025	01-7010-0-3800-1000-4300-070-0000-0000							
	2025	13-5310-0-0000-3700-4790-030-0000-0000							
	2025	13-5310-0-0000-3700-4790-070-0000-0000							
2024/25	05/19/25	R25-00018	Supplies	B355828	06/11/25	Paid	Cleared	6.56	6.56
	2025	01-0000-0-0000-2700-4300-070-0000-0000							
	2025	01-0000-0-0000-3600-4380-000-0000-7230							
	2025	01-0000-0-0000-3600-4380-000-BUS1-7230							
	2025	01-0000-0-0000-3600-4380-000-BUS4-7230							
	2025	01-0000-0-0000-7200-5800-000-0000-0000							
	2025	01-0000-0-0000-8100-4300-000-0000-0000							
	2025	01-0000-0-0000-8100-4300-030-0000-0000							
	2025	01-0000-0-0000-8100-4300-030-0000-WELL							
	2025	01-0000-0-0000-8100-4300-070-0000-0000							
	2025	01-0000-0-1137-4200-4300-070-0000-FTBL							
	2025	01-0035-0-0000-8100-4300-000-RENT-0000							
	2025	01-6387-0-3800-1000-4300-070-0000-00R8							
	2025	01-6387-0-3800-1000-4300-070-0000-00R9							
	2025	01-7010-0-3800-1000-4300-070-0000-0000							
	2025	13-5310-0-0000-3700-4790-030-0000-0000							
	2025	13-5310-0-0000-3700-4790-070-0000-0000							

Payment Register by Check

Check Amount for 01-850639
690.41

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 # 01-850640, Dated 06/13/2025, Cleared (000426), PO# PO25-00218,Batchld AP06132025

AP Vendor										
One Less Thing (000337/1)										
1340 Windy Creek Drive										
Watkinsville, GA 30677										
F	2024/25	06/04/25	R25-00223	FFA Animal Science Curriculum	39009	06/11/25	Cleared	880.00		880.00
2025 01-6762-0-3800-1000-4100-070-0000-0000										

Check # 01-850641, Dated 06/13/2025, Cleared (000426), PO# PO25-00035,Batchld AP06132025

AP Vendor										
Pacific Gas & Electric (000074/1)										
Box 997300										
Sacramento, CA 95899-7300										
2024/25	06/03/25	R25-00042	ES Electricity 24/25	250611PGEELE	06/11/25	Paid	Cleared	50.89		50.89
2025 01-0000-0-0000-8100-5520-030-0000-0000										

Check # 01-850642, Dated 06/13/2025, Cleared (000426), PO# PO25-00035,Batchld AP06132025

AP Vendor										
Pacific Gas & Electric (000074/1)										
Box 997300										
Sacramento, CA 95899-7300										
2024/25	06/03/25	R25-00042	ES Electricity 24/25	250611PGEMORALES	06/11/25	Paid	Cleared	1.72		1.72
2025 01-0000-0-0000-8100-5520-030-0000-0000										

Check # 01-850643, Dated 06/13/2025, Cleared (000426), PO# PO25-00037,Batchld AP06132025

AP Vendor										
RingCentral Inc. (000194/1)										
P.O. Box 734232										
Dallas, TX 75373-4232										
2024/25	06/09/25	R25-00044	phone services	CD001135641	06/11/25	Paid	Cleared	855.80		855.80
6/8/25-7/7/25										
2025 01-0000-0-0000-2700-5910-030-0000-0000										
2025 01-0000-0-0000-2700-5910-070-0000-0000										
2025 01-0000-0-0000-7200-5910-000-0000-0000										

Check # 01-850644, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025

Direct Vendor										
RLH Fire Protection Inc (000324/1)										
PO Box 42470										
Bakersfield, CA 93384										
								Check Amount for 01-850643	855.80	

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)									
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-850644, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
Direct Vendor RLH Fire Protection Inc (000324/1) (continued)										
2024/25	05/30/25		alarm panel repair	027139	06/11/25	Paid	Cleared	3,973.00		3,973.00
	2025	01- 0000- 0- 0000- 8100- 5640- 070- 0000- 0000								
Check # 01-850645, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
Direct Vendor Santa Barbara County Ed Office (002764/1)										
			4400 Cathedral Oaks Road							
			PO BOX 6307							
			Santa Barbara, CA 93160-6307							
2024/25	05/09/25		Battle of the Books	250611SBCEO	06/11/25	Paid	Cleared	192.00		192.00
			Field Trip							
	2025	01- 0000- 0- 1110- 1000- 5800- 030- 0000- 0000								
Check # 01-850646, Dated 06/13/2025, Printed (000426), PO# ,Batchld AP06132025										
Direct Vendor South Coast Region Ffa (001351/1)										
			Agriculture Education Dept.							
			Cal Poly State Univ.							
			San Luis Obispo, CA 93407							
2024/25	04/23/25		2 regional officer	250423SCFFA	06/11/25	Paid	Printed	40.00		40.00
			candidate meals							
	2025	01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000								
Check # 01-850647, Dated 06/13/2025, Cleared (000426), PO# PO25-00043,Batchld AP06132025										
AP Vendor Southern California Gas Co. (000091/1)										
			PO BOX C							
			Monterey Park, CA 91756-5111							
2024/25	05/23/25	R25-00027	E.S. Natural Gas	250523SCGES	06/11/25	Paid	Cleared	868.09		868.09
			2024/25							
	2025	01- 0000- 0- 0000- 8100- 5510- 030- 0000- 0000								
2024/25	05/23/25	R25-00026	Monthly H.S. Gas Bill	250523SCGHS	06/11/25	Paid	Cleared	572.61		572.61
			4/22-5/21/25							
	2025	01- 0000- 0- 0000- 8100- 5510- 070- 0000- 0000								
Check # 01-850648, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025										
								Check Amount for 01-850647	1,440.70	

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check # 01-850648, Dated 06/13/2025, Cleared (000426), PO# ,Batchld AP06132025

Direct Vendor Waldrop's Auto Parts (002783/1)										
601 Kern Street										
Taft, CA 93268-2716										
2024/25	05/29/25		bus parts/supplies	68568-1	06/11/25	Paid	Cleared	62.61		62.61
	2025	01-0000-0-0000-000-4380-000-BUS2-7230								
2024/25	06/09/25	R25-00067	vehicle parts	68630-1	06/11/25	Paid	Cleared	420.83		420.83
	2025	01-0000-0-0000-000-4380-000-0000-7230				813.05				
	2025	01-0000-0-0000-000-4380-000-BUS1-7230								
	2025	01-0000-0-0000-000-4380-000-BUS2-7230								
	2025	01-0000-0-0000-000-4380-000-BUS3-7230								
	2025	01-0000-0-0000-000-4380-000-BUS4-7230								
	2025	01-0000-0-0000-000-4380-000-BUS5-7230								
	2025	01-0000-0-0000-8100-4300-000-0000-0000				392.22-				

Check Amount for 01-850648 483.44

Check # 01-851904, Dated 06/20/2025, Cleared (000427), PO# PO25-00052,Batchld AP06202025

AP Vendor California School Board Assoc. c/o West America Bank (000139/1)										
P.O.Box 1450										
Suisun City, CA 94585-4450										
2024/25	04/25/25	R25-00054	Brown Act Training	INV-75726-M1K2W0	06/17/25	Paid	Cleared	300.00		300.00
Board Member-										
Jeanette R										
	2025	01-0000-0-0000-000-5800-000-0000-0000								
2024/25	04/25/25	R25-00054	Brown Act Training	INV-75728-S9C7W4	06/17/25	Paid	Cleared	300.00		300.00
Board Member-										
Danielle Reynolds										
	2025	01-0000-0-0000-000-5800-000-0000-0000								
2024/25	04/25/25	R25-00054	Brown Act Training	INV-75729-Y5G2M1	06/17/25	Paid	Cleared	300.00		300.00
Board Member-										
Alfonso Gamino										
	2025	01-0000-0-0000-000-5800-000-0000-0000								
2024/25	04/25/25	R25-00054	Brown Act Training	INV-75732-D2Z5B5	06/17/25	Paid	Cleared	300.00		300.00
Board Member-										
Jeffrey Mitchell										
	2025	01-0000-0-0000-000-5800-000-0000-0000								

Check Amount for 01-851904 1,200.00

Check # 01-851905, Dated 06/20/2025, Cleared (000427), PO# ,Batchld AP06202025

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)									
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-851905, Dated 06/20/2025, Cleared (000427), PO# ,BatchId AP06202025										
Direct Vendor Commercial Lighting (000338/1) P.O. Box 270651 Tampa, FL 33688-0651										
2024/25	05/12/25		(12) T8 4' 18W 50K Frosted INF/DW Coated LED	DP25-00013	06/17/25	Paid	Cleared	580.49		580.49
2025 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000										
Check Amount for 01-851905 580.49										
Check # 01-851906, Dated 06/20/2025, Cleared (000427), PO# ,BatchId AP06202025										
Direct Vendor Cooper's Petroleum Distributor (000183/1) 27000 Highway 33 Fellows, CA 93224										
2024/25	06/09/25		Propane	P49554	06/17/25	Paid	Cleared	34.64		34.64
2025 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000										
Check Amount for 01-851906 34.64										
Check # 01-851907, Dated 06/20/2025, Cleared (000427), PO# ,BatchId AP06202025										
Direct Vendor Jostens (001541/1) 21336 Network Place Chicago, IL 60673-1213										
2024/25	06/06/25		Diploma Plate	37290738	06/17/25	Paid	Cleared	64.15		64.15
2025 01- 1100- 0- 1110- 1000- 4300- 070- 0000- 0000										
Check Amount for 01-851907 64.15										
Check # 01-851908, Dated 06/20/2025, Cleared (000427), PO# PO25-00045,BatchId AP06202025										
AP Vendor Marborg Disposal (000715/1) PO BOX 4127 Santa Barbara, CA 93140										
2024/25	05/30/25	R25-00029	May 2025	62000260	06/17/25	Paid	Cleared	543.52		543.52
2025 01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000										
2024/25	05/30/25	R25-00029	May 2025	6500259	06/17/25	Paid	Cleared	271.76		271.76
2025 01- 0000- 0- 0000- 8100- 5570- 000- 0000- 0000										
Check Amount for 01-851908 815.28										
Check # 01-851909, Dated 06/20/2025, Cleared (000427), PO# PO25-00015,BatchId AP06202025										
AP Vendor Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)									
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-851909, Dated 06/20/2025, Cleared (000427), PO# PO25-00015, Batchld AP06202025

AP Vendor Old Cuyama Do It Best (000217/1) (continued)										
2024/25	06/12/25	R25-00018	Supplies	B357492	06/17/25	Paid	Cleared	7.54		7.54
	2025	01-0000-0-0000-2700-4300-070-0000-0000								
	2025	01-0000-0-0000-3600-4380-000-0000-7230								
	2025	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2025	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2025	01-0000-0-0000-7200-5800-000-0000-0000								
	2025	01-0000-0-0000-8100-4300-000-0000-0000								
	2025	01-0000-0-0000-8100-4300-030-0000-0000								
	2025	01-0000-0-0000-8100-4300-030-0000-WELL								
	2025	01-0000-0-0000-8100-4300-070-0000-0000								
	2025	01-0000-0-0000-8100-5640-030-0000-0000								
	2025	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2025	01-0035-0-0000-8100-4300-000-RENT-0000								
	2025	01-6387-0-3800-1000-4300-070-0000-00R8								
	2025	01-6387-0-3800-1000-4300-070-0000-00R9								
	2025	01-7010-0-3800-1000-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-030-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								
2024/25	06/17/25		Kinder Fence	B357852	06/17/25	Paid	Cleared	269.37		269.37
	2025	01-0900-0-0001-1000-4300-030-0000-1ST5								

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Check # 01-851910, Dated 06/20/2025, Cleared (000427), PO# PO25-00035, Batchld AP06202025

AP Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
2024/25	06/10/25	R25-00042	ES Electricity 24/25	250617ES	06/17/25	Paid	Cleared	2,635.34		2,635.34
	2025	01-0000-0-0000-8100-5520-030-0000-0000								

Check Amount for 01-851909 276.91

Check # 01-851911, Dated 06/20/2025, Cleared (000427), PO# PO25-00060, Batchld AP06202025

AP Vendor Pitney Bowes (000200/1) PO BOX 981039 Boston, MA 02298-1039										
2024/25	06/06/25	R25-00063	Monthly Rental & Refill	250617PB	06/17/25	Paid	Cleared	176.03		176.03
	2025	01-0000-0-0000-7200-5600-000-0000-0000								
	2025	01-0000-0-0000-7200-5800-000-0000-0000								

Check Amount for 01-851910 2,635.34

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-851911, Dated 06/20/2025, Cleared (000427), PO# PO25-00060,BatchId AP06202025										
AP Vendor Pitney Bowes (000200/1) (continued)										
2024/25	06/06/25	R25-00063	Monthly Rental & Refill	250617PB (continued)	06/17/25	Paid	Cleared (continued)			
	2025	01- 0000- 0- 0000- 7200- 5900- 000- 0000- 0000								
Check # 01-851912, Dated 06/20/2025, Cleared (000427), PO# ,BatchId AP06202025										
Direct Vendor Taft Midway Driller (000067/1)										
	2024/25	05/22/25	Budget Publication	250617TMD	06/17/25	Paid	Cleared	196.00		196.00
	2025	01- 0000- 0- 0000- 7100- 5800- 000- 0000- SUPT								
Check # 01-851913, Dated 06/20/2025, Cleared (000427), PO# PO25-00019,BatchId AP06202025										
AP Vendor Verizon Business (002132/1)										
	2024/25	06/10/25	Verizon Fax Monthly	74815602	06/17/25	Paid	Cleared	22.98		22.98
	2025	01- 0000- 0- 0000- 2700- 5910- 000- 0000- 0000	Fee							
Check # 01-851914, Dated 06/20/2025, Cleared (000427), PO# PO25-00149,BatchId AP06202025										
AP Vendor Vestis (000293/1)										
	2024/25	06/13/25	Monthly Rentals	2601730664	06/17/25	Paid	Cleared	319.17		319.17
	2025	01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000								
Check # 01-852834, Dated 06/27/2025, Cleared (000428), PO# ,BatchId AP06272025A										
Direct Employee Brunelle, Noelle (000165)										
	2024/25	06/25/25	Mile REIM	250625NB	06/25/25	Paid	Cleared	17.22		17.22
	2025	01- 5810- 0- 1244- 2420- 5200- 030- 0000- 0000								
Check Amount for 01-851911 176.03										
Check Amount for 01-851912 196.00										
Check Amount for 01-851913 22.98										
Check Amount for 01-851914 319.17										
Check Amount for 01-852834 17.22										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)							ESCAPE	ONLINE	Page 17 of 26

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 # 01-852835, Dated 06/27/2025, Cleared (000428), PO# ,Batchld AP06272025A										
Direct Employee Nickols, Justin R (000167) P.O. Box 103 New Cuyama, CA 93254										
2024/25	06/18/25		Fingerprints	250625JN	06/25/25	Paid	Cleared	30.00		30.00
								2025 01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230		
								Check Amount for 01-852835		
								30.00		
Check # 01-852836, Dated 06/27/2025, Cleared (000428), PO# ,Batchld AP06272025A										
Direct Vendor Arc Energy Solutions (000343/1) 2738 Mosasco St Bakersfield, CA 93312										
2024/25	06/18/25		Service Call	GT98UMHI-0001	06/25/25	Paid	Cleared	669.50		669.50
								2025 01- 0000- 0- 0000- 8100- 5640- 030- 0000- SOLR		
								Check Amount for 01-852836		
								669.50		
Check # 01-852837, Dated 06/27/2025, Cleared (000428), PO# ,Batchld AP06272025A										
Direct Vendor Bio Company INC (000342/1) 3910 Minnesota St Alexandria, MN 56308										
2024/25	06/24/25		Summer School Science	8586	06/25/25	Paid	Cleared	207.25		207.25
								2025 01- 2600- 0- 0000- 2700- 4300- 030- SUMR- 0000		
								Check Amount for 01-852837		
								207.25		
Check # 01-852838, Dated 06/27/2025, Cleared (000428), PO# ,Batchld AP06272025A										
Direct Vendor CalPERS (000181/1) P. O. Box 942703 Sacramento,, CA 94229-2703										
2024/25	04/07/25		Social Security Administration 218-Annual Fee CJUSD	100000017880678	06/25/25	Paid	Cleared	110.00		110.00
								2025 01- 0000- 0- 0000- 2700- 5800- 000- 0000- 0000		
								Check Amount for 01-852838		
								110.00		
Check # 01-852839, Dated 06/27/2025, Cleared (000428), PO# PO25-00046,Batchld AP06272025A										
AP Vendor Dr. Vibul Tangraphaphorn,md (002374/1) 109 Adkisson Way Taft, CA 93268-0686										

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 # 01-852839, Dated 06/27/2025, Cleared (000428), PO# PO25-00046,BatchId AP06272025A										
AP Vendor Dr. Vibul Tangraphaphorn,md (002374/1) (continued)										
2024/25	06/03/25	R25-00030	Bus Driver DMV	250623DRVT	06/23/25	Paid	Cleared	110.00		110.00
2025 01- 0000- 0- 0000- 3600- 5800- 000- 0000- 7230 Exams										
Check # 01-852840, Dated 06/27/2025, Cleared (000428), PO# PO25-00003,BatchId AP06272025A										
AP Vendor Dubuque Bank & Trust (002903/1)										
P.O. Box 360										
Dubuque, IA 52004-0360										
F	2024/25	06/15/25	R25-00003	Solar Commercial	250615-7203601335	Paid	Cleared	27,973.92		27,973.92
Loan 6-15-2025										
2025 01- 0000- 0- 0000- 9100- 7438- 030- 0000- QZAB 1,602.74										
2025 01- 0000- 0- 0000- 9100- 7438- 070- 0000- QZAB 1,602.74										
2025 01- 0000- 0- 0000- 9100- 7439- 030- 0000- QZAB 12,384.22										
2025 01- 0000- 0- 0000- 9100- 7439- 070- 0000- QZAB 12,384.22										
Check Amount for 01-852840 27,973.92										
4Check # 01-852841, Dated 06/27/2025, Cleared (000428), PO# PO25-00059,BatchId AP06272025A										
AP Vendor Frontier Communications (000033/1)										
PO BOX 740407										
Cincinnati, OH 45274-0407										
2024/25	06/13/25	R25-00061	Frontier Comm Svcs	250613-2642	06/23/25	Paid	Cleared	54.29		54.29
6/13-7/12/25										
2025 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000										
2024/25	06/13/25	R25-00062	Phone line Jun	250623-2293	06/23/25	Paid	Cleared	54.05		54.05
13-Jul 12										
2025 01- 0000- 0- 0000- 2700- 5910- 070- 0000- 0000										
Check Amount for 01-852841 108.34										
Check # 01-852842, Dated 06/27/2025, Cleared (000428), PO# ,BatchId AP06272025A										
Direct Vendor Home Depot Credit Services (002329/1)										
Dept 32-2502046356										
PO BOX 78047										
Phoenix, AZ 85062-8047										
2024/25	05/19/25		Ag Supplies-HS	2614781	06/23/25	Paid	Cleared	157.25		157.25
Pumpkin irrigation										
2025 01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)										ESCAPE ONLINE
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Bank Account COUNTY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax Expense Amount
Check # 01-852843, Dated 06/27/2025, Cleared (000428), PO# ,BatchId AP06272025A									
Direct Vendor									
Isom Advisors, Urban Futures									
Attn:Greg Tella (000035/1)									
1470 Maria Lane, Suite 315									
Walnut Creek, CA 94596									
2024/25	06/18/25		Annual Disclosure	DISCLOSURE2024-53	06/24/25	Paid	Cleared	2,300.00	2,300.00
FY 2023-24									
2025 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000									
Check # 01-852844, Dated 06/27/2025, Cleared (000428), PO# ,BatchId AP06272025A									
Direct Vendor									
Jason Bosma (000339/1)									
P.O. Box 474									
New Cuyama, CA 93254									
2024/25	12/15/24		STLD 02-928015	241216	06/23/25	Paid	Cleared	1,245.34	1,245.34
2025 01- 0000- 0- 0000- 0000- 8699- 000- 0000- STLD									
4									
Check # 01-852845, Dated 06/27/2025, Cleared (000428), PO# PO25-00135,BatchId AP06272025A									
AP Vendor									
Jeanette Garcia (000302/1)									
202 E. Airport Dr., Suite 160									
San Bernardino, CA 92408									
2024/25	06/18/25	R25-00137	2024/25	2196	06/24/25	Paid	Cleared	2,142.00	2,142.00
Audit-Progress									
billing through									
6/15/25									
2025 01- 0000- 0- 0000- 7100- 5810- 000- 0000- 0000									
Check # 01-852846, Dated 06/27/2025, Cleared (000428), PO# PO25-00011,BatchId AP06272025A									
AP Vendor									
Jordano's Food Service (001095/1)									
550 South Patterson Ave.									
Santa Barbara, CA 93111									
2024/25	06/23/25	R25-00014	Summer Lunch	7217713	06/25/25	Paid	Cleared	2,590.23	2,590.23
2025 13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000									
2025 13- 5310- 0- 0000- 3700- 4710- 000- SUMR- 0000									
2025 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000									
2025 13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000									
2,590.23									
Check Amount for 01-852845 2,142.00									
Check Amount for 01-852843 2,300.00									
Check Amount for 01-852844 1,245.34									
Check Amount for 01-852842 157.25									

