

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING MINUTES
THURSDAY, February 12, 2026, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

- I. The meeting will be called to order by Board President, Jeffrey Mitchell at **6:00 P.M.**

Roll Call Vote:

Elaine Johnson **P**

Jeffrey Mitchell **P**

Jeanette Rosales **P**

Danielle Reynolds **P**

Michael Fuller **AB**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by Jeffery 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. 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. Presentation of the Cuyama Joint Unified School District Executive Summary LCAP mid-year review to the Cuyama Joint Unified School District Board. This review includes the Cover page, mid-year outcome data, and the mid-year expenditure and implementation data on all actions. **Pg. 1-27**

Mr. Gamino presented the Mid-Year 2025-2026 LCAP including the data, mid-year expenditures and implementation data on all actions.

Goal 1 outcomes include:

- 1. The percent of students successfully completing the A-G increased from a base 0% to 47% by end of 2024-2025.**
- 2. Percent of English Language Learner progress increased from 43.8% after year one to 61.9% in year 2 (2024-2025) and the goal is 75% by end of 2025-2026.**
- 3. Els reclassified improved from 23.3% as the base to 30.8% in 2024-2025 with the three-year goal being set at 25% (goal surpassed).**

Goal 2 outcomes include:

- 1. Reducing chronic absenteeism from 29.7% base year to 19.4% in 2024-2025. Surpassed the three-year goal of reducing the number to 20%.**
- 2. Suspension rate decreased from a base of 1% to 0% over the last two years**
- 3. Expulsion rate has remained at 0% over the last three years.**

Goal 3 outcomes include:

- 1. Percent of households responding to the District Parent Survey from 7% in 2022-2023 to 37% in 2024-2025. The goals was to be at 30% by end of 2025-2026. Surpassed goal in the second year of the three-year LCAP.**

The district will continue to reflect and look at the CAASPP performance levels and reflect on current teaching strategies.

IV. CVHS FFA report: Advisor Mrs. Cannon and CVHS FFA Officers

Presenters for the CVHS FFA report were:

- 1. Dabrya Plascencia - Treasurer**
- 2. Angelita Fonseca – Parliamentarian**

Here is what they presented:

Good evening members of the school board, administrators, and guests. My name is Dabrya Fonseca and this is Angelita Fonseca and we're representing our FFA chapter tonight.

I'm excited to share an update on what our FFA chapter has been working on.

Recently, our members attended the MFE and ALA Leadership Conferences in Monterey, California. While there, we developed new leadership skills, made connections with students from across the state, and represented our school proudly. We also had an incredible experience staying at a beautiful hotel where we were able to have a fun dance at the end of the first day, which made the trip even more memorable.

Our freshman BIG team recently competed in the Buckles and Banners contest and earned 4th place. The BIG team is made up of Carlie Duncan, Skyler Johnson, Kaylee Ortega, and Abby Uribe. It's a huge accomplishment for first-year members, and it really shows the hard work and dedication they've put in this year.

Our Vet Science team, made up of Kayelynn Duncan, Josie Russell, Joseph Fonseca, Lillyann Holbert, and Brayden Peavy, has a contest at Allan Hancock on February 14th. Both the Vet Science and BIG teams will also compete the following weekend in Bakersfield.

We have a farm workday planned for Monday, February 16th, to clean and prepare for animals, although it may be postponed depending on the weather.

At fair this year, we have seven students showing pigs: Joseph Fonseca, Angelita Fonseca, Alejandro Soto, Kaylee Ortega, Skyler Johnson, Zachary McBrian, and Abby Uribe. Showing lambs are sisters Kayelynn and Carlie Duncan. Showing rabbits are Lillyann Holbert, Dabrya Fonseca, and Viviana Mora. Lillyann's rabbits recently had five babies, and we also welcomed two new bunnies, Mochi and Mickey, who will be shown by Dabrya Fonseca and Viviana Mora.

Joseph Fonseca has applied for Regional Office. On March 5th in King City, we have seven members competing at the regional level. Competing in El Credo are Abby Uribe, Esmeralda De La Torre, Kaylee Ortega, and Alejandro Barrios. Competing in the Creed are Carlie Duncan and Finn Price. Competing in Prepared Public Speaking is Joseph Fonseca.

We also have a fundraiser coming up: Donkey Basketball on Monday, March 2nd. Teams are open to join until Tuesday, February 17th. Player entry is \$25. Admission is \$15 for adults, \$10 for students, and \$7 for children if purchased ahead of time. Prices increase by about \$5 at the door. Funds raised will help cover the cost of State Conference this year.

Additionally, members attended an Exchange Club meeting to ask for help cooking tri-tip sandwiches to lighten our busy schedule, and the club generously agreed to help free of charge.

Thank you for your continued support of our FFA chapter. We really appreciate it, and we're excited to keep representing our school and community in a positive way.

V. Superintendent's Report

- a. The district will gather input from teachers, classified staff, students, parents, and community members for the LCAP 2026-2027. The first stakeholder data was

received at the November 6, 2025, Resilient Cuyama Valley event that took place at the Cuyama Elementary Cafeteria. Input was received from some teachers, classified staff, parents, and community members. The LCAP plan will be developed and approved in June of 2026. These meetings will start soon.

Mr. Gamino stated that the district has already gathered some input from stakeholder groups in a survey. Will hold a stakeholder meeting with teachers, classified staff, students, parents, and the community input as well. Will hold a meeting with SSC/DELAC to receive input as well and to review the final draft of the LCAP plan.

- b. School Staffing for 2026-2027: Mr. Gamino will review the current enrollment at each of the school sites and bring recommendation for staffing for appropriate staffing for 2026-2027. The staffing will be determined by our enrollment in May of 2026.

The district continues to monitor the student enrollment numbers and review appropriate staffing for the students expected for 2026-2027.

- c. The instructional calendar options for 2026-2027 will be developed and provided to CUE/CTA and all teachers and CSEA classified staff for their input this month of February.

The instructional calendar options for 2026-2027 will be provided to teachers and classified staff for their input.

- d. Western Association of Schools and Colleges (WASC): CVHS will have a mid-cycle visit on March 17, 2026. The whole CVHS staff including the counselor and myself are the leadership team. We are holding meetings to discuss our progress based on the WASC review from three years ago. Progress update.

The district is finishing the WASC mid cycle report and will submit to the WASC Chairperson by end of February. The leadership team consists of all the teachers (5), the counselor and the superintendent/principal.

- e. Middle School students will attend a basketball tournament in Buttonwillow on February 14 (boys) and February 21 (girls) and both teams will compete vs. El Tejon on February 24, 2026.

CVJR and some 6th graders will attend a basketball tournament at Buttonwillow on February 14 (boys) and February 21 (Girls). The boys and girls will have one last game on February 24, 2026, at El Tejon Middle School.

- f. CVHS and Sisquoc home Deed process and update

Mr. Gamino is in the process of working with Santa Maria Joint Union High School District to start the process of recording the properties to CJUSD.

- g. Other

VI. Board Reports

Elaine Johnson: We are starting beach volleyball with 12 girls. The district has ordered volleyballs and flipper cards for the team. It also ordered jerseys with a number and sand booties for practice at our volleyball court.

Academic Awards at CVHS where awards were given for academics and tacos were served to all our students, teachers, classified staff, parents, and whole families. It was a great experience.

VII. 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, January 8, 2026, Regular Board Meeting. **Pg. 28-38**
2. Minutes of the Tuesday, January 27, 2026, Special Board Meeting. **Pg. 39-40**
3. Checks Board Report and Warrants January 1-31, 2026. **Pg. 41-71**
4. Field Trip: Field trip to Wind Wolves Preserve TK-6th grade (Cuyama Elementary School). Trip will take place April 2, 2026, with all 76 students. **Pg. 72**
5. Field Trip and vehicle request: Counselor Tosha Romandia requests a field trip to Allan Hancock College on April 12, 2026, for (8) students from 8 a.m. to 3 p.m. using a district van. **Pg. 73-74**
6. Field Trip: The CV Jr. High and Cuyama Elementary School will attend a school band concert (music) in Taft High School on February 24, 2026, from 8:15 a.m. to 1 p.m. Paid out of Arts and Music grant. **Pg. 75**
7. Field Trip: The CV Jr. High and Cuyama Elementary School will attend a Jazz music concert on March 25, 2026, from 8:15 a.m. to 1 p.m. at Taft High School. Paid out of Arts and Music grant. **Pg. 76**
8. Fundraiser CV Jr. High: Mr. Reed and the 8th grade class will hold a Dinner and a Show fundraiser on Friday, February 13, 2026. 8th grade class will perform a play. The students will serve food to the guests. This fundraiser proceeds will go towards the annual Six Flags 8th grade field trip. **Pg. 77-78**
9. Fundraiser CV Jr. High: The Jr. High ASB will sell candy grahams as a fundraiser (Leprechaun Treasure) the week of March 9-13, 2026. **Pg. 79-84**

10. Fundraiser: Elementary ASB will hold a walk-a-thon for students to raise funds to go on class and whole school field trips. The walk-a-thon will take place on March 27, 2026. **Pg. 85-86**
11. Fundraiser: CV Jr. High and the Elementary School ASB officers will sell apparel and merch at the Peddlers' Market at the Cuyama Buckhorn location. This will take place on April 18, 2026. **Pg. 87-91**
12. Fundraiser: TK/K class will have a booth at the Peddlers' Market. They will sell outdoor classroom T-shirts to raise funds to develop their outdoor classroom. This will take place on April 18, 2026. **Pg. 92-96**
13. Fundraiser: The Cuyama Elementary School Garden Club will have a Craft and Plant sale on April 18, 2026, at the Peddlers' Market. They will sell crafts, garden items, plant starters, and seeds. **Pg. 97-101**
14. Fundraiser: TK/K classroom and the Garden Club will hold the Cuyama Valley Peddler' Market at the Cuyama Buckhorn. All vendor fees will go to funding the school garden and helping enhance the TK/K outdoor classroom. **Pg. 102-106**
15. Fundraiser: CVHS Senior class will hold a BBQ at the CVRD yard sale. The date of the fundraiser will be in March with a (TBD) date. **Pg. 107**
16. Fundraiser: The CVHS Junior Class will hold the annual Prom on Saturday, May 9, 2026, at Trujillo Ranch from 7 p.m. to 11 p.m. All funds raised will go towards the Jr. Class. **Pg. 108**
17. **Field Trip was added to attend the Condor's Hockey game for students in 3rd-8th grade. Requested by Mrs. Furstenfeld and a part of this consent agenda. Trip for March 3, 2026. Trip criteria included doing homework, citizenship, and being an overall good student. Teachers will select four students per grade level.**

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y**

Jeffrey Mitchell **Y**

Jeanette Rosales **Y**

Danielle Reynolds **Y**

Michael Fuller **Ab**

Approved 4-0

VIII. Action Items:

- a. Discussion and possible action on Resolution No. 2025-2026:22, Reducing or Eliminating Certain Certificated Services for the 2026-2027 school year. **Pg.109-111**

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y**

Jeffrey Mitchell **Y**

Jeanette Rosales **Y**

Danielle Reynolds **Y** Michael Fuller **Ab**

Approved 4-0

b. Discussion and possible action on Resolution No. 2025-2026:23, Reducing or Eliminating Certain Classified Positions for the 2026-2027 school year. **Pg. 112-114**

Moved By: **Danielle Reynolds** 2nd By: **Elaine Johnson**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Jeanette Rosales **Y**

Danielle Reynolds **Y** Michael Fuller **Ab**

Approved 4-0

c. It is recommended that the board discuss and approve to accept and/or deduct/discard any of the books as appropriate once our librarian goes reviews the batch of books. **Pg. 115-119**

Moved By: **Danielle Reynolds** 2nd By: **Elaine Johnson**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Jeanette Rosales **Y**

Danielle Reynolds **Y** Michael Fuller **Ab**

Approved 4-0

d. It is recommended that the board discuss and approve the Comprehensive School Safety Plan. This plan includes all required information including the section for the Cuyama Joint Unified School District to provide an Instructional Continuity Services Plan in case of a school closure. **Pg. 120-185**

Moved By: **Elaine Johnson** 2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y** Jeffrey Mitchell **Y** Jeanette Rosales **Y**

Danielle Reynolds **Y** Michael Fuller **Ab**

Approved 4-0 with stipulation that the names of the different disaster team members are changed to current staff.

e. It is recommended that the board discuss and approve the first reading of the following CSBA policy updates from January 2026 (copies are in the board room for the board, staff, and the community to review). The policies are available in the district office February 12, 2026, through March 12, 2026. **Pg. 186-341**

1. BP & AR 0450 – Comprehensive Safety Plan
2. BP & AR 1340 – Access to District Records
3. BP & AR 1445 – Response to Immigration Enforcement
4. BP & AR 5125 – Student Records
5. BP, AR, & E (1) 5125.1 - Release of Directory Information
6. BP & AR 5145.13 – Response to Immigration Enforcement

Moved By: **Elaine Johnosn**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y**

Jeffrey Mitchell **Y**

Jeanette Rosales **Y**

Danielle Reynolds **Y**

Michael Fuller **Ab**

Approved 4-0

f. It is recommended that the board discuss and approve the Power Installation for Ag Barn. The recommendation is to approve the Non-refundable 50% Discount Option for Gas and Electric for bringing power to the agricultural barn. **Pg. 342-355**

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y**

Jeffrey Mitchell **Y**

Jeanette Rosales **Y**

Danielle Reynolds **Y**

Michael Fuller **Ab**

Mrs. Cannon presented the Power Installation for Ag Barn summary recommendation to approve the Non-Refundable 50% Discount option for Gas and

Electric for bringing permanent power to the Agricultural barn. This option provides the lowest upfront cost, the least financial risk, and the most predictable outcome for a small school facility with modest power needs.

Approved 4-0

IX. ITEM(S) PULLED FROM CONSENT AGENDA: NONE

1. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____

Jeanette Rosales _____ Danielle Reynolds _____

2. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____

Jeanette Rosales _____ Danielle Reynolds _____

3. _____

Moved By: _____ 2nd By: _____

Roll Call Vote:

Elaine Johnson _____ Jeffrey Mitchell _____

Jeanette Rosales _____ Danielle Reynolds _____

Mr. Kevin Lebsack made a statement about his interest in the superintendent position as this is the community where he has been for many years.

X. 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 CSEA Cuyama Chapter #288 – Consult with District negotiators Mr. Tim Salazar and/or Mr. Alfonso Gamino, authorized by Government Code section 3549.1
- C. PUBLIC EMPLOYMENT
Job Title: Superintendent

The Board will adjourn into closed session at **7:20** p.m.

The Board returned to open session at: **9:00** p.m.