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 # 01-852846, Dated 06/27/2025, Cleared (000428), PO# PO25-00011,BatchId AP06272025A (continued)										
AP Vendor	(continued)									
2024/25	06/23/25	R25-00014	summer school breakfast	7217714	06/25/25	Paid	Cleared	454.87		454.87
	2025	13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000								
	2025	13- 5310- 0- 0000- 3700- 4710- 000- SUMR- 0000				454.87				
	2025	13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000								
	2025	13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000								
Check # 01-852847, Dated 06/27/2025, Cleared (000428), PO# ,BatchId AP06272025A										
Direct Vendor	Klerin King (000287/1)									
	12414 Woodson Bridge Dr.									
	Bakersfield, CA 93311									
2024/25	01/15/25		STLD 01-800909	250115	06/23/25	Paid	Cleared	100.20		100.20
	2025	01- 0000- 0- 0000- 0000- 8699- 000- 0000- STLD								
Check # 01-852848, Dated 06/27/2025, Printed (000428), PO# ,BatchId AP06272025A										
Direct Vendor	Lillian Hernandez (000284/1)									
	P.O. Box 13									
	New Cuyama, CA 93254									
2024/25	11/15/24		STLD 02-928321	241115	06/23/25	Paid	Printed	1,244.52		1,244.52
	2025	01- 0000- 0- 0000- 0000- 8699- 000- 0000- STLD								
2024/25	12/16/24		STLD 02-928017	241216	06/23/25	Paid	Printed	1,524.14		1,524.14
	2025	01- 0000- 0- 0000- 0000- 8699- 000- 0000- STLD								
2024/25	02/18/25		STLD 029330000	250218	06/23/25	Paid	Printed	969.54		969.54
	2025	01- 0000- 0- 0000- 0000- 8699- 000- 0000- STLD								
Check # 01-852849, Dated 06/27/2025, Cleared (000428), PO# PO25-00015,BatchId AP06272025A										
AP Vendor	Old Cuyama Do It Best (000217/1)									
	3045 Hwy 166									
	Cuyama, CA 93254									
2024/25	06/24/25	R25-00018	Supplies	B358356	06/24/25	Paid	Cleared	34.48		34.48
	2025	01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000								
	2025	01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230								
	2025	01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230								
	2025	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 = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)							ESCAPE	ONLINE	Page 21 of 26

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 # 01-852849, Dated 06/27/2025, Cleared (000428), PO# PO25-00015, Batchld AP06272025A

AP Vendor		(continued)								
2024/25	06/24/25	R25-00018	Old Cuyama Do It Best (000217/1)	Supplies	B358356 (continued)	06/24/25	Cleared	Paid	(continued)	
	2025	01-0000-0-0000-7200-5800-000-0000-0000								
	2025	01-0000-0-0000-8100-4300-000-0000-0000								
	2025	01-0000-0-0000-8100-4300-030-0000-0000						34.48		
	2025	01-0000-0-0000-8100-4300-030-0000-0000								
	2025	01-0000-0-0000-8100-4300-070-0000-0000								
	2025	01-0000-0-0000-8100-5640-030-0000-0000								
	2025	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2025	01-0035-0-0000-8100-4300-000-RENT-0000								
	2025	01-6387-0-3800-1000-4300-070-0000-00R8								
	2025	01-6387-0-3800-1000-4300-070-0000-00R9								
	2025	01-7010-0-3800-1000-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-030-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000				06/25/25	Cleared	Paid	67.88	67.88
2024/25		R25-00018	Supplies	B358426						
	2025	01-0000-0-0000-2700-4300-070-0000-0000								
	2025	01-0000-0-0000-3600-4380-000-0000-7230								
	2025	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2025	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2025	01-0000-0-0000-7200-5800-000-0000-0000								
	2025	01-0000-0-0000-8100-4300-000-0000-0000								
	2025	01-0000-0-0000-8100-4300-030-0000-0000						67.88		
	2025	01-0000-0-0000-8100-4300-030-0000-WELL								
	2025	01-0000-0-0000-8100-4300-070-0000-0000								
	2025	01-0000-0-0000-8100-5640-030-0000-0000								
	2025	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2025	01-0035-0-0000-8100-4300-000-RENT-0000								
	2025	01-6387-0-3800-1000-4300-070-0000-00R8								
	2025	01-6387-0-3800-1000-4300-070-0000-00R9								
	2025	01-7010-0-3800-1000-4300-070-0000-0000								
	2025	13-5310-0-0000-3700-4790-030-0000-0000								
	2025	13-5310-0-0000-3700-4790-070-0000-0000								

Check Amount for 01-852849 102.36

Check # 01-852850, Dated 06/27/2025, Printed (000428), PO# PO25-00220, Batchld AP06272025A

AP Vendor	Parent Institute Quality Ed (000285/1)
	22 West 35th Street, Suite 202
	National City, CA 91950-7926

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending

Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)

043 - Cuyama Joint Unified School District

Generated for ALFONSO GAMINO (43GAMINOA), Aug 9 2025

7:28AM

ESCAPE

ONLINE

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-852850, Dated 06/27/2025, Printed (000428), PO# PO25-00220, Batchld AP06272025A										
AP Vendor Parent Institute Quality Ed (000285/1) (continued)										
F	2024/25	05/23/25	R25-00225	Family Engagement Program -8wk workshop K-12	9W-12-0538	06/25/25	Printed	12,500.00		12,500.00
	2025	01-9010-0-0000-	3110-5800-000-0000-	SBHP						
Check # 01-852851, Dated 06/27/2025, Cleared (000428), PO# , Batchld AP06272025A										
Direct Vendor Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600										
2024/25	06/18/25		Summer School Supplies	44587907	06/25/25	Paid	Cleared	298.66		298.66
	2025	01-2600-0-0000-	2700-4300-030-SUMR-	0000						
2024/25	06/20/25		Summer School Supplies	44618190	06/25/25	Paid	Cleared	713.88		713.88
	2025	01-2600-0-0000-	2700-4300-030-SUMR-	0000						
2024/25	06/21/25		Summer School Supplies	44619307	06/25/25	Paid	Cleared	163.00		163.00
	2025	01-2600-0-0000-	2700-4300-030-SUMR-	0000						
								Check Amount for 01-852851	1,175.54	
Check # 01-852852, Dated 06/27/2025, Cleared (000428), PO# , Batchld AP06272025A										
Direct Vendor Santa Barbara County Environmental Health Svcs (002302/1) 2125 S. Centerpointe Pkwy #333 Santa Maria, CA 93455										
2024/25	06/21/25		FA0000733H	126565	06/25/25	Paid	Cleared	662.16		662.16
	2025	01-0000-0-0000-	8100-5800-000-0000-	0000						
								Check Amount for 01-852852	662.16	
Check # 01-852853, Dated 06/27/2025, Cleared (000428), PO# , Batchld AP06272025A										
Direct Vendor Santa Barbara County Fire Dept (001069/1) 4401 Cathedral Oaks Road Santa Barbara, CA 93110										
2024/25	06/18/25		Fire Inspection ES Permit Invoice #202412020257	P25-00370	06/23/25	Paid	Cleared	198.00		198.00
043 - Cuyama Joint Unified School District										
Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check # 01-852853, Dated 06/27/2025, Cleared (000428), PO# ,Batchld AP06272025A

Direct Vendor Santa Barbara County Fire Dept (001069/1) (continued)										
2024/25	06/18/25		Fire Inspection ES Permit Invoice #:202412020257	P25-00370 (continued)	06/23/25	Paid	Cleared	(continued)		
2025	01-0000-0-0000-8100-5800-030-0000-0000									
2024/25	06/18/25		Fire Inspection HS Permit #:20241202070	P25-00372	06/23/25	Paid	Cleared	149.00		149.00
2025	01-0000-0-0000-8100-5800-070-0000-0000									

Check # 01-852854, Dated 06/27/2025, Cleared (000428), PO# PO25-00072,Batchld AP06272025A

AP Vendor True Value Hardware (002128/1)										
2024/25	06/23/25	R25-00075	HS ES Irrigation	496717	06/24/25	Paid	Cleared	92.34		92.34
2025	01-0000-0-0000-8100-4300-000-0000-0000									
2025	01-0000-0-0000-8100-4300-030-0000-0000					46.17				
2025	01-0000-0-0000-8100-4300-070-0000-0000					46.17				
2025	13-5310-0-0000-3700-4300-030-0000-0000									

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Check Amount for 01-852853 347.00

Check Amount for 01-852854 92.34

Check # 01-852855, Dated 06/27/2025, Cleared (000428), PO# PO25-00064,Batchld AP06272025A

AP Vendor Waldrop's Auto Parts (002783/1)										
2024/25	06/23/25	R25-00067	vehicle parts	68703-1	06/24/25	Paid	Cleared	18.33		18.33
2025	01-0000-0-0000-3600-4380-000-0000-7230									
2025	01-0000-0-0000-3600-4380-000-BUS1-7230									
2025	01-0000-0-0000-3600-4380-000-BUS2-7230									
2025	01-0000-0-0000-3600-4380-000-BUS3-7230									
2025	01-0000-0-0000-3600-4380-000-BUS4-7230									
2025	01-0000-0-0000-3600-4380-000-BUS5-7230									
2025	01-0000-0-0000-8100-4300-000-0000-0000					18.33				

Check Amount for 01-852855 18.33

Check # 01-852856, Dated 06/27/2025, Cleared (000428), PO# ,Batchld AP06272025A

2025	01-0000-0-0000-8100-4300-000-0000-0000									

Check Amount for 01-852856 18.33

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 # 01-852856, Dated 06/27/2025, Cleared (000428), PO#, BatchId AP06272025A										
Direct Vendor										
Western Exterminator Company (002800/1)										
PO Box 740608										
Cincinnati, OH 45274-0608										
2024/25	06/21/25		Pest Control HS	78656919	06/23/25	Paid	Cleared	375.00		375.00
	2025	01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000								
2024/25	06/21/25		Pest Control ES	78656920	06/23/25	Paid	Cleared	295.00		295.00
	2025	01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000								
								670.00		
								Check Amount for 01-852856		
EXPENSES BY FUND - Bank Account COUNTY										
Fund	Expense				Cash Balance		Difference			
01	181,822.44				1,728,763.93		1,546,941.49			
13	12,529.59				44,111.89		31,582.30			
40	9,812.05				172,742.40		162,930.35			
Total				204,164.08						

Number of Payments	107	
Number of Checks	71	\$158,205.08
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$204,164.08	
Total Unpaid Sales Tax	\$.00	
Total Expense Amount	\$204,164.08	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	14	
\$100 - \$499	24	
\$500 - \$999	11	
\$1,000 - \$4,999	15	
\$5,000 - \$9,999	3	
\$10,000 - \$14,999	1	
\$15,000 - \$99,999	3	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments		
& Number of Employee Also Vendors		
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals -	Payment Count	107	Check Count	71	ACH Count	0	vCard Count	0	Total Check/Advice Amount	204,164.08
\$204,164.08										

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 6/1/2025, Ending Check/Advice Date = 6/30/2025, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE	Page 26 of 26
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Checks Dated 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-853689	07/03/2025	Callaway, Eric T	01-5800		19.00
01-853690	07/03/2025	Amazon Capital Services	01-4300		2,458.22
01-853691	07/03/2025	Applied Technology Group, Inc.	01-5900		250.00
01-853692	07/03/2025	Barnes Welding Supply	01-4300	6,541.30	
			01-4400	10,899.25	17,440.55
01-853693	07/03/2025	Brown & Reich Petroleum, Inc.	01-4381	1,170.00	
			01-4384	652.21	1,822.21
01-853694	07/03/2025	James Herrera	01-5100		320.00
01-853695	07/03/2025	Midway Laboratory, Inc	01-5800		357.75
01-853696	07/03/2025	Old Cuyama Do It Best	01-4300		344.24
01-853697	07/03/2025	Pacific Gas & Electric	01-5520		83.41
01-853698	07/03/2025	Schools Legal Service	01-5830		6,682.11
01-853699	07/03/2025	Southern California Gas Co.	01-5510		1,755.84
01-853700	07/03/2025	Western Exterminator Company	01-5800		245.00
01-854751	07/11/2025	Amazon Capital Services	01-4200	982.42	
			01-4300	5,910.07	6,892.49
01-854752	07/11/2025	California School Board Assoc. c/o West America Bank	01-5300		7,705.00
01-854753	07/11/2025	Culligan Santa Maria	01-4300		2,380.95
01-854754	07/11/2025	Cuyama Valley Football Fdn.	01-5600		18,500.00
01-854755	07/11/2025	Document Tracking Services	01-5800		1,250.00
01-854756	07/11/2025	Imagine Learning, LLC	01-5835		11,017.20
01-854757	07/11/2025	Infinity Communications	01-5865		3,500.00
01-854758	07/11/2025	Jordano's Food Service	13-4300	30.00	
			13-4710	1,520.94	1,550.94
01-854759	07/11/2025	Kern County Supt. Of Schools	01-5640		2,746.45
01-854760	07/11/2025	King Door Company	01-5640		927.50
01-854761	07/11/2025	Liebert Cassidy Whitmore	01-5830		4,864.50
01-854762	07/11/2025	Old Cuyama Do It Best	01-4300		195.55
01-854763	07/11/2025	PowerSchool Group LLC	01-5835		1,605.37
01-854764	07/11/2025	Purchase Power	01-5900		421.26
01-854765	07/11/2025	Quill Corporation	01-4300		2,453.90
01-854766	07/11/2025	RingCentral Inc.	01-5910		854.76
01-854767	07/11/2025	Santa Barbara County Ed Office	01-5300		150.00
01-854768	07/11/2025	Sequoia Floral International	01-4300	620.14	
			01-5800	3.67	623.81
01-854769	07/11/2025	Uline, Inc.	01-4400		33,738.33
01-855965	07/18/2025	Buck's Landscape Materials	01-4300		3,895.92
01-855966	07/18/2025	CANON FINANCIAL SERVICES, INC.	01-5600	714.01	
			01-5800	600.00	1,314.01
01-855967	07/18/2025	Coast Valley League	01-5300		360.00
01-855968	07/18/2025	Cuyama Community Services Dist	01-5530		858.47
01-855969	07/18/2025	Home Depot U.s.a., Inc.	01-4300		1,961.31
01-855970	07/18/2025	Lakeshore Learning Materials	01-4300		172.93
01-855971	07/18/2025	LimottalT	01-4400	51,620.64	
			01-5800	67,164.00	118,784.64

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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Checks Dated 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-855972	07/18/2025	Marborg Disposal	01-5570		815.28
01-855973	07/18/2025	Pacific Gas & Electric	01-5520		119.09
01-855974	07/18/2025	Pacific Gas & Electric	01-5520		16.92
01-855975	07/18/2025	San Joaquin Co Of Education	01-5800		800.00
01-855976	07/18/2025	Tino Uribe	01-5640		2,500.00
01-855977	07/18/2025	Tyack's Tires, Inc.	01-4300		28.12
01-855978	07/18/2025	Verizon Business	01-5910		45.92
01-855979	07/18/2025	Vestis	01-5550		319.17
01-855980	07/18/2025	Waldrop's Auto Parts	01-4380		106.43
01-856874	07/25/2025	Bourgeois, Leah	01-4300		32.58
01-856875	07/25/2025	Abate-A-Weed	01-4400		693.87
01-856876	07/25/2025	Amazon Capital Services	01-4100	199.20	
			01-4200	14.99	
			01-4300	240.77	
			01-5800	139.00	593.96
01-856877	07/25/2025	Bakersfield Athletic Supply	01-5800		2,761.56
01-856878	07/25/2025	BENCHMARK AIR CONDITIONING	01-5640		1,468.00
01-856879	07/25/2025	Brown & Reich Petroleum, Inc.	01-4381	595.26	
			01-4384	545.24	1,140.50
01-856880	07/25/2025	Buck's Landscape Materials	01-4300		10,388.75
01-856881	07/25/2025	Combat Plumbing and Rooter LLC	13-5640		2,300.00
01-856882	07/25/2025	Education Systems Engineers	01-5865		15,000.00
01-856883	07/25/2025	Ewing Irrigation	01-4300		1,791.75
01-856884	07/25/2025	Frontier Communications	01-5910		583.07
01-856885	07/25/2025	Kern County Supt. Of Schools	01-5640		220.85
01-856886	07/25/2025	Kern Machinery	01-4300		1,160.40
01-856887	07/25/2025	LimottaIT	01-4450		9,284.93
01-856888	07/25/2025	Old Cuyama Do It Best	01-4300		743.84
01-856889	07/25/2025	Pacific Gas & Electric	01-5520		3,440.13
01-856890	07/25/2025	Quill Corporation	01-4300		351.81
01-856891	07/25/2025	RingCentral Inc.	01-5910		868.22
01-856892	07/25/2025	RLH Fire Protection Inc	01-5640		2,884.00
01-856893	07/25/2025	SISC II Property & Liability	01-5400		86,829.38
01-856894	07/25/2025	Tino Uribe	01-4300		351.28
01-856895	07/25/2025	Vestis	01-5550		319.17
01-856896	07/25/2025	VISA	01-5800		1,935.88
Total Number of Checks			70		410,398.48

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	68	406,547.54
13	Cafeteria Spec Rev Fund	2	3,850.94

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

ESCAPE ONLINE

Page 2 of 3

Checks Dated 07/01/2025 through 07/31/2025

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
		Total Number of Checks	70	410,398.48	
		Less Unpaid Tax Liability		.00	
		Net (Check Amount)		<u>410,398.48</u>	

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

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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 # 01-853689, Dated 07/03/2025, Cleared (000429), PO# ,Batchld AP07032025											
Direct Employee Callaway, Eric T (0000008) PO BOX 232 Maricopa, CA 93252											
@	2024/25	06/26/25	SB Museum of Natural History	062725	06/27/25	Paid	Cleared	19.00		19.00	
	2025	01- 2600- 0- 1110- 1000- 5800- 030- SUMR- 0000									
Check # 01-853690, Dated 07/03/2025, Cleared (000429), PO# ,Batchld AP07032025											
Direct Vendor Amazon Capital Services (00020171) PO Box 035184 Seattle, WA 98124-5184											
@	2024/25	06/25/25	Summer School Teacher Set Up	14X3-GX1D-PM14	06/27/25	Paid	Cleared	2,279.02		2,279.02	
	2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000									
@	2024/25	06/25/25	Summer School Materials	1H7M-49MH-P4K7	06/27/25	Paid	Cleared	57.68		57.68	
	2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000									
@	2024/25	06/25/25	Summer School Supplies	1JY7-141P-MXYM	06/27/25	Paid	Cleared	121.52		121.52	
	2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000									
Check # 01-853691, Dated 07/03/2025, Cleared (000429), PO# PO26-00002,Batchld AP07032025											
AP Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309											
	2025/26	07/01/25	UHF Radio Service	REC0109281	07/01/25	Paid	Cleared	250.00		250.00	
	2026	01- 0000- 0- 0000- 3600- 5900- 000- 0000- 7230									
Check # 01-853692, Dated 07/03/2025, Cleared (000429), PO# PO25-00141,Batchld AP07032025											
AP Vendor Barnes Welding Supply (000317/1) PO Box 1666 Fresno, CA 93717-1666											
@	2024/25	04/15/25	Ag Supplies	0063564524	07/01/25	Paid	Cleared	3,116.17		3,116.17	
	2025	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R9									
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)											
										ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-853692, Dated 07/03/2025, Cleared (000429), PO# PO25-00141,Batchld AP07032025 (continued)										
AP Vendor Barnes Welding Supply (000317/1) (continued)										
@	2024/25	04/18/25	R25-00143	Ag Supplies	0063566462	07/01/25	Paid	Cleared	1,462.67	1,462.67
			2025 01- 7010- 0- 3800- 1000- 4300- 070- 0000- 0000							
@ F	2024/25	06/30/25	R25-00205	Art Metal Supplies	0063602960	07/01/25	Paid	Cleared	12,861.71	12,861.71
			2025 01- 6770- 0- 1110- 1000- 4300- 000- 0000- 0000			1,962.46				
			2025 01- 6770- 0- 1110- 1000- 4400- 070- 0000- 0000			10,899.25				
							Check Amount for 01-853692	17,440.55		
Check # 01-853693, Dated 07/03/2025, Cleared (000429), PO# PO25-00014,Batchld AP07032025										
AP Vendor Brown & Reich Petroleum, Inc. (002798/1)										
			215 South 6th Street							
			PO BOX 1076							
			Taft, CA 93268							
@	2024/25	06/27/25	R25-00017	Diesel and Fuel for	54721	07/01/25	Paid	Cleared	1,822.21	1,822.21
			24/25-Work Order							
			#23738							
			2025 01- 0000- 0- 0000- 3600- 4381- 000- 0000- 7230			1,170.00				
			2025 01- 0000- 0- 0000- 3600- 4382- 000- 0000- 7230							
			2025 01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL							
			2025 01- 0000- 0- 0000- 8100- 4384- 000- 0000- 0000			652.21				
							Check Amount for 01-853693	1,822.21		
Check # 01-853694, Dated 07/03/2025, Cleared (000429), PO# PO25-00018,Batchld AP07032025										
AP Vendor James Herrera (002887/1)										
			PO BOX 251							
			New Cuyama, CA 93254							
@	2024/25	06/27/25	R25-00022	SPED	250627JH	06/27/25	Paid	Cleared	320.00	320.00
			Transportation-JUNE							
			2025							
			2025 01- 0000- 0- 0000- 3600- 5100- 070- 0000- SPED							
							Check Amount for 01-853694	320.00		
Check # 01-853695, Dated 07/03/2025, Cleared (000429), PO# PO25-00044,Batchld AP07032025										
AP Vendor Midway Laboratory, Inc (002627/1)										
			315 Main Street PO BOX 1151							
			Taft, CA 93268							
@	2024/25	03/24/25	R25-00028	Monthly water	42352	06/27/25	Paid	Cleared	119.25	119.25
			testing-March 2025							
			2025 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000			119.25				
							Check Amount for 01-853695	119.25		
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
043 - Cuyama Joint Unified School District										
Generated for ALFONSO GAMINO (43GAMINOA), Aug 9 2025 7:33AM										
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Payment Register by Check