Report out from closed session

The board approved the personnel activity report as presented. An interview date of February 26, 2026, at 6:00 p.m. has been set for the superintendent interview.

XI. ADJOURNMENT:

Moved By: **Elaine Johnson**

2nd By: **Danielle Reynolds**

Roll Call Vote:

Elaine Johnson **Y**

Jeffrey Mitchell **Y**

Jeanette Rosales **Y**

Danielle Reynolds **Y**

Michael Funkhouser **Ab**

Meeting adjourned at 9:01 p.m.

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The next regularly scheduled School Board Meeting will be on Thursday, March 12, 2026; 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: 03/12/2026.

Cuyama Joint Unified School District

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

February 12, 2026

Personnel Activity Report

Classified Hires:

1. ASES Instructional Aide
18.5 hours a week
Effective February 17, 2026

Name

Mitzel Vargas

Schedule

Classified Schedule

Athletics

Spring Season 2025-2026 school year

1. Girls Varsity Beach Volleyball
Assistant Coach
2. Boys Indoor Volleyball Varsity
Head Coach

Name

Sasha Alarcon

Laura Price

Schedule

A1

B2

Volunteer Coaches

1. Girls Varsity Beach Volleyball
Head Coach

Elaine Johnson

Volunteer

Recommendation for School Board: Power Installation for Ag Barn

PG&E gave us two options to bring power to the ag barn. One option costs significantly more up front and only makes sense if we plan to use a very large amount of electricity over many years in order to possibly receive refunds later. Based on our actual barn use—lights, fans, seasonal heat lamps—that higher-cost option doesn't pencil out for a small school. I'm recommending the lower-cost, non-refundable option. It minimizes upfront cost, avoids long-term financial risk, and gives the district a predictable, one-time expense. PG&E will install all poles and power lines to the site; the district only installs the final meter pole at the barn.

Summary Recommendation

I recommend that the District approve the Non-Refundable 50% Discount Option for Gas and Electric for bringing permanent power to the agricultural barn. This option provides the lowest upfront cost, the least financial risk, and the most predictable outcome for a small school facility with modest power needs.

What the District Is Paying For

Under this option, the District pays approximately \$19,800 (less a \$3,000 credit already applied) for PG&E to:

- Install all utility poles and power lines from Highway 166 to the barn
- Install all PG&E-owned electrical equipment, including transformers
- Install the electric meter and energize the service

The District is responsible only for installing one customer-owned meter pole at the barn, which PG&E then connects to.

Why This Option Makes Sense for Our School

This agricultural barn will use electricity primarily for:

- LED lighting
- Ventilation fans
- Seasonal heat lamps
- Occasional grooming equipment

This is low to moderate, intermittent power use, not continuous industrial demand.

PG&E offers another option that costs significantly more upfront in exchange for the possibility of refunds years later if energy use is very high. Based on our expected usage, those refunds are **unlikely**, while the higher upfront cost is guaranteed.

This recommended option:

- Avoids paying an extra ~\$14,000 up front
- Avoids future billing complexity or performance requirements
- Provides cost certainty and budget clarity
- Is consistent with responsible public-sector spending

Risk & Financial Exposure

- There are no future penalties or refund conditions tied to this option
- The District is not required to meet energy-use thresholds

- There is no dependence on long-term usage assumptions

In short, the District pays once, PG&E builds the line, and the project is complete.

Frequently Asked Questions

1) Why not choose the option that offers refunds?

“Because it requires much higher and consistent power use over time to qualify. Our barn’s electrical use is modest and seasonal, so paying more up front for a possible future refund would likely cost the district more overall.”

2) What is the total cost to the district?

“The PG&E cost is approximately \$19,800, minus a \$3,000 credit, for a net of about \$16,800, plus the cost of installing one meter pole at the barn.”

3) Are there any future penalties or surprise charges?

“No. With the non-refundable option, the district pays once and is not tied to future energy-use requirements or refund conditions.”

4) Who installs the power poles and lines?

“PG&E installs all utility poles, lines, transformers, and equipment from the road to the site. The district only installs the final meter pole at the barn.”

5) Will this require hiring multiple contractors?

“No. The only outside work required is installing one meter pole, which can be done by a licensed electrician or district-approved contractor.”

6) How long will this take?

“PG&E does not guarantee a timeline in the contract, but similar rural projects typically take several months after contract approval and payment. Installing the meter pole early helps prevent delays.”

7) Is this the final step to getting power to the barn?

“Yes. Once this work is completed and the meter is installed, the barn will have permanent electrical service.”

8) Does this lock us into higher future utility costs?

“No. This only covers the construction of the power line. Ongoing electric bills will reflect actual usage, which is expected to be modest.”

9) What happens if we delay approval?

“PG&E pricing is only valid for a limited time. Delaying approval risks re-estimation, which could increase costs or push the project back.”

10) Why is this the responsible choice for a school district?

“It minimizes upfront cost, avoids speculative financial assumptions, and provides a predictable, one-time infrastructure investment aligned with our actual needs.”

**CUYAMA JOINT UNIFIED SCHOOL DISTRICT
SPECIAL BOARD MEETING MINUTES
THURSDAY, February 26, 2026, 6:00 P.M.
BOARD ROOM, CUYAMA ELEMENTARY SCHOOL
2300 Hwy 166, New Cuyama CA 93254**

- I. The meeting will be called to order by Board President, Jeffrey Mitchell at **6:07 P.M.**

Roll Call Vote:

Elaine Johnson **P** Jeffrey Mitchell **P** Jeanette Rosales **P**
Danielle Reynolds **P** Michael Fuller **P**

Alfonso Gamino **P** Superintendent

FLAG SALUTE: Led by Jeffrey Mitchell

II. **PUBLIC FORUM:**

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NONE

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A. PUBLIC EMPLOYEE APPOINTMENT:
INTERVIEW SUPERINTENDENT CANDIDATE

The Board will adjourn into closed session at **6:08** p.m.

The Board returned to open session at: **8:22** p.m.

Report out from closed session

No action

IV. ADJOURNMENT:

Moved By: **Elaine Johnson**

2nd By: **Michael Fuller**

Roll Call Vote:

Elaine Johnson **Y**

Jeffrey Mitchell **Y**

Jeanette Rosales **Y**

Danielle Reynolds **Y**

Michael Fuller **Y**

Approved 5-0 to adjourn the meeting at 8:22 p.m.

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Thursday, March 12, 2026; 6:00 p.m., Elementary School Board Room**

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Checks Dated 02/01/2026 through 02/28/2026					
Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-884537	02/06/2026	Bratcher, Kylie	01-5200		35.47
01-884538	02/06/2026	Amazon Capital Services	01-4100	14.97	
			01-4300	701.42	716.39
01-884539	02/06/2026	Applied Technology Group, Inc.	01-5900		250.00
01-884540	02/06/2026	Bakersfield Heating & Cooling	01-5640		962.56
01-884541	02/06/2026	Home Depot Credit Services	01-4300		131.96
01-884542	02/06/2026	James Herrera	01-5100		260.00
01-884543	02/06/2026	Jeanette Garcia	01-5810		2,000.00
01-884544	02/06/2026	MidWay Driller	01-5800		196.00
01-884545	02/06/2026	NATIONAL COUNCIL FOR AG	01-5200		2,250.00
01-884546	02/06/2026	Old Cuyama Do It Best	01-4300		245.62
01-884547	02/06/2026	Pacific Gas & Electric	01-5510		933.51
01-884548	02/06/2026	Paul Silvas	01-5800		100.00
01-884549	02/06/2026	Procure Janitorial Supply	01-5800		226.72
01-884550	02/06/2026	Quill Corporation	01-4300		964.90
01-884551	02/06/2026	Southern California Gas Co.	01-5510		5,864.16
01-884552	02/06/2026	VISA	01-4100	387.04	
			01-4300	473.05	
			01-5200	396.22	
			01-5300	350.00	
			01-5800	1,100.00	2,706.31
01-884553	02/06/2026	Wicks Roofing and Solar LLC	01-6400		23,640.00
01-885977	02/12/2026	Griego, Grace H	01-5200		281.30
01-885978	02/12/2026	B&B Surplus, Inc	01-4300		644.09
01-885979	02/12/2026	CANON FINANCIAL SERVICES, INC.	01-5600		1,826.18
01-885980	02/12/2026	Cuyama Community Services Dist	01-5530		558.45
01-885981	02/12/2026	Employment Development Dept.	01-5800		673.20
01-885982	02/12/2026	ExploreLearning, LLC	01-5835		940.00
01-885983	02/12/2026	Jordano's Food Service	13-4710		9,442.77
01-885984	02/12/2026	Kern County Supt. Of Schools	01-5640		601.07
01-885985	02/12/2026	Marborg Disposal	01-5570		842.16
01-885986	02/12/2026	Old Cuyama Do It Best	01-4300		15.27
01-885987	02/12/2026	Pacific Gas & Electric	01-5520		48.60
01-885988	02/12/2026	Pacific Gas & Electric	01-5520		15.88
01-885989	02/12/2026	Solutionz	01-5800		6,602.70
01-885990	02/12/2026	True Value Hardware	01-4300	11.91	
			13-4300	3.72	15.63
01-885991	02/12/2026	VISA	01-5200		2,970.83
01-886761	02/20/2026	Amazon Capital Services	01-4300		1,570.61
01-886762	02/20/2026	Brunick McElhaney & Kennedy	01-5820		447.50
01-886763	02/20/2026	Department Of Justice	01-5800		147.00
01-886764	02/20/2026	Eric Schell	01-5800		572.00
01-886765	02/20/2026	Jordano's Food Service	13-4710		1,320.79
01-886766	02/20/2026	Kern Machinery	01-4300		101.49
01-886767	02/20/2026	McKinley Elevator Corporation	01-5800		375.00
01-886768	02/20/2026	Old Cuyama Do It Best	01-4300		49.56

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.

Checks Dated 02/01/2026 through 02/28/2026

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-886769	02/20/2026	RingCentral Inc.	01-5910		856.76
01-886770	02/20/2026	True Value Hardware	01-4300	108.71	
			13-4300	33.99	142.70
01-886771	02/20/2026	Verizon Business	01-5910		22.88
01-887837	02/27/2026	Brunelle, Noelle	01-5200		38.44
01-887838	02/27/2026	Amazon Capital Services	01-4300		3,089.94
01-887839	02/27/2026	Bakersfield Heating & Cooling	01-5800		270.00
01-887840	02/27/2026	Barnes Welding Supply	01-4300		816.33
01-887841	02/27/2026	Brown & Reich Petroleum, Inc.	01-4300		399.05
01-887842	02/27/2026	Dubuque Bank & Trust	01-7438	4,203.02	
			01-7439	23,770.90	27,973.92
01-887843	02/27/2026	Frontier Communications	01-5910		619.01
01-887844	02/27/2026	Gold Star Foods Inc.	13-4710		108.00
01-887845	02/27/2026	Jordano's Food Service	13-4710		4,413.86
01-887846	02/27/2026	Maria Arrieta	01-5800		666.66
01-887847	02/27/2026	Nayely Acosta	01-5800		666.66
01-887848	02/27/2026	Pacific Gas & Electric	01-5520		3.86
01-887849	02/27/2026	Pacific Gas & Electric	01-5520		1,008.22
01-887850	02/27/2026	Paul Silvas	01-5800		1,700.00
01-887851	02/27/2026	Rarin To Go Trailer Sales Inc.	01-4300		4,319.70
01-887852	02/27/2026	TAFT UNION HIGH SCHOOL	01-5800		500.00
01-887853	02/27/2026	Veronica Arrieta Jacinto	01-5800		666.68
Total Number of Checks			60		119,828.35

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	General Fund	56	104,505.22
13	Cafeteria Spec Rev Fund	6	15,323.13
Total Number of Checks		60	119,828.35
Less Unpaid Tax Liability			.00
Net (Check Amount)			119,828.35

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

ESCAPE ONLINE

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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 # 01-884537, Dated 02/06/2026, Cleared (000458), PO#, BatchId AP02062026

Direct Employee Bratcher, Kylie (000171) 380 Quatal Canyon Rd Ventucpoa, CA 93252										
2025/26	01/29/26		Travel Between Schools	260129KB	02/01/26	Paid	Cleared	35.47		35.47
		2026	01-0000-0-1110-1000-5200-070-0000-0000							

Check Amount for 01-884537

Check # 01-884538, Dated 02/06/2026, Cleared (000458), PO#, BatchId AP02062026

Direct Vendor Amazon Capital Services (00020171) PO Box 035184 Seattle, WA 98124-5184										
2025/26	02/04/26		Supplies	1PHN-HQ7J-3HNR	02/04/26	Paid	Cleared	35.55		35.55
		2026	01-7412-0-1110-1000-4300-070-0000-0000							
2025/26	02/04/26		CTEIG	1TRM-DJT6-3T67	02/04/26	Paid	Cleared	25.85		25.85
		2026	01-7801-0-3800-1000-4300-070-0000-0000							
2025/26	02/04/26		Tk/K Treasure Chest	1X7R-M6WC-3LFF	02/04/26	Paid	Cleared	640.02		640.02
		2026	01-9015-0-1110-1000-4300-030-0000-0000							
2025/26	02/04/26		8th grade book	1XNY-4P93-3HCL	02/04/26	Paid	Cleared	14.97		14.97
		2026	01-6300-0-1110-1000-4100-030-0000-0000							

Check Amount for 01-884538

Check # 01-884539, Dated 02/06/2026, Cleared (000458), PO# PO26-00002, BatchId AP02062026

AP Vendor Applied Technology Group, Inc. (000419/1) 4440 Easton Drive Bakersfield, CA 93309										
2025/26	02/01/26		UHF Radio Service	REC0114266	02/03/26	Paid	Cleared	250.00		250.00
		2026	01-0000-0-0000-3600-5900-000-0000-7230							

Check Amount for 01-884539

Check # 01-884540, Dated 02/06/2026, Cleared (000458), PO#, BatchId AP02062026

Direct Vendor Bakersfield Heating & Cooling (000363/1) 104 Acapulco Dr Bakersfield, CA 93314										
2025/26	01/03/26		HS Gym	730955	02/03/26	Paid	Cleared	962.56		962.56
		2026	01-0000-0-0000-8100-5640-000-0000-0000							

Check Amount for 01-884540

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y)										
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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 # 01-884541, Dated 02/06/2026, Cleared (000458), PO# ,BatchId AP02062026

Direct Vendor Home Depot Credit Services (002329/1) Dept 32-2502046356 PO BOX 78047 Phoenix, AZ 85062-8047										
2025/26	02/01/26		CTEIG Supplies	10520002814556	02/04/26	Paid	Cleared	131.96		131.96
		2026	01-7801-0-3800-1000-4300-070-0000-0000							