[illegible]

Check # 01-853695, Dated 07/03/2025, Cleared (00429), PO# PO25-00044, BatchId AP07032025

AP Vendor	Midway Laboratory, Inc (002627/1) (continued)					
@	2024/25	03/24/25	R25-00028	Monthly water testing-March 2025	42352 (continued)	(continued)
		2025	13- 5310- 0- 0000- 3700- 5800- 030- 0000- 0000			
@	2024/25	05/14/25	R25-00028	April 2025	42384	119.25
		2025	01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000			
		2025	13- 5310- 0- 0000- 3700- 5800- 030- 0000- 0000			
@ F	2024/25	06/24/25	R25-00028	Monthly Water Testing- Sample Rec'd: 05/27/25	42452	119.25
		2025	01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000		119.25	
		2025	13- 5310- 0- 0000- 3700- 5800- 030- 0000- 0000			
Check Amount for 01-853695						357.75

Check # 01-853696, Dated 07/03/2025, Cleared (000429), PO# PO25-00015, BatchId AP07032025

AP Vendor	Old Cuyama Do It Best (000217/1)					
	3045 Hwy 166					
	Cuyama, CA 93254					
60 @	2024/25	06/03/25	R25-00018	maintenance supplies	B356807	
		2025	01-	0000-0-0000-2700-4300-070-0000-0000		
		2025	01-	0000-0-0000-3600-4380-000-0000-7230		
		2025	01-	0000-0-0000-3600-4380-000-BUS1-7230		
		2025	01-	0000-0-0000-3600-4380-000-BUS4-7230		
		2025	01-	0000-0-0000-7200-5800-000-0000-0000		
		2025	01-	0000-0-0000-8100-4300-000-0000-0000		
		2025	01-	0000-0-0000-8100-4300-030-0000-0000		
		2025	01-	0000-0-0000-8100-4300-030-0000-WELL		
		2025	01-	0000-0-0000-8100-4300-070-0000-0000		
		2025	01-	0000-0-0000-8100-5640-030-0000-0000		
		2025	01-	0000-0-1137-4200-4300-070-0000-FIBL		
		2025	01-	0035-0-0000-8100-4300-000-RENT-0000		
		2025	01-	6387-0-3800-1000-4300-070-0000-00R8		
		2025	01-	6387-0-3800-1000-4300-070-0000-00R9		
		2025	01-	7010-0-3800-1000-4300-070-0000-0000		
		2025	13-	5310-0-0000-3700-4790-030-0000-0000		
		2025	13-	5310-0-0000-3700-4790-070-0000-0000		
					Paid	Cleared
					07/01/25	2.15
						2.15

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 # 01-853696, Dated 07/03/2025, Cleared (000429), PO# P025-00015, BatchId AP07032025 (continued)

AP Vendor	Old Cuyama Do It Best (000217/1)	(continued)								(continued)
@	2024/25	06/05/25	R25-00018	Maintenance	B356971	07/01/25	Cleared	147.61		147.61

Supplies

2025	01-0000-0-0000-2700-4300-070-0000-0000	
2025	01-0000-0-0000-3600-4380-000-0000-7230	
2025	01-0000-0-0000-3600-4380-000-BUS1-7230	
2025	01-0000-0-0000-3600-4380-000-BUS4-7230	
2025	01-0000-0-0000-7200-5800-000-0000-0000	
2025	01-0000-0-0000-8100-4300-000-0000-0000	
2025	01-0000-0-0000-8100-4300-030-0000-0000	
2025	01-0000-0-0000-8100-4300-030-0000-WELL	
2025	01-0000-0-0000-8100-4300-070-0000-0000	
2025	01-0000-0-0000-8100-5640-030-0000-0000	
2025	01-0000-0-1137-4200-4300-070-0000-FTBL	
2025	01-0035-0-0000-8100-4300-000-RENT-0000	
2025	01-6387-0-3800-1000-4300-070-0000-00R8	
2025	01-6387-0-3800-1000-4300-070-0000-00R9	
2025	01-7010-0-3800-1000-4300-070-0000-0000	
2025	13-5310-0-0000-3700-4790-030-0000-0000	
2025	13-5310-0-0000-3700-4790-070-0000-0000	

61

@	2024/25	06/12/25	R25-00018	Kinder Fence	B357493	07/01/25	Paid	Cleared	47.41	47.41
		2025	01-0000-0-0000-2700-4300-070-0000-0000							
		2025	01-0000-0-0000-3600-4380-000-0000-7230							
		2025	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2025	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2025	01-0000-0-0000-7200-5800-000-0000-0000							
		2025	01-0000-0-0000-8100-4300-000-0000-0000							
		2025	01-0000-0-0000-8100-4300-030-0000-0000							
		2025	01-0000-0-0000-8100-4300-030-0000-WELL							
		2025	01-0000-0-0000-8100-4300-070-0000-0000							
		2025	01-0000-0-0000-8100-5640-030-0000-0000							
		2025	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2025	01-0035-0-0000-8100-4300-000-RENT-0000							
		2025	01-0900-0-0001-1000-4300-030-0000-1ST5							
		2025	01-6387-0-3800-1000-4300-070-0000-00R8				47.41			
		2025	01-6387-0-3800-1000-4300-070-0000-00R9							
		2025	01-7010-0-3800-1000-4300-070-0000-0000							
		2025	13-5310-0-0000-3700-4790-030-0000-0000							
		2025	13-5310-0-0000-3700-4790-070-0000-0000							

47.41

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 # 01-853696, Dated 07/03/2025, Cleared (000429), PO# PO25-00015,Batchld AP07032025 (continued)										
AP Vendor	(continued)									
@	2024/25	06/19/25	R25-00018	Ag Supplies-Diaz	B358012	07/01/25	Paid	Cleared	147.07	147.07
				2025 01-0000-0-0000-2700-4300-070-0000-0000						
				2025 01-0000-0-0000-3600-4380-000-0000-7230						
				2025 01-0000-0-0000-3600-4380-000-BUS1-7230						
				2025 01-0000-0-0000-3600-4380-000-BUS4-7230						
				2025 01-0000-0-0000-7200-5800-000-0000-0000						
				2025 01-0000-0-0000-8100-4300-000-0000-0000						
				2025 01-0000-0-0000-8100-4300-030-0000-0000						
				2025 01-0000-0-0000-8100-4300-030-0000-WELL						
				2025 01-0000-0-0000-8100-4300-070-0000-0000						
				2025 01-0000-0-0000-8100-5640-030-0000-0000						
				2025 01-0000-0-1137-4200-4300-070-0000-FTBL						
				2025 01-0035-0-0000-8100-4300-000-RENT-0000						
				2025 01-6387-0-3800-1000-4300-070-0000-00R8						
				2025 01-6387-0-3800-1000-4300-070-0000-00R9						
				2025 01-7010-0-3800-1000-4300-070-0000-0000						
				2025 13-5310-0-0000-3700-4790-030-0000-0000						
				2025 13-5310-0-0000-3700-4790-070-0000-0000						
62										
Check # 01-853697, Dated 07/03/2025, Cleared (000429), PO# PO25-00036,Batchld AP07032025										
AP Vendor	(continued)									
@	2024/25	06/24/25	R25-00043	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300	05-02-25 to 06-02-25	250630HSPGE	06/30/25	Paid	Cleared	83.41
				2025 01-0000-0-0000-8100-5520-070-0000-0000						
Bill										
Check Amount for 01-853697 83.41										
Check # 01-853698, Dated 07/03/2025, Cleared (000429), PO# PO25-00161,Batchld AP07032025										
AP Vendor	(continued)									
@	2024/25	06/20/25	R25-00163	Schools Legal Service (000215/1) PO BOX 2445 Bakersfield, CA 93303	Annual Legal Services 07/01/24 to 03/31/25	504293	07/01/25	Paid	Cleared	6,682.11
				2025 01-0000-0-0000-7100-5830-000-0000-0000						
Check Amount for 01-853698 6,682.11										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
										ESCAPE ONLINE
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Bank Account COUNTRY - County-AP									
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Expense Amount
Check # 01-853699, Dated 07/03/2025, Cleared (000429), PO# PO25-00043,Batchld AP07032025									
AP Vendor Southern California Gas Co. (000091/1)									
PO BOX C Monterey Park, CA 91756-5111									
@	2024/25	06/24/25	R25-00027	E.S. Natural Gas 5/21/25-06/20/25	07/01/25	Paid	Cleared	1,063.42	1,063.42
2025 01-0000-0-0000-8100-5510-030-0000-0000									
@ F	2024/25	06/24/25	R25-00026	Monthly H.S. Gas Bill 5/21/25-6/21/25	07/01/25	Paid	Cleared	674.39	674.39
2025 01-0000-0-0000-8100-5510-070-0000-0000									
@	2024/25	06/24/25		4814 Morales St 05-30-25 to 06-20-25	07/01/25	Paid	Cleared	18.03	18.03
2025 01-0035-0-0000-8100-5510-000-RENT-0000									
Check Amount for 01-853699								1,755.84	
Check # 01-853700, Dated 07/03/2025, Cleared (000429), PO#,Batchld AP07032025									
Direct Vendor Western Exterminator Company (002800/1)									
PO Box 740608 Cincinnati, OH 45274-0608									
@	2024/25	06/21/25		Exterior Insect 76656909	07/01/25	Paid	Cleared	245.00	245.00
2025 01-0000-0-0000-8100-5800-030-0000-0000									
Check Amount for 01-853700								245.00	
Check # 01-854751, Dated 07/11/2025, Cleared (000430), PO# PO25-00224,Batchld AP07112025									
AP Vendor Amazon Capital Services (000201/1)									
PO Box 035184 Seattle, WA 98124-5184									
@	2024/25	07/09/25	R25-00229	Summer School Supplies 13RD-XCR1-9CV4	07/09/25	Paid	Cleared	563.43	563.43
2025 01-2600-0-0000-2700-4300-030-SUMR-0000									
2025 01-2600-0-1110-1000-4300-030-SUMR-0000									
@	2024/25	07/09/25	R25-00229	Summer School Supplies 1666-RYGV-DFXN	07/09/25	Paid	Cleared	107.94	107.94
2025 01-2600-0-0000-2700-4300-030-SUMR-0000									
2025 01-2600-0-1110-1000-4300-030-SUMR-0000									
@	2024/25	07/09/25	R25-00229	Summer School Supplies 17MD-GQJT-DMY3	07/09/25	Paid	Cleared	285.60	285.60
2025 01-2600-0-0000-2700-4300-030-SUMR-0000									
Check Amount for 01-854751								142.80	
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District								ESCAPE	ONLINE
Generated for ALFONSO GAMINO (43GAMINOA), Aug 9 2025 7:33AM								Page 6 of 31	

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 # 01-854751, Dated 07/11/2025, Cleared (000430), PO# PO25-00224, BatchId AP07112025 (continued)										
AP Vendor	Amazon Capital Services (000201/1)			(continued)						
@	2024/25	07/09/25	R25-00229	Summer School Supplies	17MD-GQJT-DMY3 (continued)	07/09/25	Cleared	(continued)		
		2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000			142.80				
@	2024/25	07/09/25	R25-00229	Summer School Supplies	1CG3-J4QY-7MGW	07/09/25	Cleared	4,222.27		4,222.27
		2025	01- 2600- 0- 0000- 2700- 4300- 030- SUMR- 0000			2,111.14				
		2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000			2,111.13				
@	2024/25	07/09/25	R25-00229	Summer School Supplies	1CWX-JWJQ-DQM6	07/09/25	Cleared	473.77		473.77
		2025	01- 2600- 0- 0000- 2700- 4300- 030- SUMR- 0000			236.88				
		2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000			236.89				
@	2024/25	07/09/25	R25-00229	Summer School Supplies	1DGG-4P3Q-FJPJ	07/09/25	Cleared	69.22		69.22
		2025	01- 2600- 0- 0000- 2700- 4300- 030- SUMR- 0000			34.61				
		2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000			34.61				
@	2024/25	07/09/25	R25-00229	Summer School Supplies	1FGP-3JTW-DQTD	07/09/25	Cleared	126.08		126.08
		2025	01- 2600- 0- 0000- 2700- 4300- 030- SUMR- 0000			63.04				
		2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000			63.04				
2025/26	07/09/25			Books	1VWT-D4X1-6WDF	07/09/25	Cleared	982.42		982.42
@	2024/25	07/09/25	R25-00229	Summer School Supplies	VPW-L6Y3-7YFQ	07/09/25	Cleared	61.76		61.76
		2025	01- 2600- 0- 0000- 2700- 4300- 030- SUMR- 0000			30.88				
		2025	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000			30.88				
								Check Amount for 01-854751	6,892.49	
Check # 01-854752, Dated 07/11/2025, Cleared (000430), PO# PO26-00037, BatchId AP07112025										

Check # 01-854752, Dated 07/11/2025, Cleared (000430), PO# PO26-00037, BatchId AP07112025										
AP Vendor	California School Board Assoc. c/o West America Bank (000139/1)									
	P.O.Box 1450									
	Suisun City, CA 94585-4450									
2025/26	06/01/25	R26-00039	CSBA	INV-76122-S5Q0F1	07/03/25	Paid	Cleared	4,055.00		4,055.00
			Membership/Gamut Plus/ Gamut Policy							
			2025-26							
		2026	01-0000-0-0000-7100-5300-000-0000-0000							

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 # 01-854752, Dated 07/11/2025, Cleared (000430), PO# PO26-00037,Batchld AP07112025 (continued)										
AP Vendor	(continued)									
F	2025/26	06/01/25	R26-00039	CSBA INV-77185-L6XF2	07/03/25	Paid	Cleared	3,650.00		3,650.00
			Membership/Gamut Plus/ Gamut Policy							
			2025-26							
	2026	01- 0000- 0- 0000- 7100- 5300- 000- 0000- 0000								
Check # 01-854753, Dated 07/11/2025, Cleared (000430), PO# ,Batchld AP07112025										
Direct Vendor										
			Culligan Santa Maria (000344/1)							
			700 W. Cook St.							
			Santa Maria, CA 93458							
@	2024/25	06/30/25	Controller CP + E2	124494	07/09/25	Paid	Cleared	2,380.95		2,380.95
			01024598							
	2025	01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000								
Check # 01-854754, Dated 07/11/2025, Cleared (000430), PO# PO26-00011,Batchld AP07112025										
Vendor										
			Cuyama Valley Football Fdn. (000187/1)							
			PO Box 474							
			New Cuyama, CA 93254							
F	2025/26	07/03/25	R26-00011	Richardson Park ftbl	005	Paid	Cleared	18,500.00		18,500.00
				field rental/maint.						
	2026	01- 0000- 0- 1137- 8700- 5600- 070- 0000- 0000								
Check # 01-854755, Dated 07/11/2025, Cleared (000430), PO# PO26-00014,Batchld AP07112025										
AP Vendor										
			Document Tracking Services (002686/1)							
			10606 Camino Ruiz, Suite 8-132							
			San Diego, CA 92126							
F	2025/26	05/28/25	R26-00015	Document Tracking	7501018	Paid	Cleared	1,250.00		1,250.00
				annual license 25/26						
	2026	01- 0000- 0- 0000- 7100- 5800- 000- 0000- 0000								
Check # 01-854756, Dated 07/11/2025, Cleared (000430), PO# PO26-00036,Batchld AP07112025										
AP Vendor										
			Imagine Learning, LLC (000292/1)							
			Lockbox 880670 PO Box 29650							
			Phoenix, CA 85038-9650							
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
									ESCAPE	ONLINE
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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 # 01-854756, Dated 07/11/2025, Cleared (000430), PO# PO26-00036,Batchld AP07112025											
AP Vendor Imagine Learning, LLC (000292/1) (continued)											
F	2025/26	06/01/25	R26-00038 Edgenuity-Annual Renewal 2025-26	141207	07/02/25	Paid	Cleared	11,017.20		11,017.20	
2026 01- 0000- 0- 1110- 1000- 5835- 070- 0000- 0000											
Check # 01-854757, Dated 07/11/2025, Cleared (000430), PO# PO26-00017,Batchld AP07112025											
AP Vendor Infinity Communications (000128/1)											
PO Box 999											
Bakersfield, CA 93302-0999											
F	2025/26	07/01/25	R26-00019 E-rate Consulting Services Annual Contact 25/26	19173	07/02/25	Paid	Cleared	3,500.00		3,500.00	
2026 01- 0000- 0- 0000- 7200- 5865- 000- 0000- ERAT											
Check # 01-854758, Dated 07/11/2025, Cleared (000430), PO# PO25-00010,Batchld AP07112025											
AP Vendor Jordano's Food Service (001095/1)											
550 South Patterson Ave.											
Santa Barbara, CA 93111											
@	2024/25	07/01/25	R25-00013 Credit Memo MISC Dates FEB to JUN 2025	250703	07/03/25	Paid	Cleared	119.56-		119.56-	
2025 13- 5310- 0- 0000- 3700- 4300- 070- 0000- 0000											
2025 13- 5310- 0- 0000- 3700- 4710- 070- 0000- 0000											
2025 13- 5310- 0- 0000- 3700- 4790- 070- 0000- 0000											
@	2024/25	12/13/24	R25-00014 ASES food credit	7116549REF	06/30/25	Paid	Cleared	46.92-		46.92-	
2025 13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000											
2025 13- 5310- 0- 0000- 3700- 4710- 000- SUMR- 0000											
2025 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000											
2025 13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000											
2025/26	07/07/25	R26-00042	Food Supplies	7224509	07/09/25	Paid	Cleared	1,165.15		1,165.15	
2025-26 ES Summer											
School Lunch											
2026 13- 5310- 0- 0000- 3700- 4710- 030- 0000- 0000											
2026 13- 5310- 0- 0000- 3700- 4710- 030- SUMR- 0000											
1,165.15											
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)											
										ESCAPE	ONLINE
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-854758, Dated 07/11/2025, Cleared (000430), PO# PO26-00040, Batchld AP07112025 (continued)

AP Vendor				(continued)						(continued)
2025/26	07/07/25	R26-00042	Jordano's Food Service (001095/1)	Food Supplies	7224510	07/09/25	Cleared	552.27		552.27
			2025-26 ES Summer							
			School Breakfast							
	2026	13-5310-0-0000-	3700-4300-030-SUMR-0000			30.00				
	2026	13-5310-0-0000-	3700-4710-030-0000-0000							
	2026	13-5310-0-0000-	3700-4710-030-SUMR-0000			522.27				

Check Amount for 01-854758 1,550.94

Check # 01-854759, Dated 07/11/2025, Cleared (000430), PO# PO25-00021, Batchld AP07112025

AP Vendor										
Kern County Supt. Of Schools (001195/1)										
1300 17th Street										
Bakersfield, CA 93301										
@	2024/25	06/27/25	R25-00025	Bus Repairs	504478	07/07/25	Cleared	194.60		194.60

		2025	01-0000-0-0000-	3600-5640-000-BUS1-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS2-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS3-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS4-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS5-7230						

67

@	2024/25	06/27/25	R25-00025	Bus Repairs	504479	07/07/25	Cleared	2,136.57		2,136.57
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		2025	01-0000-0-0000-	3600-5640-000-BUS1-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS2-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS3-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS4-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS5-7230						

@	2024/25	06/27/25	R25-00025	Bus Repairs	504480	07/07/25	Cleared	415.28		415.28
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		2025	01-0000-0-0000-	3600-5640-000-BUS1-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS2-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS3-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS4-7230						
		2025	01-0000-0-0000-	3600-5640-000-BUS5-7230						

Check Amount for 01-854759 2,746.45

Check # 01-854760, Dated 07/11/2025, Cleared (000430), PO# ,Batchld AP07112025

Direct Vendor										
King Door Company (002817/1)										
P.O.Box 21675										
Bakersfield, CA 93390										
@	2024/25	06/03/25		bus garage door repair	52062166	07/10/25	Cleared	927.50		927.50

Selection										
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending										
Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-854760, Dated 07/11/2025, Cleared (000430), PO# ,BatchId AP07112025										
Direct Vendor King Door Company (002817/1) (continued)										
@	2024/25	06/03/25	bus garage door repair	52062166 (continued)	07/10/25	Paid	Cleared	(continued)		
		2025	01-0000-0-0000-3600-5640-000-0000-7230							
Check # 01-854761, Dated 07/11/2025, Cleared (000430), PO# ,BatchId AP07112025										
Direct Vendor Liebert Cassidy Whitmore (000332/1)										
			6033 W. Century Blvd.							
			5th Floor							
			Los Angeles, CA 90045							
@	2024/25	05/31/25	Client/Matter No:SC050-00047	296139	07/07/25	Paid	Cleared	4,864.50		4,864.50
		2025	01-0000-0-0000-7100-5830-000-0000-0000							
Check # 01-854762, Dated 07/11/2025, Cleared (000430), PO# PO26-00021,BatchId AP07112025										
Direct Vendor Old Cuyama Do it Best (000217/1)										
68			3045 Hwy 166							
			Cuyama, CA 93254							
2025/26	07/02/25	R26-00023	Maintenance	B358985	07/02/25	Paid	Cleared	31.24		31.24
			Supplies							
		2026	01-0000-0-0000-2700-4300-070-0000-0000							
		2026	01-0000-0-0000-3600-4380-000-0000-7230							
		2026	01-0000-0-0000-3600-4380-000-BUS1-7230							
		2026	01-0000-0-0000-3600-4380-000-BUS4-7230							
		2026	01-0000-0-0000-7200-5800-000-0000-0000							
		2026	01-0000-0-0000-8100-4300-000-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-0000							
		2026	01-0000-0-0000-8100-4300-030-0000-WELL							
		2026	01-0000-0-0000-8100-4300-070-0000-0000							
		2026	01-0000-0-0000-8100-5640-030-0000-0000							
		2026	01-0000-0-1137-4200-4300-070-0000-FTBL							
		2026	01-0035-0-0000-8100-4300-000-RENT-0000							
		2026	01-6387-0-3800-1000-4300-070-0000-00R8							
		2026	01-6387-0-3800-1000-4300-070-0000-00R9							
		2026	01-7010-0-3800-1000-4300-070-0000-0000							
		2026	13-5310-0-0000-3700-4790-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-070-0000-0000							