Check # 01-884542, Dated 02/06/2026, Cleared (000458), PO# ,BatchId AP02062026

Direct Vendor James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254										
2025/26	01/30/26		January Transportation	JAN2026	02/03/26	Paid	Cleared	260.00		260.00
		2026	01-0000-0-0000-3600-5100-070-0000-0000							

Check # 01-884543, Dated 02/06/2026, Cleared (000458), PO# ,BatchId AP02062026

Direct Vendor Jeanette Garcia (000302/1) 202 E. Airport Dr., Suite 160 San Bernardino, CA 92408										
2025/26	02/02/26		Measure Q	2246	02/03/26	Paid	Cleared	2,000.00		2,000.00
		2026	01-0000-0-0000-7100-5810-000-0000-0000							

Check # 01-884544, Dated 02/06/2026, Cleared (000458), PO# ,BatchId AP02062026

Direct Vendor MidWay Driller (000157/1) 315 Center St. Taft, CA 93268										
2025/26	01/22/26		RFP Tech Ad	260122MWD	02/01/26	Paid	Cleared	196.00		196.00
		2026	01-0000-0-0000-2700-5800-000-0000-0000							

Check # 01-884545, Dated 02/06/2026, Printed (000458), PO# PO26-00121, BatchId AP02062026

AP Vendor NATIONAL COUNCIL FOR AG (NCAE/1) 6060 FFA Drive Indianapolis, IN 46278										
F	2025/26	01/14/26	R26-00121	CASE Animal Science Institute	C226224	02/03/26	Printed	2,250.00		2,250.00

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, 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 # 01-884551, Dated 02/06/2026, Cleared (000458), PO# PO26-00061, BatchId AP02062026 (continued)										
AP Vendor	(continued)									
2025/26	01/26/26	R26-00032	Natural Gas High School 2025-26	260126SCGHS	02/01/26	Paid	Cleared	2,323.06		2,323.06
	2026	01-0000-0-0000-8100-5510-070-0000-0000								
								Check Amount for 01-884551		5,864.16

Check # 01-884552, Dated 02/06/2026, Cleared (000458), PO# , BatchId AP02062026										
Direct Vendor										
VISA (000244/1)										
PO BOX 4521										
Carol Stream, IL 60197-4521										
2025/26	01/28/26		District Office Credit	260128DOVISA	02/04/26	Paid	Cleared	2,706.31		2,706.31
Card Statement										
	2026	01-0000-0-0000-2700-5200-030-0000-0000						396.22		
	2026	01-0000-0-0000-7100-5300-000-0000-0000						350.00		
	2026	01-0000-0-1137-4200-4300-070-0206-0000						346.01		
	2026	01-6300-0-1110-1000-4100-000-0000-0000						387.04		
	2026	01-6770-0-1110-1000-5800-000-0000-0000						1,100.00		
	2026	01-7412-0-1110-1000-4300-070-0000-0000						127.04		
								Check Amount for 01-884552		2,706.31

Check # 01-885977, Dated 02/12/2026, Cleared (000459), PO# , BatchId AP02122026										
Direct Employee										
Griego, Grace H (000161)										
918 2nd St.										
Taft, CA 93268										
2025/26	02/06/26		CBO Program	260206GG	02/11/26	Paid	Cleared	281.30		281.30
	2026	01-0000-0-0000-7200-5200-000-0000-0000								
								Check Amount for 01-885977		281.30

Check # 01-885978, Dated 02/12/2026, Cleared (000459), PO# , BatchId AP02122026										
Direct Vendor										
B&B Surplus, Inc (000042/1)										
7020 Rosedale Highway										
Bakersfield, CA 93308-5842										
2025/26	02/09/26		AG Art Class Project	1872956	02/10/26	Paid	Cleared	644.09		644.09
	2026	01-6770-0-1110-1000-4300-000-0000-0000								
								Check Amount for 01-885978		644.09

Check # 01-885979, Dated 02/12/2026, Cleared (000459), PO# PO26-00105, BatchId AP02122026										
Direct Vendor										
B&B Surplus, Inc (000042/1)										
7020 Rosedale Highway										
Bakersfield, CA 93308-5842										
2025/26	02/09/26		AG Art Class Project	1872956	02/10/26	Paid	Cleared	644.09		644.09
	2026	01-6770-0-1110-1000-4300-000-0000-0000								
								Check Amount for 01-885979		644.09

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 # 01-885979, Dated 02/12/2026, Cleared (000459), PO# PO26-00105, BatchId AP02122026										
AP Vendor CANON FINANCIAL SERVICES, INC. (000155/1) 14904 Collections Center Drive Chicago, IL 60693-0149										
2025/26	02/09/26	R26-00105	Copier Lease/Meter	42842979	02/10/26	Paid	Cleared	1,314.01		1,314.01
			2025-26							
			2026 01-0000-0-0000-2700-5600-030-0000-0000			219.00				
			2026 01-0000-0-0000-2700-5600-070-0000-0000			219.00				
			2026 01-0000-0-0000-7100-5600-000-0000-0000			219.00				
			2026 01-0000-0-0000-7200-5600-000-0000-0000			219.00				
			2026 01-0000-0-1110-1000-5600-030-0000-0000			219.01				
			2026 01-0000-0-1110-1000-5600-070-0000-0000			219.00				
2025/26	04/16/26	R26-00105	Copier Lease/Meter	42705289	02/11/26	Paid	Cleared	512.17		512.17
			2025-26							
			2026 01-0000-0-0000-2700-5600-030-0000-0000			85.36				
			2026 01-0000-0-0000-2700-5600-070-0000-0000			85.36				
			2026 01-0000-0-0000-7100-5600-000-0000-0000			85.36				
			2026 01-0000-0-0000-7200-5600-000-0000-0000			85.36				
			2026 01-0000-0-1110-1000-5600-030-0000-0000			85.37				
			2026 01-0000-0-1110-1000-5600-070-0000-0000			85.36				
Check # 01-885980, Dated 02/12/2026, Printed (000459), PO# PO26-00010, BatchId AP02122026										
AP Vendor Cuyama Community Services Dist (000206/1) PO BOX 368 New Cuyama, CA 93254										
2025/26	01/31/26	R26-00010	Service	260131CEBRIAN	02/11/26	Paid	Printed	149.91		149.91
			12/20/25-01/20/26							
			2026 01-0000-0-0000-8100-5530-070-0000-0000							
2025/26	01/31/26	R26-00010	Service	260131HS2	02/11/26	Paid	Printed	254.77		254.77
			12/20/25-01/20/26							
			2026 01-0000-0-0000-8100-5530-070-0000-0000							
2025/26	01/31/26	R26-00010	Service	260131MORALES	02/11/26	Paid	Printed	149.91		149.91
			12/20/25-01/20/26							
			2026 01-0000-0-0000-8100-5530-070-0000-0000							
2025/26	02/04/26	R26-00010	MONTHLY WATER	260204MORALES	02/11/26	Paid	Printed	3.86		3.86
			BILL							
			2026 01-0000-0-0000-8100-5530-070-0000-0000							

Check Amount for 01-885979 1,826.18

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
<p>Check # 01-885981, Dated 02/12/2026, Cleared (000459), PO# ,Batchld AP02122026</p> <p>Direct Vendor Employment Development Dept. (000914/1) PO BOX 989061 West Sacramento, CA 95798-9061</p>										
2025/26	01/28/26		10/1/2025-12/31/2025	L0623885360	02/11/26	Paid	Cleared	673.20		673.20
			2026 01-0000-0-0000-7200-5800-000-0000-0000							
<p>Check # 01-885982, Dated 02/12/2026, Cleared (000459), PO# PO26-00123, Batchld AP02122026</p> <p>AP Vendor ExploreLearning, LLC (000179/1) 17855 Dallas Parkway, Suite 400 Dallas, TX 75287</p>										
F	2025/26	02/06/26	R26-00123	Extexch	02/09/26	Paid	Cleared	940.00		940.00
			2026 01-7801-0-3800-1000-5835-070-0000-0000	PI-Q-362907						
<p>Check # 01-885983, Dated 02/12/2026, Cleared (000459), PO# PO26-00040, Batchld AP02122026</p> <p>AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111</p>										
2025/26	01/26/26		R26-00042	Food Supplies	02/05/26	Paid	Cleared	1,909.02		1,909.02
			2025-26 ES	7325951						
			2026 13-5310-0-0000-3700-4300-030-SUMR-0000							
			2026 13-5310-0-0000-3700-4710-030-0000-0000					1,909.02		
			2026 13-5310-0-0000-3700-4710-030-SUMR-0000							
2025/26	01/26/26		R26-00042	Food Supplies	02/05/26	Paid	Cleared	139.58		139.58
			2025-26 ES	7325952						
			2026 13-5310-0-0000-3700-4300-030-SUMR-0000							
			2026 13-5310-0-0000-3700-4710-030-0000-0000					139.58		
			2026 13-5310-0-0000-3700-4710-030-SUMR-0000							
2025/26	01/26/26		R26-00042	Food Supplies	02/05/26	Paid	Cleared	495.33		495.33
			2025-26 ES	7325953						
			2026 13-5310-0-0000-3700-4300-030-SUMR-0000							
			2026 13-5310-0-0000-3700-4710-030-0000-0000					495.33		
			2026 13-5310-0-0000-3700-4710-030-SUMR-0000							
2025/26	01/26/26		R26-00042	Food Supplies	02/05/26	Paid	Cleared	938.60		938.60
			2025-26 ES	7325954						

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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 # 01-885983, Dated 02/12/2026, Cleared (000459), PO# P026-00040, Batchid AP02120206 (continued)										
AP Vendor: Jordano's Food Service (001095/1) (continued)										
2025/26	01/26/26	R26-00042	Food Supplies	7325954 (continued)	02/05/26	Paid	Cleared	(continued)		
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-	SUMR-0000		938.60				
	2026	13-5310-0-0000-	3700-4710-030-	0000-0000						
	2026	13-5310-0-0000-	3700-4710-030-	SUMR-0000						
2025/26	01/26/26	R26-00042	Food Supplies	7325955	02/05/26	Paid	Cleared	495.28		495.28
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-	SUMR-0000						
	2026	13-5310-0-0000-	3700-4710-030-	0000-0000		495.28				
	2026	13-5310-0-0000-	3700-4710-030-	SUMR-0000						
2025/26	02/02/26	R26-00042	Food Supplies	7329347	02/05/26	Paid	Cleared	1,182.98		1,182.98
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-	SUMR-0000						
	2026	13-5310-0-0000-	3700-4710-030-	0000-0000		1,182.98				
	2026	13-5310-0-0000-	3700-4710-030-	SUMR-0000						
2025/26	02/02/26	R26-00042	Food Supplies	7329349	02/05/26	Paid	Cleared	573.49		573.49
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-	SUMR-0000						
	2026	13-5310-0-0000-	3700-4710-030-	0000-0000		573.49				
	2026	13-5310-0-0000-	3700-4710-030-	SUMR-0000						
2025/26	02/09/26	R26-00041	Food Supplies	7332767	02/10/26	Paid	Cleared	1,244.85		1,244.85
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-070-	0000-0000						
2025/26	02/09/26	R26-00041	Food Supplies	7332768	02/10/26	Paid	Cleared	382.52		382.52
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-070-	0000-0000						
2025/26	02/09/26	R26-00041	After School Snack	7332769	02/10/26	Paid	Cleared	820.49		820.49
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-030-	0000-ASES						
2025/26	02/09/26	R26-00041	Food Supplies	7332770	02/10/26	Paid	Cleared	909.50		909.50
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-070-	0000-0000						
2025/26	02/09/26	R26-00041	Food Supplies	7332771	02/10/26	Paid	Cleared	351.13		351.13
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-070-	0000-0000						

Check Amount for 01-885983 9,442.77

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-885984, Dated 02/12/2026, Cleared (000459), PO# PO26-00034, BatchId AP02122026 AP Vendor Kern County Supt. Of Schools (001195/1) 1300 17th Street Bakersfield, CA 93301										
2025/26	02/05/26	R26-00037	Bus Repairs	601952	02/11/26	Paid	Cleared	57.53		57.53
			2025-26							
			2026 01-0000-0-0000-3600-4380-000-0000-7230							
			2026 01-0000-0-0000-3600-3600-5640-000-0000-7230			15.32				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS1-7230			14.70				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS2-7230			1.89-				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS3-7230			14.70				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS4-7230			14.70				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS5-7230							
2025/26	02/05/26	R26-00037	Bus Repairs	601954	02/11/26	Paid	Cleared	57.53		57.53
			2025-26							
			2026 01-0000-0-0000-3600-4380-000-0000-7230							
			2026 01-0000-0-0000-3600-3600-5640-000-0000-7230			15.32				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS1-7230			14.70				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS2-7230			1.89-				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS3-7230			14.70				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS4-7230			14.70				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS5-7230							
2025/26	02/05/26	R26-00037	Bus Repairs	601957	02/11/26	Paid	Cleared	57.53		57.53
			2025-26							
			2026 01-0000-0-0000-3600-4380-000-0000-7230							
			2026 01-0000-0-0000-3600-3600-5640-000-0000-7230			15.29				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS1-7230			14.71				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS2-7230			1.89-				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS3-7230			14.71				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS4-7230			14.71				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS5-7230							
2025/26	02/05/26	R26-00037	Bus Repairs	601959	02/11/26	Paid	Cleared	57.53		57.53
			2025-26							
			2026 01-0000-0-0000-3600-4380-000-0000-7230							
			2026 01-0000-0-0000-3600-3600-5640-000-0000-7230			15.29				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS1-7230			14.71				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS2-7230			1.89-				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS3-7230			14.71				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS4-7230			14.71				
			2026 01-0000-0-0000-3600-3600-5640-000-BUS5-7230							

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE

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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 # 01-885984, Dated 02/12/2026, Cleared (000459), PO# PO26-00034, Batchid AP02122026 (continued)

AP Vendor	(continued)									
2025/26	02/05/26	R26-00037	Bus Repairs	601960	02/11/26	Paid	Cleared	229.86		229.86
			2025-26							
			2026 01-0000-0-0000-3600-4380-000-0000-7230							
			2026 01-0000-0-0000-3600-5640-000-0000-7230							
			2026 01-0000-0-0000-3600-5640-000-BUS1-7230			61.09				
			2026 01-0000-0-0000-3600-5640-000-BUS2-7230			58.78				
			2026 01-0000-0-0000-3600-5640-000-BUS3-7230			7.57-				
			2026 01-0000-0-0000-3600-5640-000-BUS4-7230			58.78				
			2026 01-0000-0-0000-3600-5640-000-BUS5-7230			58.78				
2025/26	02/05/26	R26-00037	Bus Repairs	601961	02/11/26	Paid	Cleared	141.09		141.09
			2025-26							
			2026 01-0000-0-0000-3600-4380-000-0000-7230							
			2026 01-0000-0-0000-3600-5640-000-0000-7230							
			2026 01-0000-0-0000-3600-5640-000-BUS1-7230			37.41				
			2026 01-0000-0-0000-3600-5640-000-BUS2-7230			36.11				
			2026 01-0000-0-0000-3600-5640-000-BUS3-7230			4.65-				
			2026 01-0000-0-0000-3600-5640-000-BUS4-7230			36.11				
			2026 01-0000-0-0000-3600-5640-000-BUS5-7230			36.11				