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, 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 = 7/1/2025, Ending

Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE

ONLINE

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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount

Check # 01-854762, Dated 07/11/2025, Cleared (000430), PO# P026-00021, Batchld AP07112025 (continued)

AP Vendor Old Cuyama Do It Best (000217/1) (continued)

2025/26	07/03/25	R26-00023	FFA Supplies	B359070	07/03/25	Paid	Cleared	91.04		91.04
	2026	01-0000-0-0000-2700-4300-070-0000-0000								
	2026	01-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2026	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2026	01-0000-0-0000-7200-5800-000-0000-0000								
	2026	01-0000-0-0000-8100-4300-000-0000-0000								
	2026	01-0000-0-0000-8100-4300-030-0000-0000								
	2026	01-0000-0-0000-8100-4300-030-0000-WELL								
	2026	01-0000-0-0000-8100-4300-070-0000-0000								
	2026	01-0000-0-0000-8100-5640-030-0000-0000								
	2026	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2026	01-0035-0-0000-8100-4300-000-RENT-0000								
	2026	01-6387-0-3800-1000-4300-070-0000-00R8								
	2026	01-6387-0-3800-1000-4300-070-0000-00R9								
	2026	13-5310-0-0000-3700-4790-030-0000-0000								
	2026	13-5310-0-0000-3700-4790-070-0000-0000								
	2025/26	07/03/25	R26-00023	Supplies	B359071	07/03/25	Paid	Cleared	73.27	73.27
	2026	01-0000-0-0000-2700-4300-070-0000-0000								
	2026	01-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-3600-4380-000-BUS1-7230								
	2026	01-0000-0-0000-3600-4380-000-BUS4-7230								
	2026	01-0000-0-0000-7200-5800-000-0000-0000								
	2026	01-0000-0-0000-8100-4300-000-0000-0000								
	2026	01-0000-0-0000-8100-4300-030-0000-0000								
	2026	01-0000-0-0000-8100-4300-030-0000-WELL								
	2026	01-0000-0-0000-8100-4300-070-0000-0000								
	2026	01-0000-0-0000-8100-5640-030-0000-0000								
	2026	01-0000-0-1137-4200-4300-070-0000-FTBL								
	2026	01-0035-0-0000-8100-4300-000-RENT-0000								
	2026	01-6387-0-3800-1000-4300-070-0000-00R8								
	2026	01-6387-0-3800-1000-4300-070-0000-00R9								
	2026	01-7010-0-3800-1000-4300-070-0000-0000								
	2026	13-5310-0-0000-3700-4790-030-0000-0000								
	2026	13-5310-0-0000-3700-4790-070-0000-0000								

Check Amount for 01-854762 195.55

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 # 01-854763, Dated 07/11/2025, Cleared (000430), PO# PO26-00038,Batchld AP07112025										
AP Vendor PowerSchool Group LLC (000044/1) PO BOX 888408 Los Angeles, CA 90088-8408										
2025/26	06/09/25	R26-00040	Annual SIS/support+ school msngr 2025-26	INV449298	07/08/25	Paid	Cleared	1,605.37		1,605.37
		2026 01- 0000- 0- 0000- 2700- 5835- 000- 0000- 0000								
Check # 01-854764, Dated 07/11/2025, Cleared (000430), PO# PO26-00023,Batchld AP07112025										
AP Vendor Purchase Power (000178/1) PO Box 981026 Boston, MA 02298-1026										
2025/26	07/06/25	R26-00025	Postage & fees	250706PB	07/09/25	Paid	Cleared	421.26		421.26
		2026 01- 0000- 0- 0000- 2700- 4300- 000- 0000- 0000								
		2026 01- 0000- 0- 0000- 2700- 5900- 030- 0000- 0000								
		2026 01- 0000- 0- 0000- 2700- 5900- 070- 0000- 0000								
		2026 01- 0000- 0- 0000- 7200- 5900- 000- 0000- 0000				421.26				
Check Amount for 01-854763 421.26										
Check Amount for 01-854764 421.26										
Check # 01-854765, Dated 07/11/2025, Cleared (000430), PO# PO25-00225,Batchld AP07112025										
AP Vendor Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600										
@	2024/25	06/30/25	R25-00230	Summer School Supplies	44707635	07/09/25	Paid	Cleared	33.88	33.88
		2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000								
@	2024/25	06/30/25	R25-00230	Summer School Supplies	44717666	07/09/25	Paid	Cleared	78.74	78.74
		2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000								
@	2024/25	06/30/25	R25-00230	Summer School Supplies	44718481	07/09/25	Paid	Cleared	7.87	7.87
		2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000								
@	2024/25	06/30/25	R25-00230	Summer School Supplies	44720611	07/09/25	Paid	Cleared	1,584.70	1,584.70
		2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000								
@	2024/25	07/01/25	R25-00230	Summer School Supplies	44721626	07/09/25	Paid	Cleared	7.78	7.78
		2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000								
70										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
AP Vendor										
ESCAPE ONLINE										
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-854765, Dated 07/11/2025, Cleared (000430), PO# PO25-00225,Batchld AP07112025 (continued)										
AP Vendor	(continued)									
@	2024/25	07/01/25	Quill Corporation (000734/1)	Summer School	44721628 (continued)	07/09/25	Cleared	(continued)		(continued)
			Supplies							
@	2024/25	07/02/25	2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	Summer School	44739979	07/09/25	Cleared	162.97		162.97
			Supplies							
@	2024/25	07/03/25	2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	Summer School	44769384	07/09/25	Cleared	29.30		29.30
			Supplies							
@	2024/25	07/03/25	2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	Summer School	44771134	07/09/25	Cleared	22.52		22.52
			Supplies							
@	2024/25	07/03/25	2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	Summer School	44771452	07/09/25	Cleared	290.02		290.02
			Supplies							
@	2024/25	07/08/25	2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	Summer School	44791978	07/09/25	Cleared	36.84		36.84
			Supplies							
@	2024/25	07/08/25	2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	Summer School	44795105	07/09/25	Cleared	21.08		21.08
			Supplies							
@	2024/25	07/08/25	2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	Summer School	44809509	07/09/25	Cleared	178.20		178.20
			Supplies							
			2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000							

Check Amount for 01-854765 2,453.90

Check # 01-854766, Dated 07/11/2025, Cleared (000430), PO# PO26-00025,Batchld AP07112025

AP Vendor	RingCentral Inc. (000194/1) P.O. Box 734232 Dallas, TX 75373-4232									
2025/26	07/09/25	R26-00027	Phone Services	CD001162801	07/10/25	Paid	Cleared	854.76		854.76
			2026 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000			504.84				
			2026 01- 0000- 0- 0000- 2700- 5910- 070- 0000- 0000			258.21				
			2026 01- 0000- 0- 0000- 7200- 5910- 000- 0000- 0000			91.71				
Check Amount for 01-854766								854.76		

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 # 01-854767, Dated 07/11/2025, Printed (000430), PO# ,Batchld AP07112025										
Direct Vendor										
Santa Barbara County Ed Office (002764/1)										
4400 Cathedral Oaks Road										
PO BOX 6307										
Santa Barbara, CA 93160-6307										
@	2024/25	01/13/25	SBCSBA membership dues 2024-25	11C25-00007	07/09/25	Paid	Printed	150.00		150.00
2025 01- 0000- 0- 0000- 2700- 5300- 000- 0000- 0000										
Check Amount for 01-854767 150.00										
Check # 01-854768, Dated 07/11/2025, Cleared (000430), PO# ,Batchld AP07112025										
Direct Vendor										
Sequoia Floral International (000312/1)										
3245 Santa Rosa Ave.										
Santa Rosa, CA 95407										
@	2024/25	05/04/25	Floral Supplies	169459A	07/08/25	Paid	Cleared	507.76		507.76
2025 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R9										
2025 01- 6387- 0- 3800- 1000- 5800- 070- 0000- 00R9										
@	2024/25	05/04/25	Floral Supplies	169461A	07/08/25	Paid	Cleared	116.05		116.05
2025 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R9										
Check Amount for 01-854768 623.81										
Check # 01-854769, Dated 07/11/2025, Cleared (000430), PO# PO25-00223,Batchld AP07112025										
AP Vendor										
Uline, Inc. (000341/1)										
P O Box 88741										
Chicago, IL 60680-1741										
@	2024/25	07/08/25	R25-00228 Cafeteria Tables	195058450	07/09/25	Paid	Cleared	33,738.33		33,738.33
2025 01- 0900- 0- 0000- 3700- 4400- 030- 0000- CAFE										
2025 01- 0900- 0- 0000- 3700- 4400- 070- 0000- CAFE										
2025 01- 7032- 0- 0000- 3700- 4400- 030- 0000- 0000										
2025 01- 7032- 0- 0000- 3700- 4400- 070- 0000- 0000										
Check Amount for 01-854769 33,738.33										
Check # 01-855965, Dated 07/18/2025, Printed (000431), PO# PO26-00052,Batchld AP07182025										
AP Vendor										
Buck's Landscape Materials (000333/1)										
PO Box 78831										
Bakersfield, CA 93383										
F	2025/26	07/16/25	R26-00054 TK/K Cedar Woodchips & Delivery	900019564	07/16/25	Paid	Printed	3,895.92		3,895.92
Selection Sorted by Check #: Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
									ESCAPE	ONLINE
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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 = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y) ESCAPE ONLINE Page 16 of 31

Generated for ALFONSO GAMINO (43GAMINOA), Aug 9 2025
7:33AM

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 # 01-855968, Dated 07/18/2025, Printed (000431), PO# PO25-00032, Batchld AP07182025									
AP Vendor Cuyama Community Services Dist (000206/r1) PO BOX 368 New Cuyama, CA 93254									
@	2024/25	06/30/25	R25-00039	MONTHLY WATER BILL 05/20/25-06/20/25	250710CEBRIAN	07/10/25	Printed	154.85	154.85
@	2024/25	06/30/25	R25-00039	2025 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000 MONTHLY WATER BILL 05/20/25-06/20/25	250710HS	07/10/25	Printed	1.12-	1.12-
@	2024/25	06/30/25	R25-00039	2025 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000 MONTHLY WATER BILL 05/20/25-06/20/25	250710HS2	07/10/25	Printed	499.75	499.75
@	2024/25	06/30/25	R25-00039	2025 01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000 MONTHLY WATER BILL 05/30/25-06/20/25	250710MORALES	07/10/25	Printed	204.99	204.99
Check Amount for 01-855968								858.47	
Check # 01-855969, Dated 07/18/2025, Printed (000431), PO# PO25-00217, Batchld AP07182025									
AP Vendor Home Depot U.s.a., Inc. (002852/1) Store 6687 Sw Bakersfield 4700 Gosford Road Bakersfield, CA 93313									
@ F	2024/25	06/06/25	R25-00222	Materials outdoor class TK/K 2025 01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5	H6687-227971	07/15/25	Printed	1,961.31	1,961.31
Check Amount for 01-855969								1,961.31	
Check # 01-855970, Dated 07/18/2025, Cleared (000431), PO# PO25-00222, Batchld AP07182025									
AP Vendor Lakeshore Learning Materials (000533/1) 2695 E. Dominguez Street Carson, CA 90895									
@	2024/25	07/07/25	R25-00227	Summer school supplies 2025 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000	91150610	07/14/25	Cleared	172.93	172.93
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)									
043 - Cuyama Joint Unified School District								ESCAPE	ONLINE
Generated for ALFONSO GAMINO (43GAMINO), Aug 9 2025								Page 17 of 31	
7:33AM									

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 # 01-855971, Dated 07/18/2025, Cleared (000431), PO# PO26-00046, Batchld AP07182025

AP Vendor LimottaIT (002779/1)										
320 Alisal Road										
Suite 101										
Solvang, CA 93463										
F	2025/26	07/01/25	R26-00048	Annual	46388	07/15/25	Paid	Cleared	38,172.00	38,172.00
Microsoft/Cloud Technology Services										
2025-26										
F	2025/26	07/01/25	R26-00049	2026 01-0000-0-0000-7700-5800-000-0000-SRVC	46389	07/15/25	Paid	Cleared	1,728.00	1,728.00
Q1 Cloud Infrastructure										
2025-26										
F	2025/26	07/01/25	R26-00050	2026 01-0000-0-0000-7700-5800-000-0000-SRVC	46390	07/15/25	Paid	Cleared	4,836.00	4,836.00
Annual Education Cloud Plus 2025-26										
F	2025/26	07/01/25	R26-00051	2026 01-0000-0-0000-7700-5800-000-0000-SRVC	46391	07/15/25	Paid	Cleared	22,428.00	22,428.00
Annual Cloud Engineering 2025-26										
@ F	2024/25	06/20/25	R25-00226	2026 01-0000-0-0000-7700-5800-000-0000-SRVC	46406	07/15/25	Paid	Cleared	51,620.64	51,620.64
summer school student laptops/2 teacher desktops										
2025 01-2600-0-1110-1000-4400-030-SUMR-0000										

Check Amount for 01-855971 118,784.64

Check # 01-855972, Dated 07/18/2025, Cleared (000431), PO# PO25-00045, Batchld AP07182025

AP Vendor Marborg Disposal (000715/1)										
PO BOX 4127										
Santa Barbara, CA 93140										
@	2024/25	06/30/25	R25-00029	Trash Service June 2025	6533591	07/11/25	Paid	Cleared	271.76	271.76
@	2024/25	06/30/25	R25-00029	2025 01-0000-0-0000-8100-5570-000-0000-0000	6533592	07/11/25	Paid	Cleared	543.52	543.52
Trash Service June 2025										
2025 01-0000-0-0000-8100-5570-000-0000-0000										

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
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ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-855973, Dated 07/18/2025, Cleared (000431), PO# PO25-00035,Batchld AP07182025										
AP Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
@	2024/25	07/03/25	R25-00042 ES Electricity 06/03/25-07/02/25	250710PGEES	07/10/25	Paid	Cleared	119.09		119.09
2025 01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000										
Check # 01-855974, Dated 07/18/2025, Cleared (000431), PO# PO25-00035,Batchld AP07182025										
AP Vendor Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300										
@	2024/25	07/03/25	R25-00042 Morales Street Electricity 06/03/25-07/02/25	250710PGEMOR	07/10/25	Paid	Cleared	16.92		16.92
2025 01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000										
76										
Check # 01-855975, Dated 07/18/2025, Cleared (000431), PO# PO26-00027,Batchld AP07182025										
AP Vendor San Joaquin Co Of Education (002518/1) PO BOX 213030 Stockton, CA 95213-9030										
F	2025/26	07/16/25	R26-00029 Annual EDJOIN Subscription 2025-2026	250245	07/16/25	Paid	Cleared	800.00		800.00
2026 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000										
Check # 01-855976, Dated 07/18/2025, Cleared (000431), PO# PO26-00051,Batchld AP07182025										
AP Vendor Tino Uribe (000345/1) 122 Village Way Taft, CA 93268										
F	2025/26	07/16/25	R26-00053 Sprinkler/Valve Repairs TK/K	250716	07/16/25	Paid	Cleared	2,500.00		2,500.00
2026 01- 9015- 0- 1110- 1000- 5640- 030- 0000- 0000										
Check # 01-855977, Dated 07/18/2025, Cleared (000431), PO# PO26-00031,Batchld AP07182025										
Check Amount for 01-855972 815.28										
Check Amount for 01-855973 119.09										
Check Amount for 01-855974 16.92										
Check Amount for 01-855975 800.00										
Check Amount for 01-855976 2,500.00										
Check Amount for 01-855976 2,500.00										
Check # 01-855977, Dated 07/18/2025, Cleared (000431), PO# PO26-00031,Batchld AP07182025										
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
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Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-855977, Dated 07/18/2025, Cleared (000431), PO# PO26-00031,Batchld AP07182025

AP Vendor Tyack's Tires, Inc. (001563/1) 211 Sumner St. Bakersfield, CA 93305										
2025/26	07/10/25	R26-00034	Tire Repair Flat Bed Truck	243149	07/15/25	Paid	Cleared	28.12		28.12
	2026	01-0000-0-0000-0-0000-4383-000-0000-7230								
	2026	01-0000-0-0000-0-0000-4300-000-0000-0000				28.12				

Check Amount for 01-855977

28.12

Check # 01-855978, Dated 07/18/2025, Cleared (000431), PO# PO26-00032,Batchld AP07182025

AP Vendor Verizon Business (002132/1) PO Box 15043 Albany, NY 12212-5043										
2025/26	07/10/25	R26-00035	Verizon Fax Monthly Fee-July	61243448	07/15/25	Paid	Cleared	45.92		45.92
	2026	01-0000-0-0000-0-0000-2700-5910-000-0000-0000								

Check # 01-855979, Dated 07/18/2025, Cleared (000431), PO# .Batchld AP07182025

Direct Vendor Vestis (000293/1) PO Box 101179 Pasadena, CA 91189-1179										
2025/26	07/11/25		July Bill Mop Rentals	2601738061	07/11/25	Paid	Cleared	319.17		319.17
	2026	01-0000-0-0000-0-0000-8100-5550-000-0000-0000								

Check Amount for 01-855978

45.92

Check Amount for 01-855979

319.17

Check # 01-855980, Dated 07/18/2025, Cleared (000431), PO# PO26-00033,Batchld AP07182025

AP Vendor Waldrop's Auto Parts (002783/1) 601 Kern Street Taft, CA 93268-2716										
2025/26	07/11/25	R26-00036	Bus/Auto Parts 2025-26	68808-1	07/15/25	Paid	Cleared	106.43		106.43
	2026	01-0000-0-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-0-0000-3600-4380-000-0000-7230								
	2026	01-0000-0-0000-0-0000-8100-4300-000-0000-0000								

35.47

35.48

35.48

Selection

Sorted by Check #; Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending

Check/Advice Date = 7/31/2025, 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 # 01-856874, Dated 07/25/2025, Printed (000432), PO# ,Batchld AP07252025										
Direct Employee										
	Bourgeois, Leah (000128) PO Box 124 New Cuyama, CA 93254									
2025/26	07/09/25		ELOP Field Trip Icecream for Students	250709LB	07/23/25	Paid	Printed	32.58		32.58
	2026	01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000								
Check # 01-856875, Dated 07/25/2025, Printed (000432), PO# ,Batchld AP07252025										
Direct Vendor										
	Abate-A-Weed (002281/1) 9411 Rosedale Highway Bakersfield, CA 93312									
2025/26	07/17/25		Hedge Trimmer	1068012	07/22/25	Paid	Printed	693.87		693.87
	2026	01- 0000- 0- 0000- 8100- 4400- 000- 0000- 0000								
Check # 01-856876, Dated 07/25/2025, Printed (000432), PO# ,Batchld AP07252025										
Direct Vendor										
	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184									
2025/26	07/23/25		ELA-Close Reader Grade 6	14FK-69PF-XPLX	07/23/25	Paid	Printed	96.90		96.90
	2026	01- 1100- 0- 1110- 1000- 4100- 030- 0000- 0000								
2025/26	07/23/25		ELA- Performance Assessment Grade 6	14TJ-W6F3-XV94	07/23/25	Paid	Printed	102.30		102.30
	2026	01- 1100- 0- 1110- 1000- 4100- 030- 0000- 0000								
2025/26	07/23/25		Books for library	1D14-93V9-WMKV	07/23/25	Paid	Printed	14.99		14.99
	2026	01- 0900- 0- 1110- 1000- 4200- 030- 0000- BOOK								
2025/26	07/23/25		Books for new teachers	1FR9-K9T1-XMC4	07/23/25	Paid	Printed	79.30		79.30
	2026	01- 1100- 0- 1110- 1000- 4300- 000- 0000- 0000								
2025/26	07/23/25		CTEIG- VETSCI supplies	1QQG-FRTP-XXFD	07/23/25	Paid	Printed	32.00		32.00
	2026	01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R9								