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Check Amount for 01-885984 601.07

Check # 01-885985, Dated 02/12/2026, Cleared (000459), PO# PO26-00018, Batchid AP02122026

AP Vendor	(continued)									
2025/26	01/31/26	R26-00020	Trash Service Jan	6746739	02/11/26	Paid	Cleared	280.72		280.72
			2026							
			2026 01-0000-0-0000-8100-5570-000-0000-0000							
2025/26	01/31/26	R26-00020	Trash Service	6746740	02/11/26	Paid	Cleared	561.44		561.44
			2025-26							
			2026 01-0000-0-0000-8100-5570-000-0000-0000							

Check Amount for 01-885985 842.16

Check # 01-885986, Dated 02/12/2026, Cleared (000459), PO# PO26-00096, Batchid AP02122026

AP Vendor	(continued)									
2025/26	02/04/26	R26-00096	Supplies	B367776	02/09/26	Paid	Cleared	15.27		15.27
			Old Cuyama Do It Best (0002171)							
			3045 Hwy 166							
			Cuyama, CA 93254							

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-885986, Dated 02/12/2026, Cleared (000459), PO# PO26-00096, Batchld AP02122026

AP Vendor	Old Cuyama Do It Best (000217/1)		(continued)							
2025/26	02/04/26	R26-00096	Supplies	B367776 (continued)	02/09/26	Paid	Cleared	(continued)		
		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	01-9015-0-0000-8100-4300-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-030-0000-0000							
		2026	13-5310-0-0000-3700-4790-070-0000-0000							

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Check # 01-885987, Dated 02/12/2026, Cleared (000459), PO# PO26-00081, Batchld AP02122026

AP Vendor	Pacific Gas & Electric (000074/1)							15.27		
	Box 997300									
	Sacramento, CA 95899-7300									
2025/26	02/04/26	R26-00081	ES Electricity	260204PGEELE	02/11/26	Paid	Cleared	48.60		48.60
			2025-26					48.60		
		2026	01-0000-0-0000-8100-5520-030-0000-0000							
		2026	01-2600-0-0000-8100-5520-030-0000-0000							

Check # 01-885988, Dated 02/12/2026, Cleared (000459), PO# PO26-00080, Batchld AP02122026

AP Vendor	Pacific Gas & Electric (000074/1)							48.60		
	Box 997300									
	Sacramento, CA 95899-7300									
2025/26	02/04/26	R26-00080	High School Annual Electricity	260224CEBRIAN	02/11/26	Paid	Cleared	15.88		15.88
			2026	01-0000-0-0000-8100-5520-070-0000-0000						

Check # 01-885989, Dated 02/12/2026, Cleared (000459), PO# PO26-00117, Batchld AP02122026

								15.88		
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Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Payment Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01-885989, Dated 02/12/2026, Cleared (000459), PO# PO26-00117, BatchId AP02122026										
AP Vendor Solutionz (000374/1) 16751 Knott Ave La Mirada, CA 90638										
F	2025/26	02/10/26	R26-00117	Cuyama Ele. Projector	452108	02/11/26	Cleared	6,602.70		6,602.70
								Check Amount for 01-885989		
								6,602.70		
Check # 01-885990, Dated 02/12/2026, Cleared (000459), PO# PO26-00030, BatchId AP02122026										
AP Vendor True Value Hardware (002128/1) 407 9th Street Taft, CA 93268										
	2025/26	12/29/25	R26-00033	Maintenance Supplies 2025-26	502498	02/05/26	Cleared	15.63		15.63
								4.09		
								3.72		
								4.10		
								3.72		
								Check Amount for 01-885990		
								15.63		
Check # 01-885991, Dated 02/12/2026, Cleared (000460), PO# , BatchId AP02122026										
Direct Vendor VISA (000244/1) PO BOX 4521 Carol Stream, IL 60197-4521										
	2025/26	01/28/26		FFA Visa January	260128FFAVISA	02/09/26	Cleared	2,970.83		2,970.83
								Check Amount for 01-885991		
								2,970.83		
Check # 01-886761, Dated 02/20/2026, Cleared (000461), PO# , BatchId AP02202026										
Direct Vendor Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184										
	2025/26	02/04/26		Time Clock	1F6F-FWC3-1M67	02/17/26	Cleared	112.59		112.59
								2026 01-0000-0-0000-2700-4300-030-0000-0000		
	2025/26	02/04/26		Chairs for events	1LDL-4CJ1-1L3G	02/17/26	Cleared	221.94		221.94
								2026 01-6332-0-0000-3110-4300-000-0000-0000		
	2025/26	02/04/26		After school	1QK6-GVH1-1HYF	02/17/26	Cleared	45.23		45.23
								2026 01-2600-0-1110-1000-4300-030-0000-0000		

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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 # 01-886761, Dated 02/20/2026, Cleared (000461), PO#, BatchId AP02202026 (continued)										
Direct Vendor Amazon Capital Services (000201/1) (continued)										
2025/26	02/04/26		First Aid Vans	1VCD-6FYD-19PY	02/17/26	Paid	Cleared	62.48		62.48
2026	01-6332-0-0000-3110-4300-0000-0000									
2025/26	02/04/26		Play and Show Drama	1VCD-6FYD-1VJT	02/17/26	Paid	Cleared	723.05		723.05
2026	01-6770-0-1110-1000-4300-0000-0000									
2025/26	02/04/26		Time Clock Music	1XVH-FC3H-11MF	02/17/26	Paid	Cleared	405.32		405.32
2026	01-6770-0-1110-1000-4300-0000-0000									

Check Amount for 01-886761 1,570.61

Check # 01-886762, Dated 02/20/2026, Printed (000461), PO#, BatchId AP02202026

Direct Vendor Brunick McElhaney & Kennedy (000310/1) P.O. Box 13130 San Bernardino, CA 92423-3130										
2025/26	11/30/25		Water Rights Lawsuit	251130WATER	02/13/26	Paid	Printed	447.50		447.50
2026	01-0000-0-0000-7200-5820-0000-0000									

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Check # 01-886763, Dated 02/20/2026, Printed (000461), PO# PO26-00012, BatchId AP02202026

AP Vendor Department Of Justice (001311/1) PO BOX 944255 Sacramento, CA 94244-2550										
2025/26	02/05/26	R26-00012	Live Scan	021974	02/17/26	Paid	Printed	147.00		147.00
2026	01-0000-0-0000-7200-5800-0000-0000									

Check Amount for 01-886762 447.50

Check Amount for 01-886763 147.00

Check # 01-886764, Dated 02/20/2026, Cleared (000461), PO#, BatchId AP02202026

Direct Vendor Eric Schell (000376/1) 179 NiblickRoad #328 Paso Robles, CA 93446										
2025/26	01/05/26		CalPads	CUYAMA 2025-001	02/18/26	Paid	Cleared	572.00		572.00
2026	01-0000-0-0000-2700-5800-0000-0000									