79

68

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, 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 # 01-856876, Dated 07/25/2025, Printed (000432), PO#, BatchId AP07252025 (continued)									
Direct Vendor Amazon Capital Services (000201/1) (continued)									
2025/26	07/23/25		Business Prime Annual Membership	1XGD-WNFM-XCQT	07/23/25	Paid	Printed	139.00	139.00
2025/26	07/23/25	2026 01-0000-0-0000-7200-5800-000-0000-0000	Summer School Supplies	1Y9W-MTP1-XNMP	07/23/25	Paid	Printed	129.47	129.47
2026 01-2600-0-0000-2700-4300-030-SUMR-0000									
Check Amount for 01-856876 593.96									
Check # 01-856877, Dated 07/25/2025, Printed (000432), PO# PO26-00054, BatchId AP07252025									
AP Vendor Bakersfield Athletic Supply (000884/1)									
F	2025/26	07/17/25	R26-00055 Football and Volleyball supplies	268767	07/17/25	Paid	Printed	2,761.56	2,761.56
2026 01-0000-0-1137-4200-5800-070-0206-0000									
Check Amount for 01-856877 2,761.56									
Check # 01-856878, Dated 07/25/2025, Printed (000432), PO#, BatchId AP07252025									
Direct Vendor BENCHMARK AIR CONDITIONING (000029/1)									
@	2024/25	05/29/25	1920 Mineral Court Bakersfield, CA 93308	HVAC repairs-multiple locations	42033525	Paid	Printed	1,468.00	1,468.00
2025 01-0000-0-0000-8100-5640-030-0000-0000									
2025 01-0000-0-0000-8100-5640-070-0000-0000									
2025 01-0035-0-0000-8100-5640-000-RENT-0000									
Check Amount for 01-856878 1,468.00									
Check # 01-856879, Dated 07/25/2025, Printed (000432), PO# PO26-00007, BatchId AP07252025									
AP Vendor Brown & Reich Petroleum, Inc. (002798/1)									
2025/26	07/18/25	R26-00007	Diesel and Fuel WOH# 23931	55304	07/22/25	Paid	Printed	1,140.50	1,140.50
2026 01-0000-0-0000-3600-4381-000-0000-7230									
2026 01-0000-0-0000-3600-4382-000-0000-7230									
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)									
								ESCAPE	ONLINE
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-856879, Dated 07/25/2025, Printed (000432), PO# PO26-00007,Batchld AP07252025										
AP Vendor	(continued)									
2025/26	07/18/25	R26-00007	Brown & Reich Petroleum, Inc. (002798/1)	55304 (continued)	07/22/25	Paid	Printed	(continued)		
			Diesel and Fuel WO# 23931							
			2026 01-0000-0-0000-8100-4300-030-0000- WELL							
			2026 01-0000-0-0000-8100-4384-000-0000-0000			595.26				
			2026 01-2600-0-0000-3600-4381-000-SUMR- 7230			545.24				
			2026 01-2600-0-0000-3600-4384-000-SUMR- 7230							
								Check Amount for 01-856879	1,140.50	
Check # 01-856880, Dated 07/25/2025, Printed (000432), PO# PO26-00058,Batchld AP07252025										
AP Vendor	(continued)									
			Buck's Landscape Materials (000333/1)							
			PO Box 78831							
			Bakersfield, CA 93383							
F	2025/26	07/22/25	R26-00059	Cedar Woodchips & Delivery	900019581	07/23/25	Paid	Printed	10,388.75	10,388.75
			2026 01-0900-0-1110-1000-4300-030-0000-1ST5							
			2026 01-2600-0-1110-1000-4300-030-SUMR- 0000			10,388.75				
			2026 01-9015-0-1110-1000-4300-030-0000-0000							
								Check Amount for 01-856880	10,388.75	
Check # 01-856881, Dated 07/25/2025, Printed (000432), PO# ,Batchld AP07252025										
Direct Vendor	(continued)									
			Combat Plumbing and Rooter LLC (000090/1)							
			26851 Henry Road							
			Fellows, CA 93224							
	2025/26	07/23/25	Repaired Water Leak- HS Cafe	INV-5129	07/23/25	Paid	Printed	2,300.00		2,300.00
			2026 13-5310-0-0000-3700-5640-070-0000-0000							
								Check Amount for 01-856881	2,300.00	
Check # 01-856882, Dated 07/25/2025, Printed (000432), PO# PO25-00176,Batchld AP07252025										
AP Vendor	(continued)									
			Education Systems Engineers (002883/1)							
			561 Keystone Avenue, Suite 423							
			Reno, NV 89503							
@ F	2024/25	07/18/25	R25-00178	LCAP Services	INV 4	07/21/25	Paid	Printed	15,000.00	15,000.00
				12/21/25-06/26/25						
			2025 01-0000-0-0000-7200-5865-000-0000- LCAP							
								Check Amount for 01-856882	15,000.00	
Check # 01-856883, Dated 07/25/2025, Printed (000432), PO# PO26-00057,Batchld AP07252025										

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 # 01-856883, Dated 07/25/2025, Printed (000432), PO# PO26-00057,Batchld AP07252025										
AP Vendor Ewing Irrigation (002804/1) 4501 Ashe Road Bakersfield, CA 93313-2032										
F	2025/26	07/17/25	R26-00058	Sprinkler Repairs	020005994	07/22/25	Printed	1,791.75		1,791.75
				2026 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000		483.06				
				2026 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000		483.06				
				2026 01- 9015- 0- 1110- 1000- 4300- 030- 0000- 0000		825.63				
Check # 01-856884, Dated 07/25/2025, Printed (000432), PO# PO26-00015,Batchld AP07252025										
AP Vendor Frontier Communications (000033/1) PO BOX 740407 Cincinnati, OH 45274-0407										
	2025/26	07/13/25	R26-00017	Communications	250721-2293	07/21/25	Printed	401.59		401.59
				Line High School-7/13-8/12/25						
				2026 01- 0000- 0- 0000- 2700- 5910- 070- 0000- 0000						
	2025/26	07/13/25	R26-00016	Communications	250721-2642	07/21/25	Printed	181.48		181.48
				Line Elementary-7/13-8/1						
				2/25						
				2026 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000						
Check # 01-856885, Dated 07/25/2025, Printed (000432), PO# PO26-00034,Batchld AP07252025										
AP Vendor Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301										
	2025/26	07/18/25	R26-00037	Bus Repairs	600020	07/21/25	Printed	220.85		220.85
				2025-26						
				2026 01- 0000- 0- 0000- 3600- 5640- 000- 0000- 7230		220.85				
				2026 01- 0000- 0- 0000- 3600- 5640- 000- BUS1- 7230						
				2026 01- 0000- 0- 0000- 3600- 5640- 000- BUS2- 7230						
				2026 01- 0000- 0- 0000- 3600- 5640- 000- BUS3- 7230						
				2026 01- 0000- 0- 0000- 3600- 5640- 000- BUS4- 7230						
				2026 01- 0000- 0- 0000- 3600- 5640- 000- BUS5- 7230						
Check # 01-856886, Dated 07/25/2025, Printed (000432), PO# PO26-00055,Batchld AP07252025										
AP Vendor Check Amount for 01-856885										
								220.85		
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)										
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Bank Account COUNTY - County-AP										
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-856886, Dated 07/25/2025, Printed (000432), PO# PO26-00055, BatchId AP07252025										
AP Vendor Kern Machinery (001297/1) PO BOX 80007 Bakersfield, CA 93380										
F	2025/26	07/17/25	R26-00056 Maintenance	101-1261117	07/21/25	Paid	Printed	1,160.40		1,160.40
			Supplies- grounds			580.20				
			2026 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000			580.20				
			2026 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000							
Check # 01-856887, Dated 07/25/2025, Printed (000432), PO# PO26-00059, BatchId AP07252025										
AP Vendor LimottalT (002779/1) 320 Alisal Road Suite 101 Solvang, CA 93463										
F	2025/26	07/17/25	R26-00060 Board & Superintendent	46420	07/23/25	Paid	Printed	9,284.93		9,284.93
			Laptops							
			2026 01- 0000- 0- 0000- 7100- 4450- 000- 0000- 0000							
Check # 01-856888, Dated 07/25/2025, Printed (000432), PO# PO26-00021, BatchId AP07252025										
AP Vendor Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254										
	2025/26	07/18/25	R26-00023 Supplies- Water	B359912	07/21/25	Paid	Printed	42.02		42.02
			Valve Repair							
			2026 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2026 01- 0000- 0- 0000- 3600- 4380- 000- 0000- 7230							
			2026 01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230							
			2026 01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230							
			2026 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000							
			2026 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000							
			2026 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000			42.02				
			2026 01- 0000- 0- 0000- 8100- 4300- 030- 0000- WELL							
			2026 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000							
			2026 01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000							
			2026 01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL							
			2026 01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000							
			2026 01- 6387- 0- 3800- 1000- 4300- 070- 0000- 00R8							

Selection

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)

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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 # 01-856888, Dated 07/25/2025, Printed (000432), PO# PO26-00021, BatchId AP07252025

AP Vendor Old Cuyama Do It Best (000217/1) (continued)

2025/26 07/18/25 R26-00023 Supplies- Water B359912 (continued) 07/21/25 Paid Printed (continued)

Valve Repair

2026 01-6387-0-3800-1000-4300-070-0000-00R9
2026 01-7010-0-3800-1000-4300-070-0000-0000
2026 13-5310-0-0000-3700-4790-030-0000-0000
2026 13-5310-0-0000-3700-4790-070-0000-0000

2025/26 07/22/25 R26-00023 Irrigation B360108 07/22/25 Paid Printed 208.94 208.94

Supplies-Tk/K

2026 01-0000-0-0000-2700-4300-070-0000-0000
2026 01-0000-0-0000-3600-4380-000-0000-7230
2026 01-0000-0-0000-3600-4380-000-BUS1-7230
2026 01-0000-0-0000-3600-4380-000-BUS4-7230
2026 01-0000-0-0000-7200-5800-000-0000-0000
2026 01-0000-0-0000-8100-4300-000-0000-0000
2026 01-0000-0-0000-8100-4300-030-0000-0000
2026 01-0000-0-0000-8100-4300-030-0000-WELL
2026 01-0000-0-0000-8100-4300-070-0000-0000
2026 01-0000-0-0000-8100-5640-030-0000-0000
2026 01-0000-0-1137-4200-4300-070-0000-FTBL
2026 01-0035-0-0000-8100-4300-000-RENT-0000
2026 01-6387-0-3800-1000-4300-070-0000-00R8
2026 01-6387-0-3800-1000-4300-070-0000-00R9
2026 01-7010-0-3800-1000-4300-070-0000-0000
2026 01-9015-0-0000-8100-4300-030-0000-0000
2026 13-5310-0-0000-3700-4790-030-0000-0000
2026 13-5310-0-0000-3700-4790-070-0000-0000

208.94

2025/26 07/22/25 R26-00023 Supplies B360109 07/22/25 Paid Printed 58.45 58.45

2026 01-0000-0-0000-2700-4300-070-0000-0000
2026 01-0000-0-0000-3600-4380-000-0000-7230
2026 01-0000-0-0000-3600-4380-000-BUS1-7230
2026 01-0000-0-0000-3600-4380-000-BUS4-7230
2026 01-0000-0-0000-7200-5800-000-0000-0000
2026 01-0000-0-0000-8100-4300-000-0000-0000
2026 01-0000-0-0000-8100-4300-030-0000-0000
2026 01-0000-0-0000-8100-4300-030-0000-WELL
2026 01-0000-0-0000-8100-4300-070-0000-0000
2026 01-0000-0-0000-8100-5640-030-0000-0000
2026 01-0000-0-1137-4200-4300-070-0000-FTBL

58.45

Payment Register by Check

Check # 01-856888, Dated 07/25/2025, Printed (000432), PO# PO26-00021, Batchld AP07252025 (continued)	AP Vendor	Old Cuyama Do It Best (000217/1)	(continued)
(continued)			

Check Amount for 01-856888	743.84
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AP Vendor										
Pacific Gas & Electric (000074/1)										
Box 997300										
Sacramento, CA 95899-7300										
@	2024/25	07/11/25	R25-00042	Summer School	250711PGEES	07/22/25	Paid	Printed	3,440.13	3,440.13

Check Amount for 01-856889

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	ESCAPE	ONLINE
			Page 27 of 31

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 # 01-856890, Dated 07/25/2025, Printed (000432), PO# PO26-00024, BatchId AP07252025										
AP Vendor Quill Corporation (000734/1) PO BOX 37600 Philadelphia, PA 19101-0600										
2025/26	07/10/25	R26-00026	Instructional supplies- summer school	44829696	07/22/25	Paid	Printed	33.88		33.88
			2026 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							
			2026 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2026 01- 1100- 0- 1110- 1000- 4300- 000- 0000- 0000							
			2026 01- 2600- 0- 1110- 1000- 4300- 030- SUMR- 0000			33.88				
			2026 01- 6762- 0- 1110- 1000- 4300- 030- 0000- 0000							
2025/26	07/10/25	R26-00026	Classroom supplies	44830683	07/22/25	Paid	Printed	99.80		99.80
			2026 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							
			2026 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2026 01- 0000- 0- 1110- 1000- 4300- 030- 0000- 0000			99.80				
			2026 01- 1100- 0- 1110- 1000- 4300- 000- 0000- 0000							
			2026 01- 6762- 0- 1110- 1000- 4300- 030- 0000- 0000							
2025/26	07/10/25	R26-00026	Classroom supplies	44848375	07/22/25	Paid	Printed	31.99		31.99
			2026 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							
			2026 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2026 01- 0000- 0- 1110- 1000- 4300- 030- 0000- 0000			31.99				
			2026 01- 1100- 0- 1110- 1000- 4300- 000- 0000- 0000							
			2026 01- 6762- 0- 1110- 1000- 4300- 030- 0000- 0000							
2025/26	07/10/25	R26-00026	Instructional/Office Supplies	44848664	07/22/25	Paid	Printed	49.75		49.75
			2026 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							
			2026 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2026 01- 1100- 0- 1110- 1000- 4300- 000- 0000- 0000							
			2026 01- 2600- 0- 0000- 2700- 4300- 030- SUMR- 0000			49.75				
			2026 01- 6762- 0- 1110- 1000- 4300- 030- 0000- 0000							
2025/26	07/17/25	R26-00026	Classroom supplies-tv mount	44927911	07/22/25	Paid	Printed	136.39		136.39
			2026 01- 0000- 0- 0000- 2700- 4300- 030- 0000- 0000							
			2026 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000							
			2026 01- 0000- 0- 1110- 1000- 4300- 070- 0000- 0000							
			2026 01- 1100- 0- 1110- 1000- 4300- 000- 0000- 0000			136.39				
			2026 01- 6762- 0- 1110- 1000- 4300- 030- 0000- 0000							

ReqPay05e

Payment Register by Check

Bank Account COUNTY - County-AP											
Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount	
Check # 01-856891, Dated 07/25/2025, Printed (000432), PO# PO25-00037,Batchld AP07252025											
AP Vendor	RingCentral Inc. (000194/1) P.O. Box 734232 Dallas, TX 75373-4232										
@ F	2024/25	03/09/25	R25-00044	2024/25 Phone Services March 2025	07/21/25	Paid	Printed	868.22		868.22	
				2025 01- 0000- 0- 0000- 2700- 5910- 030- 0000- 0000		512.76					
				2025 01- 0000- 0- 0000- 2700- 5910- 070- 0000- 0000		262.29					
				2025 01- 0000- 0- 0000- 7200- 5910- 000- 0000- 0000		93.17					
								351.81			
Check Amount for 01-856890											
Check # 01-856892, Dated 07/25/2025, Printed (000432), PO# ,Batchld AP07252025											
Direct Vendor	RLH Fire Protection Inc (000324/1) PO Box 42470 Bakersfield, CA 93384										
@	2024/25	06/27/25	ES Fire/Bell System Repairs-Project#: RPW05157	028461	07/23/25	Paid	Printed	2,884.00		2,884.00	
			2025 01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000								
								2,884.00			
Check Amount for 01-856892											
Check # 01-856893, Dated 07/25/2025, Printed (000432), PO# PO26-00060,Batchld AP07252025											
AP Vendor	SISC II Property & Liability (001156/1) PO BOX 1808 Bakersfield, CA 93303-1808										
F	2025/26	07/22/25	R26-00061	SISC Property and Liability 2025-26	07/23/25	Paid	Printed	86,829.38		86,829.38	
				2026 01- 0000- 0- 0000- 3600- 5400- 000- 0000- 7230		7,312.80					
				2026 01- 0000- 0- 0000- 7200- 5400- 000- 0000- 0000		79,091.82					
				2026 01- 0000- 0- 1110- 1000- 5400- 000- 0000- 0000		424.76					
								86,829.38			
Check Amount for 01-856893											
Check # 01-856894, Dated 07/25/2025, Printed (000432), PO# PO26-00051,Batchld AP07252025											
AP Vendor	Tino Uribe (000345/1) 122 Village Way Taft, CA 93268										
F	2025/26	07/18/25	R26-00053	Sprinkler/Valve Repairs TK/K	07/21/25	Paid	Printed	351.28		351.28	
				2026 01- 0900- 0- 1110- 1000- 4300- 030- 0000- 1ST5		351.28					
Check Amount for 01-856894											
Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Check/Advice Date = 7/1/2025, Ending Check/Advice Date = 7/31/2025, Page Break by Check/Advice? = N, Zero? = Y)											
Selection									ESCAPE	ONLINE	Page 29 of 31

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 # 01-856894, Dated 07/25/2025, Printed (000432), PO# PO26-00051, BatchId AP07252025

AP Vendor Tino Uribe (000345/1) (continued)									
F	2025/26	07/18/25	R26-00053	Sprinkler/Valve Repairs TK/K	250721 (continued)	07/21/25	Printed	(continued)	
		2026	01- 9015- 0- 1110- 1000- 5640- 030- 0000- 0000						

Check Amount for 01-856894 351.28

Check # 01-856895, Dated 07/25/2025, Printed (000432), PO# PO25-00149, BatchId AP07252025

AP Vendor Vestis (000293/1) PO Box 101179 Pasadena, CA 91189-1179									
@	2024/25	05/16/25	R25-00151	Mop Service/rentals-May	2601723262	07/21/25	Printed	319.17	319.17
		2025	01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000						

Check Amount for 01-856895 319.17

Check # 01-856896, Dated 07/25/2025, Printed (000432), PO# ,BatchId AP07252025

Direct Vendor VISA (000244/1) PO BOX 4521 Carol Stream, IL 60197-4521									
	2025/26	06/27/25		June D.O. Visa-Admin & summer fieldtrip	250627DOVISA	07/24/25	Printed	1,935.88	1,935.88
		2026	01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000						
		2026	01- 2600- 0- 1110- 1000- 5800- 030- SUMR- 0000						

Check Amount for 01-856896 1,935.88

EXPENSES BY FUND - Bank Account COUNTY			
Fund	Expense	Cash Balance	Difference
01	406,547.54	1,728,763.93	1,322,216.39
13	3,850.94	44,111.89	40,260.95
Total	410,398.48		

Number of Payments	131	
Number of Checks	70	
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount		\$410,398.48
Total Unpaid Sales Tax		\$.00
Total Expense Amount		\$410,398.48

CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	6	
\$100 - \$499	17	
\$500 - \$999	11	
\$1,000 - \$4,999	24	
\$5,000 - \$9,999	4	
\$10,000 - \$14,999	2	
\$15,000 - \$99,999	5	
\$100,000 - \$199,999	1	
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		

***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor		
! Number of Prepaid payments		
@ Number of Liability payments		71
& Number of Employee Also Vendors		

? denotes check name different than payment name
F denotes Final Payment

Cuyama Joint Unified School District

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

Request for Approval: Fundraisers and Events for the year (current year): 2025-26

Name of School: Cuyama Elementary

List of Fundraisers and Events that each student organization proposes to hold for the year:

1. August 28, 2025 Back to School night Book Sale
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

Name of individual submitting this form: Nelle Dnnelle, Librarian

Today's Date: 21 July 2025

***This list is to be submitted for approval at the beginning of the year. Any additional requests throughout the school year will need to be submitted on the Fundraiser form.**

Board adopted April 9, 2020

Quarterly Report
on
Williams Uniform Complaints

[Education Code § 35186]

2025

District: Cuyama Joint Unified School District

Name of person completing this form: Alfonso Gamino

Title of person completing this form: Superintendent

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

8-14-2025

Quarterly report submission date (check one):

- ☐ April (January — March)
☒ July (April — June)
☐ October (July — September)
☐ January (October — December)

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

Alfonso Gamino

Digitally signed by Alfonso Gamino
Date: 2025.08.09 10:21:44 -07'00'

Signature of district superintendent

8-14-2025

Date



Request for Online Application for Provisional Teaching Permit

(APPROVAL OF EMPLOYING SCHOOL DISTRICT OR CHARTER SCHOOL HR IS REQUIRED)

SBCEO submits recommendations online to CTC for various provisional or emergency teaching permits on behalf of school districts and charter schools in Santa Barbara County.

These employer-restricted (ie valid for only one school district or charter school) documents either expand the authorization for an educator's credentialing or allow an educator to teach while enrolled in a credential program.

Requirements for the permit being requested must be included with this request form. CTC will only consider the request once the online application fee is paid, and CTC has final authority to grant or deny the permit.

Applicant Full Name	Khalil Marcellus Reed
Previous Names	N/A
Social Security Number (full number required)	
Date of Birth (MM/DD/YYYY)	
Phone Number	
Email Address	
Name of HR Contact Submitting Request	Theresa King
Employing Agency: School District or Charter	Cuyama Joint Unified School District

Type of permit being requested - first-time and renewals only (appeals cannot be submitted online and must be sent to CTC as hardcopy applications.) **Check only one** permit type and include subject where indicated:

- | | |
|--|--|
| ☐ Emergency CLAD Permit | ☐ Emergency Bilingual Permit |
| ☐ Emergency Resource Specialist Permit | Bilingual Target Language: _____ |
| ☐ Emergency Teacher Librarian Services Permit | ☐ Gen Ed Limited Assignment Permit (GELAP) |
| ☐ Emergency TK Specialist Permit | GELAP Subject(s): _____ |
| ☐ Teaching Permit for Statutory Leave (TPSL) -
note subject on CL-903 form | ☐ SpEd Limited Assignment Permit (SELAP) |
| ☒ Provisional Intern Permit (PIP) -
note subject on CL-857 form | SELAP Subject(s): _____ |
| | ☐ Short-Term Staff Permit (STSP) -
note subject on CL-859 form |



4400 Cathedral Oaks Road
P.O. Box 6307
Santa Barbara, California 93160-6307
(805) 964-4711 • F: (805) 964-4713

Application for Temporary County Certificate

1. REQUEST — (To be completed by applicant.)

NAME: Khalil Marcellus Reed MAIDEN: _____
First Middle Last

ALL FORMER NAMES: _____

SOCIAL SECURITY NUMBER _____ / _____ / _____ DATE OF BIRTH: _____

ADDRESS: _____ PHONE: (_____) _____
Street & No.

_____ City State Zip

NAME OF CREDENTIAL/PERMIT BEING APPLIED FOR: Provisional Intern Permit (PIP)

2. EMPLOYEE AFFIDAVIT — Not to be completed by applicant if any of the following apply:

- [1] The fitness of applicant to hold this credential or any credential is currently under review by the Committee of Credentials.
- [2] Applicant has an appeal currently pending from prior denial of this credential by the Commission or Committee of Credentials.
- [3] Applicant's credentials are currently under disciplinary suspension or revocation.
- [4] Applicant is aware he/she does not meet minimum requirements for credential sought.)

I certify (or affirm) under penalty of perjury that I have provided true and accurate statements of all facts relating to my professional and personal qualifications for the performance of service requiring certification; and that I have submitted my complete application for Credential Authorizing Public School Service to the Commission on Teacher Credentialing together with the required fee. I am aware that such application may be denied on any of the grounds provided by Education Code Section 44345 or 44346 quoted on reverse side, but to the best of my knowledge no reason exists why I should not be issued this certificate or permit.

SIGNATURE OF APPLICANT: _____ DATE: _____

3. EMPLOYER AFFIDAVIT — To be completed & signed by employing school district or childrens center official.

I certify (or affirm) under penalty of perjury that I have made diligent inquiry into the qualifications and fitness of this applicant, and based upon his or her statements and documents which I believe to be true and accurate, I have determined that he or she has all qualifications required by law for the performance of service requiring certification except actual possession of a certificate, and further, that he or she has submitted to the Commission on Teacher Credentialing his or her complete application for a Credential Authorizing Public School Service, together with the required fee.

I certify (or affirm) under penalty of perjury that a criminal record summary has been received from the Department of Justice, confirming that the applicant has not been convicted of a violent or serious felony, as specified by Education Code Section 44332.6 or that under the laws of the State of California, that the above named applicant has been currently and continuously employed by the school district named below and is serving under a valid credential as per Education Code 44332.6. (a) (1-2).

Based upon such information and belief, and by authority of my office and Section 44332 of the Education Code, I hereby authorize issuance of a temporary certificate for the purpose of authorizing salary payments to this applicant for his or her services to be performed pending issuance of a regular certificate.

Signature of Authorizing Officer
Theresa King, Interim Business Manager
Title

Cuyama Joint Unified School District
School District

August 13, 2025

Applicant's First Day of Service on this Temporary County Certificate

4. CERTIFICATE — To be completed by County Superintendent.

This is to certify that a temporary _____
certificate is issued to the person named above under the authority of Section 44332 of the Education Code.

This certificate is valid for service in the schools of this county from _____ to _____
or until the credential applied for is either issued or denied by the Commission on Teacher Credentialing, or the application is withdrawn by the applicant.

Credential Recorded _____ SIGNATURE: _____
Santa Barbara County Superintendent of Schools

NOTE: This form does not constitute an application for a credential nor is it a statement of need for emergency certification.

EXCERPTS FROM THE CALIFORNIA EDUCATION CODE

44345. Denial of application

The commission may deny any application for the issuance of a credential or for the renewal of a credential made by any applicant who falls under any of the following categories:

- (a) Lacks the qualifications which are prescribed by law or regulations adopted by the commission pursuant thereto.
- (b) Is physically or mentally so disabled as to be rendered unfit to perform the duties authorized by the credential for which he or she applies. However, the mere fact that an applicant has sought or received psychiatric treatment shall not be considered as preliminary evidence of mental disability and shall not provoke special scrutiny of such applicant's qualifications for a credential.
- (c) Is addicted to the use of intoxicating beverages to excess.
- (d) Is addicted to the use of controlled substances.
- (e) Has committed any act involving moral turpitude.
- (f) Has had a certification document revoked.
- (g) Has intentionally practiced or attempted to practice any material deception or fraud in his or her application.
- (h) Fails or refuses to furnish reasonable evidence of identification or good moral character.
- (i) Has been convicted of any offense defined in subdivision 1 of Section 314 of the Penal Code prior to September 7, 1955.

Any denial pursuant to subdivisions (a) to (e), inclusive, shall be based upon reasons related to the applicant's fitness to teach or fitness to perform other duties for which that applicant is certificated, or competence to perform the duties which the credential would authorize the applicant to perform.

Amended Stats 1979 ch 662 § 1; Stats 1984 ch 1635 § 25.

44346. Further grounds for denial

(a) The commission shall deny any application for the issuance of a credential or for the renewal of a credential made by any applicant who comes within any of the following classes:

(1) Has been determined to be a sexual psychopath under the provisions of Article 1 (commencing with Section 6300), Chapter 2, Part 2, Division 6 of the Welfare and Institutions Code or under similar provisions of law of any other state.

(2) Has been convicted of any sex offense as defined in Section 44010.

(3) Has been convicted of a controlled substance offense as defined in Section 44011.

(b) Notwithstanding paragraphs (2) and (3) of subdivision (a), no persons shall be denied a credential solely on the basis that he or she has been convicted of a crime specified in paragraphs (2) and (3) of subdivision (a) if the person has obtained a certificate of rehabilitation under Section 4852.01 and following of the Penal Code, and if his or her probation has been terminated and the information or accusation has been dismissed pursuant to Section 1203.4 of the Penal Code.

(c) Notwithstanding paragraph (3) of subdivision (a) or subdivision (b), the commission may issue a credential to a person convicted of a controlled substance offense as defined in Section 44011 if the commission determines from the evidence presented that the person has been rehabilitated for at least five years, or has received a certificate of rehabilitation and pardon pursuant to Section 4852.01 of the Penal Code, or if the accusation or information against the person has been dismissed and he or she has been released from all disabilities and penalties resulting from the offense pursuant to Section 1203.4 of the Penal Code.

Amended Stats 1978 ch 1064 § 1; Stats 1984 ch 1635 § 26.



State of California
Commission on Teacher
Credentialing Certification Division

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

VERIFICATION OF REQUIREMENTS For the Provisional Internship Permit

This form must be completed by the employing agency and submitted with each application for a Provisional Internship Permit.

Name of Applicant Khalil Marcellus Reed

SSN _____

Name of Employing Agency Cuyama Joint Unified School District

County/District/CDS Code 75010

- ☒ Multiple Subject
- ☐ Single Subject - Specify subject(s): _____
- ☐ Education Specialist - Specify specialty area(s): _____

By submitting this form, the employing agency named above verifies that items 1-6 have been completed.

1. A diligent search has been conducted for a suitable credentialed teacher or qualified intern teacher by the following methods and verification of such recruitment efforts is attached:

Required recruitment methods (provide photocopies of **all** of the following 3 methods):

- ☒ Distributed job announcements
- ☒ Contacted college or university placement centers
- ☒ Advertised on the Internet

Optional recruitment methods (in addition to the required methods above):

- ☐ Advertised in professional journals
- ☐ Attended job fairs in California
- ☐ Attended recruitment out-of-state
- ☐ Contacted California teacher recruitment centers
- ☐ Advertised in local/national newspapers
- ☐ Other (explain)

2. The permit holder will be provided orientation, guidance and assistance during the valid period of the permit
3. Public notice of intent to employ the applicant in the identified position has been given and meets the following criteria (check the box that applies):

☒ **Public School District**

Public notice was presented as an action item on the governing board agenda and acted upon favorably. A copy of the agenda item is attached.

(continued)

The agenda item included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

☐ **County Offices of Education, Nonpublic Schools, Statewide Agencies, and Charter Schools**

Public notice was posted at least 72 hours before the position was filled. A copy of the dated notice is attached.

Public notice included the applicant's name, assignment, including subject(s) grade level(s), school site, and a statement that the applicant will be employed on the basis of a Provisional Internship Permit.

Public notice included a signed statement from the superintendent or administrator confirming there were no objections to the issuance of the permit.

4. The permit holder will be provided assistance in developing a personalized plan through an agency-defined assessment that would lead to meeting subject matter competence related to the permit
5. The permit holder will be provided assistance to seek and enroll in subject matter training, such as workshops or seminars and site-based courses along with training in test-taking strategies and will assist the permit holder in meeting subject matter competence related to the permit
6. The candidate has been apprised of the steps required to earn a credential and enroll in an intern program

- ☒ I understand that I must complete core academic area subject matter to enroll in an intern program for the Education Specialist Instruction Preliminary Credential (academic areas include art, English, foreign language, mathematics, music, science, social science, and multiple subjects)

Applicant Signature _____

Employing Agency Certification

This form must be signed by the District/County Superintendent, Personnel Administrator, NPS/NPA Administrator, or Designee.

I certify under penalty of perjury that the information provided on this form is true and correct.

Signature _____

Title Theresa King, Interim Business Manager

Date July 30, 2



Garden Grant Agreement

This Garden Grant Agreement, made and effective this August 07, 2025 is by and between:

Whole Kids, a pillar of Whole Foods Market Foundation, which is a nonprofit corporation (the "Grantor"), recognized by the IRS as tax-exempt under Section 501(c)(3) of the Internal Revenue Code of 1986 (the "Code"); and

Cuyama Elementary School (the "Grantee"), located at

2300 Hwy 166, Cuyama, CA, 93254

In furtherance of its tax-exempt mission to improve children's nutrition and wellness with the goal of ending the childhood obesity epidemic, Grantor hereby agrees to make the following grant to the Grantee and the Grantee hereby accepts such grant under the terms and conditions set forth below:

I. The Grant

The Grantor hereby awards the Grantee a grant in the amount of Three Thousand and Five Hundred Dollars (\$3,500.00). This grant is made to the Grantee in a single payment to be used to support an edible educational garden project that will help children engage with fresh fruits and vegetables, as provided in the Grant Application and related information submitted to the Grantor by the Grantee, which is incorporated by reference herein. Specifically, the grant funds will be distributed or used on behalf of garden project at the following school or organization:

Cuyama Elementary School

II. Grantee Tax-Exempt Status

Grantee represents that it is currently a tax-exempt organization described in Section 501(c)(3) of the Code (but not a private foundation or a Type III supporting organization described in Section 509(a)(3)(B)(iii)); an exempt operating foundation described in Section 4940(d)(2); or an organization described in Section 170(c)(1) or Section 511(a)(2)(B). Grantee shall immediately give written notice to the Grantor if its federal tax-exempt status ceases or materially changes.



III. Use of the Grant Funds

The following conditions are meant to comply with the obligations under the Internal Revenue Code to make reasonable efforts and establish adequate procedures to see that grant funds are spent solely for the charitable purposes for which they were granted, and to obtain full and complete records on how grant funds have been expended.

- A. **Charitable Uses.** All grant funds must be expended by the Grantee for charitable, scientific, literary, or educational purposes within the meaning of Section 170(c)(2)(B) of the Code. The Grantee hereby agrees to return to the Grantor any grant funds, as well as any interest earned thereon, not used for these purposes.
- B. **Prohibited Uses.** In no case may grant funds be used for any of the following purposes: to carry on propaganda, or otherwise attempt to influence legislation or the outcome of any specific public election; or to undertake any activities for a non-charitable purpose within the meaning of Section 170(c)(2)(B) of the Internal Revenue Code.
- C. **Accounting.** Although the grant funds need not be physically segregated, such funds must be recorded and accounted for separately on Grantee's books for ease of reference and verification, to the extent possible. Records of receipts and expenditures under the grant, as well as copies of reports submitted to the Grantor, must be retained and should be kept on file for at least six years following completion of such receipts and expenditures. Grantee's books and records are to be made available for the Grantor's inspection at reasonable times.
- D. **Reporting.** The Grantee agrees to provide a final report once they have spent all grant funds with information requested by Grantor regarding use of the grant funds and the Grantee's edible educational garden project. Such information may include, but not be limited to, photographs of the garden project/activities upon which the grant funds were expended, and accounts of such expenditures. Grantee will receive reminders to complete the report.
- E. **Password and System Security.** Grantee is responsible for maintaining the security of Grantee's passwords and systems. Grantee may not disclose Grantee's password to any third party (other than third parties authorized by Grantee to use Grantee's account in accordance with this Agreement) and are solely responsible for any use of or action taken via Grantee's systems or access login information. If Grantee's password is compromised, Grantee's must immediately change Grantee's password and notify WFMF.



IV. Promotion

Grantee grants to Grantor, a revocable, non-exclusive, non-transferable, royalty-free sublicense during the term of this Agreement to display Grantee's name, trademarks, logo, slogans, and other forms of business identifiers provided by Grantee to Grantor (the "Grantee IP") solely for use in connection with Grantee's edible educational garden project on Grantor's website(s), in emails, and in printed brochures and posters or on Whole Foods Market or Whole Foods Market affiliates, including but not limited to suppliers of Whole Foods Market, websites, emails and printed brochures and posters. Grantor agrees not to use the Grantee IP in connection with any unlawful, immoral, scandalous, obscene, or pornographic services or any other use of Grantee IP outside the scope of this Agreement. Grantee represents and warrants that the Grantor's use of the Grantee IP in accordance with this Agreement shall not violate or infringe upon the intellectual property or rights of any third party.

Grantee reserves the right, at any time, to review and approve or disapprove of Grantor's use of the Grantee IP. Grantor shall submit any intended uses of the Grantee IP that are not stated above to Grantee for approval, and shall not use the Grantee IP without Grantee's prior approval of that use. Grantee reserves the right to disapprove of Grantor's use of the Grantee IP. Grantor acknowledges that Grantee retains all right, title, and interest in and to the Grantee IP and reserves all rights not expressly granted herein. Grantor will take no action inconsistent with Grantee ownership of Grantee IP and all goodwill arising out of Grantor's use of Grantee IP will inure to the benefit of Grantee.

During the term of this Agreement and subject to limitations as Grantor may establish from time to time, Grantor, through its licensor, grants to Grantee, a non-exclusive, revocable, non-assignable, non-transferable, royalty-free license, without the right to grant sub-licenses, during the term of this Agreement to display the name, trademarks, logo, slogans, and other forms of business identifiers of Grantor provided by Grantor to Grantee in promotion of Grantee's edible educational garden project (the "WK IP") and as approved by Grantor. Grantee agrees not to use the WK IP in connection with any unlawful, immoral, scandalous, obscene, or pornographic services or any other use of WK IP outside the scope of this Agreement. Grantor reserves the right, at any time, to review and approve or disapprove of Grantee's use of the WK IP. Grantee shall submit any intended uses of the WK IP to Grantor for approval, and shall not use the WK IP without Grantor's prior approval of that use. Grantor reserves the right to disapprove of Grantee's use of the WK IP.



Grantee acknowledges that the licensor of Grantor retains all right, title, and interest in and to the WK IP and reserves all rights not expressly granted herein. Grantee will take no action inconsistent with Grantor's licensors ownership of the WK IP and all goodwill arising out of Grantee's use of the WK IP will inure to the benefit of Grantor and its licensors. Upon termination of this Agreement or revocation of the license rights, Grantee will immediately cease and discontinue all further use of the WK IP.

Grantee will defend, indemnify and hold harmless Grantor and its licensors and their respective employees, directors, officers, contractors, agents, implementing partners, and licensees ("WK Indemnitees") from and against any claims, demands, actions, costs, losses, damages, judgments, penalties, interest and expenses (including attorneys' fees) (collectively, "Claims") arising out of or relating, directly or indirectly, to Grantee's design, manufacture, distribution, use or advertisement of any goods or services advertised or sold in connection with the WK IP or to any breach of this Agreement by Grantee. Grantee will not consent to settlement or negotiation of any Claims, or make any admission regarding any Claims, without Grantor's prior consent. Grantee's duty to defend is independent of Grantee's duty to indemnify. The above obligations to defend, indemnify and hold harmless shall survive any termination or expiration of this Agreement.

V. Publicity

Grantee acknowledges and agrees that any materials inclusive of, but not limited to written materials, photographs, videos, recordings, etc. provided by Grantee to Foundation may be freely used (including in a modified form or derivative thereof) by Foundation in promotion of Foundation's activities, including the right to allow others' use of such materials. Grantee represents and warrants that it has all such rights to allow Foundation to use such materials as contemplated herein.

VI. Termination

Grantee expressly agrees that any use of the grant funds for any purposes other than those specified in Section 170(c)(2)(B) of the Code will terminate Grantor's obligation to make any payments under the grant. Grantor, at its sole option, may terminate the grant (and this Grant Agreement) if (i) Grantee tax-exempt status ceases or is materially altered pursuant to the terms of Section II above; or (ii) in Grantor's sole and reasonable judgment, Grantee becomes unable to carry out the purposes of the grant, ceases to be an appropriate recipient for accomplishing the purposes of the grant, or fails to comply with any of the conditions hereof. Grantor may enforce this



right of termination immediately if any of the listed bases for termination remain uncured or unresolved (in Grantor's sole and reasonable discretion) for more than fifteen (15) days after Grantor has given Grantee notice of the basis for termination. If Grantor terminates the grant (and this Grant Agreement), then Grantee must, upon Grantor's request, provide Grantor with a full accounting of the receipt and disbursement of funds and expenditures incurred under the grant as of the effective date of termination.

VII. General Provisions

- A. The validity, interpretation, and performance of this Grant Agreement will be controlled by and construed under the laws of the State of Texas. The parties consent to exclusive venue in and the exclusive jurisdiction of the courts located in Austin, Travis County, Texas and acknowledge that these courts are proper and convenient forums. To the fullest extent permitted by law, if an action is filed in the appropriate court in Austin, Travis County, Texas the parties waive any right to object to jurisdiction or venue in such court.
- B. This Grant Agreement contains the entire agreement of the parties and supersedes all prior or contemporaneous agreements, discussions, or representations, oral or written with respect to the subject hereof. Neither party may assign or transfer this Grant Agreement, or any of the duties or obligations, rights, or remedies (whether in whole or in part) under this Grant Agreement, without the prior written consent of the other party.
- C. The term "Grant Agreement" includes any amendments, modifications, or supplements therein. The terms, provisions, and conditions of this Grant Agreement may be modified, altered, amended, changed or supplemented only by a writing signed by an officer of the Grantor and the Grantee.
- D. This Grant Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same Grant Agreement.

Executed by or on behalf of Grantor and Grantee as follows:

GRANTOR:

By: *Daniel Zoltani*

WHOLE KIDS

Name: Daniel Zoltani
Title: Executive Director, Whole Foods Market Foundation
Date: August 07, 2025

GRANTEE:

DocuSigned by:

Alfonso Gamino

22FE85119BCE4E5...

By:

Name: Alfonso Gamino
Title: Superintendent
Date: August 07, 2025

Interquest Detection Canines™
Of Fresno
(INTERQUEST)

Cuyama Joint Unified
(the District)

This shall serve as an agreement by and between Interquest Detection Canines™ of Fresno and the DISTRICT for substance awareness and detection services for the fiscal year of July 1, 2025 through June 30, 2026.

It is understood that the DISTRICT has established and communicated a policy clearly defining contraband as all drugs of abuse (in the broadest terms), alcoholic beverages, firearms and ammunition, prescription and over-the-counter medication, and that this policy has been disseminated to all campus locations. Violations are considered inimical to the welfare of students and contrary to the DISTRICT'S desire to foster an atmosphere conducive to safety and education.

INTERQUEST shall provide contraband inspection services utilizing non-aggressive contraband detection canines. Such inspections will be conducted unannounced to district personnel on a random basis. Visits will be conducted with INTERQUEST acting as an agent of the DISTRICT while conducting such inspections. Special request visits (proms, bus trips, etc) can be scheduled in advance when necessary, but DISTRICT will be responsible for payments for any scheduled visits not cancelled 72 hours prior to the requested date. Communal areas, lockers, gym areas, parking lots (automobiles), grounds, and other select areas as directed by DISTRICT officials, shall be subject to inspection. Contraband detected on DISTRICT property is the responsibility of the DISTRICT. Suspected drugs of abuse may be field-tested to provide preliminary or presumptive identification of the drug.

INTERQUEST policy precludes the use of detection canines to "sniff" individuals under any circumstances.

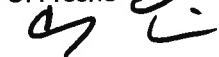
INTERQUEST agrees to provide 4 Half visits at \$430.00/ visit for the contract period. The DISTRICT may increase or decrease the total number of visits by notifying INTERQUEST in writing. Multiple canine teams will be charged on a per team basis. INTERQUEST will invoice for service on a monthly basis at the conclusion of the service month. The DISTRICT agrees to pay for services within thirty (30) days of receipt of such invoice. Required court testimony will be charged at the same daily rate.

INTERQUEST will provide DISTRICT visits in conjunction with days designated as appropriate for utilizing the DISTRICT'S attached calendar. DISTRICT will provide a school calendar with inappropriate dates for service marked through. This calendar will serve as an addendum to the Agreement. All other dates will be considered acceptable for visits. DISTRICT will be responsible for payment for any visit made on any day other than those days noted as unacceptable on the attached school calendar.

INTERQUEST is licensed and registered by the U.S. Department of Justice, Drug Enforcement Administration, and state regulatory agencies as required.

INTERQUEST DETECTION CANINES™

Of Fresno



Cynthia Yniguez
Owner

FOR THE DISTRICT:

DATE: _____

Please return one (1) copy of this Agreement and your District calendar. Visits are provided on an unannounced basis according to the calendar provided.

CSBA POLICY GUIDE SHEET

June 2025

Note: Descriptions below identify revisions made to CSBA's sample board policies, administrative regulations, board bylaws, and/or exhibits. Editorial changes have also been made. Districts and county offices of education should review the sample materials and modify their own policies accordingly.

Board Policy 0410 - Nondiscrimination in District Programs and Activities

Policy updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, policy updated to reflect **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination includes discrimination not just because of one protected class under state law, but also because of the combination of two or more protected bases. In addition, policy updated to clarify, in accordance with various provisions of state and federal law and related court cases, the actual or perceived characteristics of an individual or group that may serve as a basis for unlawful discrimination in education programs and activities. Policy also updated to reflect **NEW LAW (AB 3074, 2024)** which prohibits public schools, except public schools operated by an Indian tribe or a tribal organization, from using the term "Redskins" as a school or athletic team name, mascot, or nickname, and, beginning July 1, 2026, prohibits public schools, other than those operated by an Indian tribe or a tribal organization, from using any derogatory Native American term for school or athletic team names, mascots, or nicknames without the written consent of a local federally recognized Indian tribe.

Board Policy 0420.4 - Charter School Authorization

Policy updated to reflect that the prohibition from approving a petition for the establishment of a new charter offering nonclassroom-based instruction extends to January 1, 2026. Additionally, policy updated to add the section "Material Revisions to Charter," which was moved from Board Policy 0420.41 - Charter School Oversight, as that section is more appropriately placed with material related to authorization of charter schools.

Administrative Regulation 0420.4 - Charter School Authorization

Regulation updated to reflect the inclusion of long-term English learners as a numerically significant subgroup, and to include the location of the charter school to the list of items to be described in the charter petition. Additionally regulation updated to reflect the requirement for comprehensive school safety plans (CSSP) to include adaptations for students with exceptional needs, **NEW LAW (AB 2887, 2024)** which requires CSSPs to include procedures for responding to incidents involving an individual experiencing a sudden cardiac arrest or a similar life-threatening medical emergency while on school grounds, and **NEW LAW (AB 1858, 2024)** which requires CSSPs to include a provision relating to active shooter and armed assailant drills. In addition, regulation updated to expand upon the material related to suspensions and expulsions in the list of items to be described in the charter petition.

Board Policy 0420.41 - Charter School Oversight

Policy updated to add that the Superintendent or designee and the governing bodies of charter schools review new laws and regulations applicable to charter schools, and delete the section "Material Revisions to Charter," which was moved to Board Policy 0420.4 - Charter School Authorization, as that section is more appropriately placed with material related to authorization of charter schools.

Exhibit(1) 0420.41 - Charter School Oversight

Exhibit updated to include that the exhibit will not be updated after June 1, 2025. Additionally, exhibit updated to reflect (1) **NEW LAW (AB 3216, 2024)** which requires the governing body of a charter school to, by July 1, 2026, adopt policy that limits or prohibits student use of smartphones while at a school site or under the supervision and control of district employee(s), and subsequently, to update the policy every five years, (2) the requirement for charter schools to, by July 1, 2026, develop, adopt, implement, and annually review weather protocols for extreme weather conditions, (3) the requirement for members of the governing body in service as of January 1, 2025, except for members whose term of office ends before January 1, 2026,

to receive ethics training before January 1, 2026, and at least once every 2 years thereafter, (4) **NEW LAW (SB 153, 2024)** which requires, if the governing body is unable to review local indicator due to any specified emergency, to review such data at its next meeting, adopt a resolution describing the emergency event and the date on which the local indicator data was reviewed, and submit the resolution to the California Department of Education (CDE), (5) **NEW LAW (SB 1318, 2024)**, which requires the governing body to, on or after July 1, 2026, update its policy to include best practices identified in CDE's updated Model Youth Suicide Prevention Policy related to crisis intervention protocols in the event of a student suicide crisis, (6) **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination includes discrimination not just because of one protected class under state law, but also because of the combination of two or more protected bases, (7) **NEW LAW (SB 153, 2024)** which prohibits the governing body from adopting or approving the use of any textbook, instructional material, supplemental instructional material, or curriculum for classroom instruction if the use would subject a student to unlawful discrimination, (8) **REVISED GUIDANCE** from the California Attorney General related to responding to immigration enforcement in K-12 schools, (9) **NEW LAW (AB 1955, 2024)** which prohibits a charter school or a member of the governing body of a charter school, from enacting or enforcing any policy, rule, or administrative regulation that would require an employee or a contractor to disclose any information related to a student's sexual orientation, gender identity, or gender expression to any other person without the student's consent, unless otherwise required by state or federal law, (10) **NEW LAW (SB 153, 2024)** which requires the annual update to the local control and accountability plan (LCAP) to be presented as a nonconsent item at the meeting of the governing body, and that all Learning Recovery Emergency Funds received by the charter school to be included in the LCAP/annual update to the LCAP for the period of July 1, 2025 through June 30, 2028, (11) **NEW LAW (SB 1429, 2024)** which adds snowstorms to the list of emergencies for which a charter school may apply to the Superintendent of Public Instruction to obtain apportionment credit, (12) **NEW LAW (AB 2429, 2024)** which requires the governing body of a charter school that has elected to require its students to complete a course in health education for graduation from high school to include instruction in the dangers associated with fentanyl use, (13) **NEW LAW (AB 1796, 2024)** which requires charter schools to annually notify parents/guardians of students admitted to, or advancing to, grades 7-12, of any dual enrollment or International Baccalaureate courses offered by the local educational agency, (14) **NEW LAW (SB 153, 2024)** which authorizes charter schools, until July 1, 2031, to extend the exemption from all coursework and other requirements adopted by the charter school governing body that are in addition to the statewide course requirements, and award a high school diploma, to an eligible student with exceptional needs who was enrolled in grade 10 or higher in the 2022-23 school year, (15) **NEW LAW (AB 2345, 2024)** which prohibits the charter school from hiring any person for purposes of a short-term staff permit, provisional internship permit, or a teaching permit for statutory leave, unless that person has a certification in cardiopulmonary resuscitation that meets the standards established by the American Heart Association or the American Red Cross, (16) **NEW LAW (AB 2534, 2024)** which requires charter schools, when considering an applicant for a certificated position, to inquire with each local educational agency that previously employed the applicant if the applicant was the subject of any credible complaints of, substantiated investigations into, or discipline for, egregious misconduct that were required to be reported to the Commission on Teacher Credentialing, (17) **NEW LAW (AB 1913, 2024)** which requires charter schools to provide annual training to employees on the prevention of abuse, including sexual abuse, of children on school grounds, by school personnel, or in school-sponsored programs, (18) **NEW LAW (AB 2316, 2024)** which prohibits charter schools, beginning December 31, 2027, from offering or selling, except for food items sold as part of a school fundraising event, foods containing artificial food dyes that have been linked to hyperactivity and behavioral issues in some children, (19) **NEW LAW (SB 1063, 2024)** which requires charter schools that serve students in grades 7-12 and issue or reissue student identification cards to have printed on either side of the card the telephone number for the 988 Suicide and Crisis Lifeline and the National Suicide Prevention Lifeline (1-800-273-8255), (20) **NEW LAW (SB 939, 2024)** which requires charter schools to ensure that specified resources related to neurodiversity are readily accessible in a prominent location on the school's website in a manner that is easily accessible to parents/guardians and students, (21) **NEW LAW (SB 997, 2024)** which provides that a charter school may not prohibit a student in middle school, junior high school, or high school, while on a school site or participating in school activities, from carrying fentanyl test strips or a federally approved opioid antagonist for the emergency treatment of persons suffering, or reasonably believed to be suffering, from an opioid overdose, (22) **NEW LAW (AB 2998, 2024)** which provides that a charter school may not prohibit students 12 years of age or older, while on a school site or participating in school activities, from carrying or administering, for the purposes of providing emergency treatment to persons who are suffering,

or reasonably believed to be suffering, from an opioid overdose, a naloxone hydrochloride nasal spray or any other opioid overdose reversal medication, (23) **NEW LAW (AB 1984, 2024)** which requires, commencing with the 2026-27 school year, charter schools to provide to CDE data on student transfers due to disciplinary reasons, including whether the student transferred to an alternative school based on a referral by the school, (24) **NEW LAW (AB 2711, 2024)** which provides that students who voluntarily disclose their use of a tobacco product, controlled substance, alcohol, or an intoxicant of any kind in order to seek help through services or supports may not be suspended solely for that disclosure, (25) **NEW LAW (AB 2565, 2024)** which requires charter schools serving students in grades kindergarten-12 that undertake an addition, alteration, reconstruction, rehabilitation, or retrofit of a school building, to install interior locks on each door of any room with an occupancy of 5 or more persons in that school building.

Board Policy 0440 - District Technology Plan

Policy updated to revise the philosophical paragraph to acknowledge, in addition to the benefits gained from technological resources, potential negative consequences. Additionally, policy updated to add material related to the alignment of technological resources with other district goals, objectives, and academic standards, the safe use of technological resources, the use of technology in accordance with district policy, and the use of artificial intelligence, as applicable. In addition, policy updated to (1) reflect that state law and the California Department of Education no longer requires districts to have a technology plan and (2) maintain the requirement for the Superintendent to develop and regularly propose revisions to a technology plan. Policy also updated to list the components to be included in the district technology plan.

Delete - Administrative Regulation 0440 - District Technology Plan

Regulation deleted as unnecessary since the California Department of Education no longer requires districts to have a technology plan.

New - Board Policy 0441 - Artificial Intelligence

New policy provides principles for the district regarding the use of artificial intelligence (AI) by students and staff, and requires the Superintendent to ensure that the use of AI is consistent with district policy.

Board Policy 0450 - Comprehensive Safety Plan

Policy updated to include in the philosophical statement that, in addition to high expectations for student conduct, there are high expectations for staff conduct. Additionally, policy updated to reflect legislative intent to provide staff training on the comprehensive school safety plan.

Administrative Regulation 0450 - Comprehensive Safety Plan

Regulation updated to reflect **NEW LAW (AB 2887, 2024)** which (1) provides legislative intent that districts develop a comprehensive school safety plan (CSSP) in consultation with local medical services personnel and other persons who may be interested in the health and safety of students, and (2) requires CSSPs to include procedures to respond to incidents involving an individual experiencing a sudden cardiac arrest or a similar life-threatening medical emergency while on school grounds. Additionally, regulation updated to reflect **NEW LAW (AB 2968, 2024)** which requires, beginning with the 2026-27 school year, the disaster procedures in CSSPs to include a procedure to identify appropriate refuge shelter for all students and staff for use in the event of an evacuation order and, for any school in a high or very high fire hazard severity zone, a communication and evacuation plan to be used in the event of an early notice evacuation warning that allows enough time to evacuate all students and staff, and **NEW LAW (AB 1858, 2024)** which requires, if the CSSP includes procedures to prepare for active shooters or other armed assailants by conducting a drill, the drill to be in accordance with specified components. In addition, regulation updated to reflect **NEW LAW (SB 153, 2024)** which requires CSSPs to include an instructional continuity plan to establish communication and provide instruction to students when in-person instruction is disrupted due to an emergency.

Board Policy 1113 - District and School Websites

Policy updated to make the philosophical paragraph more current by assuming that districts have websites and to recognize the value of district and school websites for communication purposes. Additionally, policy updated to **NEW LAW (AB 1785, 2024)** which prohibits districts from publicly posting online specified

information of any elected or appointed official, such as a Governing Board member, without first obtaining the written permission of that individual.

Administrative Regulation 1113 - District and School Websites

Regulation updated to reflect **NEW REGULATION (89 Fed.Reg. 31337)** which establishes requirements and technical standards for making web content offered by government entities accessible to the public. Additionally, regulation updated to provide minor clarifications, and revisions to style.

Exhibit(1) 1113 - District and School Websites

Exhibit updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, exhibit updated to reflect **NEW LAW (SB 939, 2024)** which requires districts to ensure that specified resources related to neurodiversity are readily accessible in a prominent location on the district's website in a manner that is easily accessible to parents/guardians and students. In addition, exhibit updated to include the requirement, beginning January 1, 2027, for districts to post a notification of the hearing date and location for inspection for the district's proposed budget prominently on the district's website homepage at least three days before the availability of the proposed budget for public inspection. Exhibit also updated to reflect **NEW LAW (AB 2690, 2024)** which requires districts to post information about the risks of social media being used as a way to market and sell synthetic drugs.

Board Policy 1312.3 - Uniform Complaint Procedures

Policy updated to reflect **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination includes discrimination not just because of one protected class under state law, but also because of the combination of two or more protected bases. Additionally, policy updated to clarify, in accordance with various provisions of state and federal law and related court cases, the actual or perceived characteristics of an individual or group that may serve as a basis for unlawful discrimination in education programs and activities. In addition, policy updated to reflect the California Department of Education's federal program monitoring instrument which now lists "Instructional Materials and Curriculum: Diversity" as its own item, and **NEW LAW (AB 3074, 2024)** which requires the use of the uniform complaint procedures to resolve complaints related to school or athletic team names, mascots, or nicknames. Policy also updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and clarify that the Title IX regulations as they existed prior to August 1, 2024 are required to be used to address any complaint alleging sexual harassment, as defined, based on conduct that occurred between August 14, 2020 and July 31, 2024, and after January 9, 2025.

Administrative Regulation 1312.3 - Uniform Complaint Procedures

Regulation updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, regulation updated to delete language which is not required by law related to receipt of an investigation report by respondent and consideration of an appeal by the Governing Board. In addition, regulation updated to delete material which is no longer supported related to an alleged victim receiving information in the notice of the investigation report about sanction(s) to be imposed upon a respondent that relates directly to an alleged victim.

Exhibit(1) 1312.3 - Uniform Complaint Procedures

Exhibit updated in conjunction with accompanying Board policy and administrative regulation.

Exhibit(2) 1312.3 - Uniform Complaint Procedures

Exhibit updated in conjunction with accompanying Board policy and administrative regulation, with minor revisions to more closely align with law.

Administrative Regulation 3512 - Equipment

Regulation updated to clarify that (1) district equipment may only be used for an approved district-related purpose, (2) the Superintendent or designee is required to maintain property records as specified in Administrative Regulation 3440 - Inventories, including updating property records when there is a change in the status of the property, (3) the Superintendent or designee is required to obtain prior approval from the California Department of Education or other awarding agency before disposing or encumbering equipment purchased with federal funds, and (4) persons involved in the selection, award, or administration of a contract supported by federal funds comply with the requirements specified in 2 CFR 200.13 and 200.318, and in accordance with Administrative Regulation 3230 - Federal Grant Funds and Board Bylaw 93270 - Conflict of Interest.

Exhibit(1) 3512 - Equipment

Exhibit updated in conjunction with accompanying administrative regulation, with the condition of equipment included in the description of loaned equipment.

Administrative Regulation 3542 - School Bus Drivers

Regulation updated to include in the philosophical statement that in order to administer safe and efficient transportation of students, the district may employ its own school bus or student activity bus drivers or contract with an agency to provide such drivers. Additionally, regulation updated to reflect specified qualification and training requirements for all drivers employed to operate school buses or student activity buses. In addition, regulation updated to add, to the list of required training for drivers, training related to the district's transportation safety plan. Regulation also updated to include additional requirements for drivers employed to operate school buses or student activity buses related to length of driving time, daily log sheets, and pretrip inspections. Additionally, regulation updated to add that the Superintendent or designee retain records of school bus accident reports, including a report of each accident that occurred on public or private property involving a school bus with students aboard, including pertinent details of the accident, for 12 months from the date of the accident, and that if the accident was not investigated by the California Highway Patrol (CHP), the Superintendent or designee forward a copy of the report to the local CHP within five business days of the date of the accident.

Board Policy 4030 - Nondiscrimination in Employment

Policy updated to align those who are included as "employees" for purposes of the policy and accompanying administrative regulation with analogous language in related sample Board policies and administrative regulations. Additionally, policy updated to reflect **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination includes discrimination not just because of one protected class under state law, but also because of the combination of two or more protected bases. In addition, policy updated to clarify, in accordance with various provisions of state and federal law and related court cases, the actual or perceived characteristics of an individual or group that may serve as a basis for unlawful discrimination in the course of employment. Policy also updated to reflect **NEW LAW (SB 1100, 2024)** which makes it an unlawful employment practice to include a statement in a job advertisement, posting, application, or other material that an applicant is required to have a driver's license, unless specified conditions are satisfied. Additionally, policy updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and clarify that the Title IX regulations as they existed prior to August 1, 2024 are required to be used to address any complaint alleging sexual harassment, as defined, based on conduct that occurred between August 14, 2020 and July 31, 2024, and after January 9, 2025. In addition, policy updated to include material related to sex discrimination, which had been moved to Board Policy and Administrative Regulation 4119.11/4219.11/4319.11 - Sex Discrimination and Sex-Based Harassment when last revised based on the now vacated Title IX regulations, in order to keep material related to all forms of discrimination together.

Administrative Regulation 4030 - Nondiscrimination in Employment

Regulation updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX

based on the regulations as they existed prior to August 1, 2024, and clarify that the Title IX regulations as they existed prior to August 1, 2024 are required to be used to address any complaint alleging sexual harassment, as defined, based on conduct that occurred between August 14, 2020 and July 31, 2024, and after January 9, 2025. Additionally, regulation updated to delete material related to Title IX sexual harassment, which was added when last revised based on the now vacated Title IX regulations, and include in Board Policy and Administrative Regulation 4119.11/4219.11/4319.11 - Sexual Harassment to keep material related to sexual harassment, including Title IX sexual harassment, together.

Board Policy 4033 - Lactation Accommodation

Policy updated to clarify that required lactation accommodations apply to expressing breast milk, rather than breastfeeding an infant child, and that these accommodations are required for at least a year after the birth of the child. Additionally, policy updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and delete references to Title IX because lactation accommodations, although required by state law and other federal law, are not required by the Title IX regulations as they existed prior to August 1, 2024.

Board Policy 4112.9/4212.9/4312.9 - Employee Notifications

Policy updated in conjunction with the accompanying exhibit, with no substantive changes made.

Exhibit(1) 4112.9/4212.9/4312.9 - Employee Notifications

Exhibit updated to reflect (1) **NEW LAW (AB 2473, 2024)** which requires districts to comply with specified notice requirements related to transfer of coursework and credits for students participating in a newcomer program, as defined, (2) **NEW LAW (AB 2499, 2024)** which requires districts to provide notice of the rights pertaining to leaves and accommodations for victims of qualifying acts of violence, (3) **NEW LAW (AB 1870, 2024)** which requires notice of the district's current compensation insurance carrier, or if appropriate, that the district is self-insured, and who is responsible for claims adjustment, (4) the requirement to post a notice explaining the California Family Rights Act provisions and procedures for filing complaints of violations of the Act with the Civil Rights Department, (5) **NEW LAW (SB 153, 2024)** which requires notice to certificated employees on existing school site and community resources related to the support of students who may face bias or bullying, and (6) **NEW LAW (AB 2499, 2024)** which requires the district to provide notice, when an employee informs the district that the employee or the employee's family member is a victim of a qualifying act of violence, of accommodations and leave for victims of a qualifying act of violence. Additionally, exhibit updated to delete the notification related to potential exposure to COVID-19 as this notification is no longer required.

Board Policy 4119.11/4219.11/4319.11 - Sexual Harassment

Policy updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, policy updated to delete material related to sex discrimination, which was added when last revised based on the now vacated Title IX regulations, and include in Board Policy and Administrative Regulation 4030 - Nondiscrimination in Employment to keep material related to discrimination, including sex discrimination, together. In addition, policy updated to add general statement related to the prohibition of discrimination on the basis of sex and compliance with Title IX, which was moved from the accompanying administrative regulation. Policy also updated to align those who are included as "employees" for purposes of the policy and accompanying administrative regulation with analogous language in related sample Board policies and administrative regulations.

Administrative Regulation 4119.11/4219.11/4319.11 - Sexual Harassment

Regulation updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, regulation updated to delete material related to sex discrimination, which was added when last revised based on the now vacated Title IX

regulations, and include in Board Policy and Administrative Regulation 4030 - Nondiscrimination in Employment to keep material related to discrimination, including sex discrimination, together. In addition, regulation updated to delete general statement related to the prohibition of discrimination on the basis of sex and compliance with Title IX, which was moved to the accompanying Board policy. Regulation also updated to reflect **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination or harassment includes discrimination or harassment not just because of one protected class under state law, but also because of the combination of two or more protected bases. Additionally, regulation updated to clarify, in accordance with various provisions of state and federal law and related court cases, the actual or perceived characteristics of an individual or group that may serve as a basis for sexual harassment in the course of employment. In addition, regulation updated to delete examples of actions that may constitute sexual harassment as it is nuanced regarding when the action(s) amount to sexual harassment.

Administrative Regulation 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures

Regulation updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and clarify that the Title IX regulations as they existed prior to August 1, 2024 are required to be used to address any complaint alleging sexual harassment, as defined, based on conduct that occurred between August 14, 2020 and July 31, 2024, and after January 9, 2025. Additionally, regulation updated to delete material related to sex discrimination, which was added when last revised based on the now vacated Title IX regulations, as the Title IX regulations as they existed prior to August 1, 2024 only require complaints alleging sexual harassment to follow the Title IX grievance procedures. In addition, regulation updated to require that records of insurance which evidence the district's coverage for acts of sexual assault be maintained indefinitely.

Exhibit(1) 4119.12/4219.12/4319.12 - Title IX Sexual Harassment Complaint Procedures

Exhibit updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and revise the notification requirements accordingly.

Board Policy 5125.1 - Release of Directory Information

Policy updated to include that a student's directory information may only be included in the minutes of the Governing Board's meeting in accordance with Board Bylaw 9324 - Minutes and Recordings. Additionally, policy updated to delete options regarding access to directory information to employers, colleges, and military recruiters and instead provide that colleges and prospective employers, including military recruiters, have access to a student's name, address, email address, and telephone number, unless the student's parent/guardian, or the student, if the student is 18 years of age or older, has specified that the information not be released.

Administrative Regulation 5125.1 - Release of Directory Information

Regulation reviewed in conjunction with accompanying Board Policy, with minor clarifications and rearrangement of material.

Exhibit(1) 5125.1 - Release of Directory Information

Exhibit updated to clarify when a student's identification number, user identification, or other unique personal identifier may be used to communicate in electronic systems, and add that the district may disclose a student identification number or other unique personal identifier that is displayed on a student identification badge, but only if the identifier cannot be used to gain access to education records except when used in conjunction with one or more factors that authenticate the user's identity, such as a PIN, password, or other factor known or possessed only by the authorized user. Additionally, exhibit updated to reflect **REVISED GUIDANCE** from the California Attorney General related to responding to immigration enforcement in K-12 schools, clarifying that the district may not disclose a student's Social Security number.

Administrative Regulation 5131.41 - Use of Seclusion and Restraint

Regulation updated to reflect **NEW LAW (SB 483, 2024)** which prohibits the use of prone restraint and prone containment, and add the requirement that the district's data on the use of seclusion and behavioral restraint be reported on the district's website.

Board Policy 5145.3 - Nondiscrimination/Harassment

Policy updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, policy updated to reflect **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination includes discrimination not just because of one protected class under state law, but also because of the combination of two or more protected bases. In addition, policy updated to clarify, in accordance with various provisions of state and federal law and related court cases, the actual or perceived characteristics of an individual or group that may serve as a basis for unlawful discrimination in education programs and activities. Policy also updated to make permissive, when a student has been suspended or other means of correction have been implemented for an incident of racist bullying, harassment, or intimidation the (1) engagement of a victim and perpetrator in restorative justice practices, (2) engagement of the perpetrator in culturally sensitive programs, and (3) regular checks on the victim to ensure the victim is not in danger of suffering from any long-lasting mental health issues, as these measures are encouraged rather than required by state law.

Administrative Regulation 5145.3 - Nondiscrimination/Harassment

Regulation updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and clarify that the Title IX regulations as they existed prior to August 1, 2024 are required to be used to address any complaint alleging sexual harassment, as defined, based on conduct that occurred between August 14, 2020 and July 31, 2024, and after January 9, 2025. Additionally, regulation updated to reflect **NEW LAW (SB 939, 2024)** which requires districts to ensure that specified resources related to neurodiversity are readily accessible in a prominent location on the district's website in a manner that is easily accessible to parents/guardians and students. In addition, regulation updated to delete material related to Title IX sexual harassment, which was added when last revised based on the now vacated Title IX regulations, and include in Board Policy and Administrative Regulation 5145.7 - Sexual Harassment to keep material related to sexual harassment, including Title IX sexual harassment, together. Regulation also updated to add section "Support for Intersex, Nonbinary, Transgender and Gender-Nonconforming Students," which was moved from Administrative Regulation 5145.7 - Sexual Harassment and updated in accordance with various provisions of state and federal law and related court cases.

Board Policy 5145.6 - Parent/Guardian Notifications

Policy updated in conjunction with the accompanying exhibit, with minor stylistic changes.

Exhibit(1) 5145.6 - Parent/Guardian Notifications

Exhibit updated to reflect (1) **NEW LAW (AB 2179, 2024)** which requires notification on local apprenticeship and preapprenticeship programs, (2) **NEW LAW (AB 1796, 2024)** which requires notification of any dual enrollment or International Baccalaureate courses offered by the district, (3) **NEW LAW (AB 2690, 2024)** which requires notification of the risk of social media platforms being used as a way to market and sell synthetic drugs such as fentanyl, (4) **NEW LAW (AB 2473, 2024)** which requires districts to comply with specified notice requirements related to transfer of coursework and credits for students participating in a newcomer program, as defined, (5) **NEW LAW (AB 2630, 2024)** which defines "kindergarten" for purposes of proof of having received an oral health assessment as both transitional kindergarten and kindergarten, (6) **NEW LAW (SB 153, 2024)** which requires notification regarding the Californiacolleges.edu platform and that student data may be shared with the California College Guidance Initiative, (7) **NEW LAW (SB 691, 2024)** which requires revised and additional notifications related to truancy, (8) **NEW LAW (AB 3262, 2024)** which requires students to be notified of the location of all automated external defibrillators on campus, (9) **NEW LAW (AB 543, 2024)** which requires the district to

display a poster that notifies students of the applicable written policy on sexual harassment required by Education Code 231.5, and (1) the requirement for signage identifying a bathroom facility as being open to all genders and in conformity with Title 24 of the California Code of Regulations, that the bathroom is available during school hours and school functions when students are present, and designated point of contact.

Board Policy 5145.7 - Sexual Harassment

Policy updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, policy updated to delete material related to sex discrimination, which was added when last revised based on the now vacated Title IX regulations, and include in Board Policy and Administrative Regulation 5145.3 - Nondiscrimination/Harassment to keep material related to discrimination, including sex discrimination, together. In addition, policy updated to add general statement related to the prohibition of discrimination on the basis of sex and compliance with Title IX, which was moved from the accompanying administrative regulation.

Administrative Regulation 5145.7 - Sexual Harassment

Regulation updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, regulation updated to delete material related to sex discrimination, which was added when last revised based on the now vacated Title IX regulations, and include in Board Policy and Administrative Regulation 5145.3 - Nondiscrimination/Harassment to keep material related to discrimination, including sex discrimination, together. In addition, regulation updated to delete general statement related to the prohibition of discrimination on the basis of sex and compliance with Title IX, which was moved to the accompanying Board policy. Regulation also updated to reflect **NEW LAW (SB 1137, 2024)** which provides that prohibited discrimination or harassment includes discrimination or harassment not just because of one protected class under state law, but also because of the combination of two or more protected bases. Additionally, regulation updated to clarify, in accordance with various provisions of state and federal law and related court cases, the actual or perceived characteristics of an individual or group that may serve as a basis for sexual harassment in district programs and activities. In addition, regulation updated to delete examples of actions that may constitute sexual harassment as it is nuanced regarding when the action(s) amount to sexual harassment. Regulation also updated to delete section "Issues Unique to Intersex, Nonbinary, Transgender and Gender-Nonconforming Students," as this section was moved to Administrative Regulation 5145.3 - Nondiscrimination/Harassment and amended.

Administrative Regulation 5145.71 - Title IX Sexual Harassment Complaint Procedures

Regulation updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and clarify that the Title IX regulations as they existed prior to August 1, 2024 are required to be used to address any complaint alleging sexual harassment, as defined, based on conduct that occurred between August 14, 2020 and July 31, 2024, and after January 9, 2025. Additionally, regulation updated to delete material related to sex discrimination, which was added when last revised based on the now vacated Title IX regulations, as the Title IX regulations as they existed prior to August 1, 2024 only require complaints alleging sexual harassment to follow the Title IX grievance procedures. In addition, regulation updated to clarify that when a student is a respondent and is removed from school on an emergency basis, the removal may not constitute discipline for other purposes. In addition, regulation updated to require that records of insurance which evidence the district's coverage for acts of sexual assault be maintained indefinitely.

Exhibit(1) 5145.71 - Title IX Sexual Harassment Complaint Procedures

Exhibit updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department

of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024, and revise the notification requirements accordingly.

Board Policy 5146 - Married/Pregnant/Parenting Students

Policy updated to reflect **NEW COURT DECISION (Tennessee v. Cardona)** which vacated nationwide the Title IX regulations which took effect August 1, 2024, and **NEW GUIDANCE** from the U.S. Department of Education's Office for Civil Rights (OCR) which clarified that OCR will enforce Title IX based on the regulations as they existed prior to August 1, 2024. Additionally, policy updated to identify rights and privileges of a student under 18 years of age who enters into a valid marriage. In addition, policy updated to clarify the period of time of parental leave, and that failure to notify the district of the student's intent to take parental leave does not abridge a student's rights in this regard.

Board Policy 6142.91 - Reading/Language Arts Instruction

Policy updated to add to the philosophical statement "listening, speaking, and composition" as effective communication skills. Additionally, policy updated to clarify that the Governing Board adopt instructional materials that meet or exceed the Common Core State Standards. In addition, policy updated to add new section "Screening for Risk of Reading Difficulties" that provides for required (1) Board adoption of screening instruments to assess students in grades kindergarten-2 for risk of reading difficulties and (2) annual assessment each student in grades kindergarten-2 for risk of reading difficulties, unless exempted. Policy also updated to add requirement for (1) the provision of specified information to parents/guardians of students eligible for screening for risk of reading difficulties, and (2) that employees administering screening instruments for risk of reading difficulties be appropriately trained to administer the instrument.

Board Policy 6145.2 - Athletic Competition

Policy updated to reflect **NEW LAW (AB 3074, 2024)** which (1) prohibits public schools, except public schools operated by an Indian tribe or a tribal organization, from using the term "Redskins" as a school or athletic team name, mascot, or nickname, (2) beginning July 1, 2026, prohibits public schools, other than those operated by an Indian tribe or a tribal organization, from using any derogatory Native American term for school or athletic team names, mascots, or nicknames without the written consent of a local federally recognized Indian tribe, (3) requires any district school using or in which any such derogatory term is being used, to complete the implementation of a new school or athletic team name, mascot, or nickname before the start of the 2028-2029 school year, and (4) provides if a school selects a new school or athletic team name due to this prohibition, then any purchases or replacements of materials or fixtures due required by the implementation of the new name be completed before the start of the 2028-2029 school year. Additionally, policy updated to require that the district post on its website the California Department of Education's standardized incident form to track racial discrimination, harassment, or hazing that occurs at high school sporting games or events, including information on how to submit a completed incident form. In addition, policy updated to state that student athletes, coaches, parents/guardians, spectators, and others are required to teach, enforce, advocate, and abide by the applicable Code of Conduct adopted by the California Interscholastic Federation (CIF). Policy also updated to require the written emergency action plan to include the location of emergency medical equipment, procedures to be followed in the event of concussion and heat illness, and a description of the manner and frequency at which the procedures to be followed in the event of medical emergencies will be rehearsed, pursuant to coaches training requirements as specified in law. Additionally, policy updated to include that that coaches and/or athletic trainers comply with any training required by law and in accordance with the accompanying administrative regulation and Administrative Regulation 4127/4227/4327 - Temporary Athletic Team Coaches.

Administrative Regulation 6145.2 - Athletic Competition

Regulation updated to clarify that the Superintendent or designee (1) provide training to coaches and/or athletic trainers regarding the signs and symptoms of, and the appropriate response to, concussions and sudden cardiac arrest, and (2) acquire at least one automated external defibrillator (AED) for each district school that participates in any interscholastic athletic program. Additionally, regulation updated to reflect **NEW LAW (AB 3262, 2024)** which requires students to be notified of the location of any AED, and to clarify that notice provided to students and their parents/guardians related to the filing a discrimination complaint that arises out of an interscholastic athletic activity include the name of the district's Compliance Officer, in addition to the district's Title IX Coordinator.

Administrative Regulation 6159.4 - Behavioral Interventions for Special Education Students

Regulation updated to reflect the requirement for the district's data on the use of seclusion and behavioral restraint to be reported on the district's website and submitted to the California Department of Education, and **NEW LAW (SB 483, 2024)** which prohibits the use of prone restraint and prone containment.

Board Bylaw 9011 - Disclosure of Confidential/Privileged Information

Bylaw updated to expand and clarify definition of confidential information to include (1) information acquired by being present in a closed session that is specifically related to the basis for the Governing Board to meet lawfully in closed session, (2) information acquired in anticipation of a closed session, or as follow-up to a closed session, that is specifically related to the basis for the Board to meet lawfully in closed session, (3) information contained in communications provided to Board members from the district's attorney, and (4) information deemed confidential by the Board. Additionally, bylaw updated to clarify that confidential information does not include information that is already publicly disclosed, provided that the initial disclosure did not violate law or Board bylaws or policies. In addition, bylaw updated to expand material related to (1) a Board member willfully and knowingly using or disclosing for pecuniary gain information acquired in the course of the Board member's official duties, and (2) actions the Board may pursue if a Board member threatens to disclose or discloses confidential information. Bylaw also updated to remove reference to employees, which are governed by Board Policy 4119.23/4219.23/4319.23 - Unauthorized Release of Confidential/Privileged Information.

CSBA UPDATE CHECKLIST –June 2025

District Name: Cuyama Joint Unified School District
 Contact Name: Alfonso Gamino Phone: 661-766-2642 Email: agamino@cuyamaunified.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE	MANDATED
BP 0410	Nondiscrimination in District Programs and Activities	Fill in Blanks Superintendent 2300 Highway 166, New Cuyama cgamino@cuyamaunified.org or sup. office	661-766-2642	X
BP 0420.4	Charter School Authorization			
AR 0420.4	Charter School Authorization			
BP 0420.41	Charter School Oversight			
E(1) 0420.41	Charter School Oversight			
BP 0440	District Technology Plan			
AR 0440	District Technology Plan	Delete AR ☒ Yes ☐ No	CDE does not require plan	
BP 0441	Artificial Intelligence	NEW POLICY		
BP 0450	Comprehensive Safety Plan	OPTION 1: ☐ OPTION 2: ☒ District safety plan less than 2,500 AOA		
AR 0450	Comprehensive Safety Plan			
BP 1113	District and School Websites	OPTION 1: ☒ District O.K. OPTION 2: ☒ District Option 1 current policy		
AR 1113	District and School Websites			
E(1) 1113	District and School Websites			
BP 1312.3	Uniform Complaint Procedures			X

CSBA UPDATE CHECKLIST – June 2025

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE	MANDATED
AR 1312.3	Uniform Complaint Procedures	Fill in Blanks Superintendent 2300 Highway 166 Agamir @ cvjimm.com OPTION 1: ☐ OPTION 2: ☒ current AR	661-766-2642 red.org	X
E(1) 1312.3	Uniform Complaint Procedures			
E(2) 1312.3	Uniform Complaint Procedures	Fill in Blanks Superintendent Office 2300 Highway 166 New Canaan, CT 06840 661-766-2642	03254	
AR 3512	Equipment			
E(1) 3512	Equipment	Fill in Blanks _____ _____ _____ _____	updates 5/10 on equipment form ✓	
AR 3542	School Bus Drivers			X
BP 4030	Nondiscrimination in Employment			X
AR 4030	Nondiscrimination in Employment	Fill in Blanks Superintendent 2300 Highway 166 661-766-2642		X
BP 4033	Lactation Accommodation			X
BP 4112.9	Employee Notifications			
E(1) 4112.9	Employee Notifications			
BP 4212.9	Employee Notifications			

CSBA UPDATE CHECKLIST – June 2025

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE	MANDATED
E(1) 4212.9	Employee Notifications			
BP 4312.9	Employee Notifications			
E(1) 4312.9	Employee Notifications			
BP 4119.11	Sexual Harassment			X
AR 4119.11	Sexual Harassment	Fill in Blanks Superintendent 2300 Highway 166 New Canaan, CA 93254 661-766-2642		X
BP 4219.11	Sexual Harassment			X
AR 4219.11	Sexual Harassment	Fill in Blanks Superintendent 2300 Highway 166 New Canaan, CA 93254 661-766-2642		X
BP 4319.11	Sexual Harassment			X
AR 4319.11	Sexual Harassment	Fill in Blanks Superintendent 2300 Highway 166 New Canaan, CA 93254 661-766-2642		X
AR 4119.12	Title IX Sexual Harassment Complaint Procedures			X
E(1) 4119.12	Title IX Sexual Harassment Complaint Procedures	Fill in Blanks Superintendent 2300 Highway 166 New Canaan, CA 93254 661-766-2642		
AR 4219.12	Title IX Sexual Harassment Complaint Procedures			X

CSBA UPDATE CHECKLIST – June 2025

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE	MANDATED
E(1) 4219.12	Title IX Sexual Harassment Complaint Procedures	Fill in Blanks <u>Superintendent</u> 		
AR 4319.12	Title IX Sexual Harassment Complaint Procedures			X
E(1) 4319.12	Title IX Sexual Harassment Complaint Procedures	Fill in Blanks <u>Superintendent</u> 		
BP 5125.1	Release of Directory Information			X
AR 5125.1	Release of Directory Information			X
E(1) 5125.1	Release of Directory Information	Fill in Blanks <u>Cuyama Joint Unified</u> <u>Date of request changes based on why a request was made</u> 		
AR 5131.41	Use of Seclusion and Restraint			
BP 5145.3	Nondiscrimination/Harassment			X
AR 5145.3	Nondiscrimination/Harassment	Fill in Blanks <u>Superintendent</u> <u>2300 Highway 166</u> <u>New Cuyama, CA 93254</u> <u>(661)-766-5642</u> 		X
BP 5145.6	Parent/Guardian Notifications			
E(1) 5145.6	Parent/Guardian Notifications			
BP 5145.7	Sexual Harassment			X

CSBA UPDATE CHECKLIST – June 2025

District Name: _____

POLICY	TITLE	OPTIONS/BLANKS	ADOPT DATE	MANDATED
AR 5145.7	Sexual Harassment	Fill in Blanks <u>Superintendent</u> <u>2310</u> <u>New Curriculum</u> <u>661-766-2642</u>		X
AR 5145.71	Title IX Sexual Harassment Complaint Procedures			X
E(1) 5145.71	Title IX Sexual Harassment Complaint Procedures	Fill in Blanks <u>Superintendent</u> <u>2300</u> <u>New Curriculum A</u> <u>661-766-2642</u>	93254	
BP 5146	Married/Pregnant/Parenting Students			
BP 6142.91	Reading/Language Arts Instruction			
BP 6145.2	Athletic Competition			
AR 6145.2	Athletic Competition			
AR 6159.4	Behavioral Interventions for Special Education Students			
BB 9011	Disclosure of Confidential/Privileged Information			

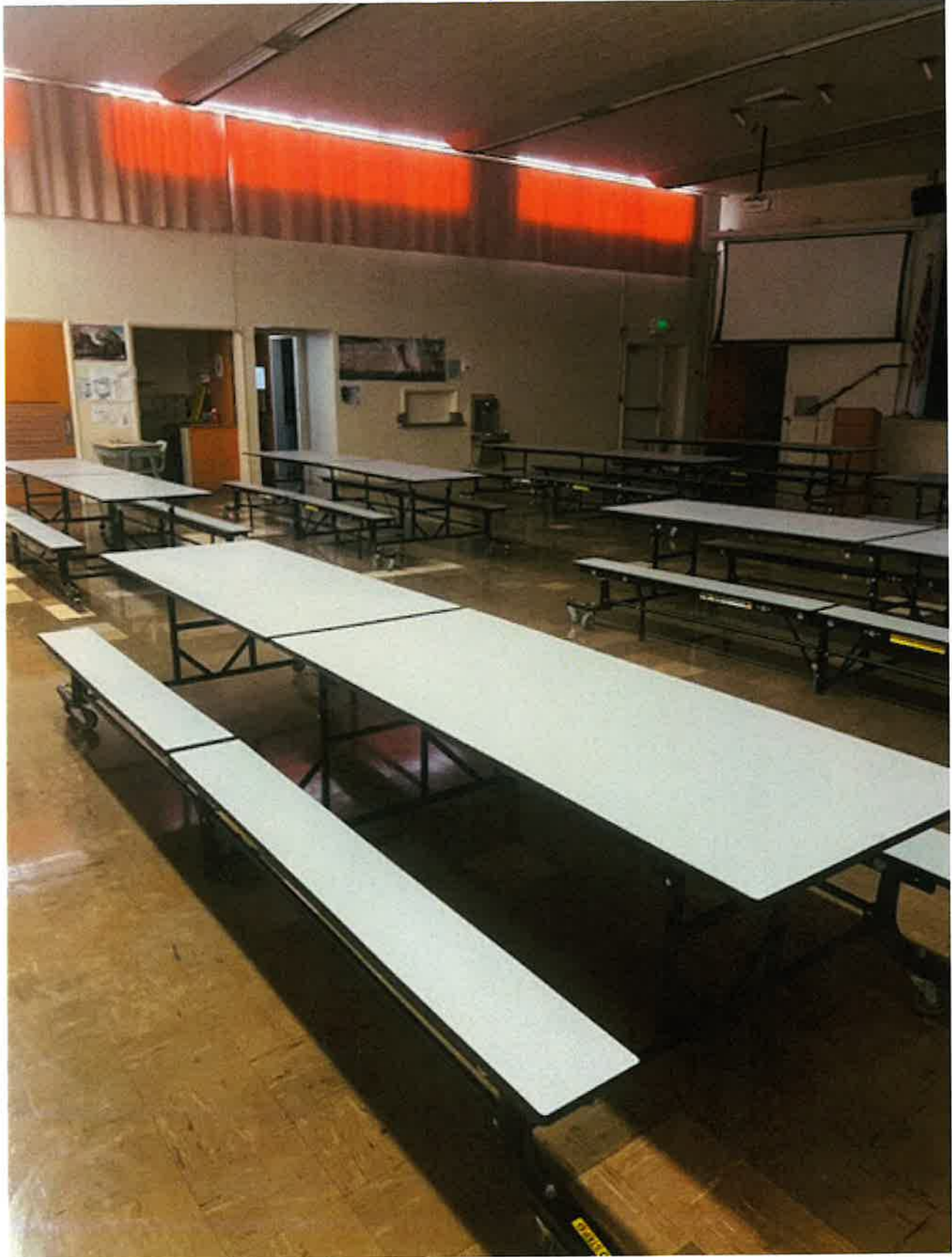
old cafeteria table



old cafeteria table



New tables



New tables