Check Amount for 01-886764 572.00

Check # 01-886765, Dated 02/20/2026, Cleared (000461), PO# PO26-00039, BatchId AP02202026

AP Vendor Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara, CA 93111										
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Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, 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 # 01-886765, Dated 02/20/2026, Cleared (000461), PO# PO26-00039, Batchld AP02202026										
AP Vendor Jordano's Food Service (0010951) (continued)										
2025/26	02/02/26	R26-00041	Food Supplies	7329350	02/13/26	Paid	Cleared	855.23		855.23
			2025-26 HS							
2025/26	02/02/26	R26-00041	Food Supplies	7329351	02/13/26	Paid	Cleared	465.56		465.56
			2025-26 HS							
			2026 13-5310-0-0000-3700-4710-070-0000-0000							
Check # 01-886766, Dated 02/20/2026, Cleared (000461), PO# , Batchld AP02202026										
Direct Vendor Kern Machinery (0012971)										
			PO BOX 80007							
			Bakersfield, CA 93380							
2025/26	02/06/26		John Deer	101-1310375	02/12/26	Paid	Cleared	101.49		101.49
			2026 01-0000-0-0000-8100-4300-030-0000-0000							
Check # 01-886767, Dated 02/20/2026, Cleared (000461), PO# , Batchld AP02202026										
Direct Vendor McKinley Elevator Corporation (0003231)										
			17611 Armstrong Ave.							
			Irvine, CA 92614							
2025/26	06/10/25		Elevator Check	A189075-IN	02/13/26	Paid	Cleared	375.00		375.00
			2026 01-0000-0-0000-8100-5800-000-0000-0000							
Check # 01-886768, Dated 02/20/2026, Printed (000461), PO# PO26-00096, Batchld AP02202026										
AP Vendor Old Cuyama Do It Best (0002171)										
			3045 Hwy 166							
			Cuyama, CA 93254							
2025/26	02/11/26	R26-00096	Supplies	B368078	02/12/26	Paid	Printed	49.56		49.56
			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							
Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y)										

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-886768, Dated 02/20/2026, Printed (000461), PO# PO26-00096, Batchld AP02202026

AP Vendor	02/11/26	R26-00096	Old Cuyama Do It Best (000217/1)	(continued)						
			Supplies	B368078 (continued)	02/12/26	Paid	Printed			(continued)
	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	01-9015-0-0000-8100-4300-030-0000-0000								
	2026	13-5310-0-0000-3700-4790-030-0000-0000								
	2026	13-5310-0-0000-3700-4790-070-0000-0000								

Check Amount for 01-886768 49.56

Check # 01-886769, Dated 02/20/2026, Cleared (000461), PO# PO26-00025, Batchld AP02202026

AP Vendor	02/10/26	R26-00027	RingCentral Inc. (000194/1)							
			P.O. Box 734232							
			Dallas, TX 75373-4232							
	02/10/26	R26-00027	Phone Services	CD001350912	02/12/26	Paid	Cleared	856.76		856.76
	2026	01-0000-0-0000-2700-5910-030-0000-0000				506.02				
	2026	01-0000-0-0000-2700-5910-070-0000-0000				258.82				
	2026	01-0000-0-0000-7200-5910-000-0000-0000				91.92				

Check Amount for 01-886769 856.76

Check # 01-886770, Dated 02/20/2026, Cleared (000461), PO# PO26-00030, Batchld AP02202026

AP Vendor	02/10/26	R26-00033	True Value Hardware (002128/1)							
			407 9th Street							
			Taft, CA 93268							
	02/10/26	R26-00033	Maintenance	503645	02/12/26	Paid	Cleared	142.70		142.70
			Supplies 2025-26							
	2026	01-0000-0-0000-8100-4300-000-0000-0000				37.36				
	2026	01-0000-0-0000-8100-4300-030-0000-0000				33.99				
	2026	01-0000-0-0000-8100-4300-070-0000-0000				37.36				
	2026	13-5310-0-0000-3700-4300-030-0000-0000				33.99				

Check Amount for 01-886770 142.70

Check # 01-886771, Dated 02/20/2026, Printed (000461), PO# PO26-00032, Batchld AP02202026

AP Vendor	02/10/26	R26-00035	Verizon Business (002132/1)							
			PO Box 15043							
			Albany, NY 12212-5043							
	02/10/26	R26-00035	Verizon Fax Monthly	64234792	02/17/26	Paid	Printed	22.88		22.88
			Fee							
	2026	01-0000-0-0000-2700-5910-000-0000-0000								

Check Amount for 01-886771 22.88

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y)									
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ReqPay05e

Payment Register by Check #

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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 Amount for 01-886771 22.88

Check # 01-887837, Dated 02/27/2026, Printed (000462), PO# ,Batchld AP02272026

Direct Employee
Brunelle, Noelle (000165)
PO Box 133
New Cuyama, CA 93254

2025/26	02/19/26		Travel Between Schools	260119NB	02/19/26	Paid	Printed	38.44		38.44
2026	01-0000-0-1110-1000-5200-070-0000-0000									

Check # 01-887838, Dated 02/27/2026, Printed (000462), PO# ,Batchld AP02272026

Direct Vendor
Amazon Capital Services (000201/1)
PO Box 035184
Seattle, WA 98124-5184

2025/26	02/18/26		CTEIG Supplies	131Q-Y3F6-QJR1	02/23/26	Paid	Printed	35.78		35.78
2026	01-7801-0-3800-1000-4300-070-0000-0000									
2025/26	02/18/26		After school equipment	14GM-DPXC-LNTV	02/23/26	Paid	Printed	87.71		87.71
2026	01-2600-0-1110-1000-4300-030-0000-0000									
2025/26	02/18/26		Web Cam Meeting	1CF9-MD13-KCLX	02/23/26	Paid	Printed	30.70		30.70
2026	01-7412-0-1110-1000-4300-070-0000-0000									
2025/26	02/18/26		Play and Show/ Art and Music	1GFF-T6DT-PJKN	02/23/26	Paid	Printed	306.46		306.46
2026	01-6770-0-1110-1000-4300-000-0000-0000									
2025/26	02/18/26		Art Supplies	1HTJ-MRRW-NQJ9	02/23/26	Paid	Printed	45.78		45.78
2026	01-6770-0-1110-1000-4300-000-0000-0000									
2025/26	02/18/26		Dead Man Book	1NMN-VHNM-KPV6	02/23/26	Paid	Printed	10.75		10.75
2026	01-0066-0-0000-2420-4300-000-0000-0000									
2025/26	02/18/26		Tutoring Ink	1RFY-1M1K-P1JC	02/23/26	Paid	Printed	294.26		294.26
2026	01-2600-0-1110-1000-4300-030-0000-0000									
2025/26	02/18/26		After school tutor class	1TTF-N1R1-PND6	02/23/26	Paid	Printed	106.87		106.87
2026	01-2600-0-1110-1000-4300-030-0000-0000									
2025/26	02/18/26		Community Event Science Fair	1V6X-C1V4-R7TG	02/23/26	Paid	Printed	904.15		904.15
2026	01-6332-0-0000-3110-4300-000-0000-0000									
2025/26	02/18/26		After school activities	1VTH-GNFV-QGCX	02/23/26	Paid	Printed	848.98		848.98

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y)

ESCAPE ONLINE
Page 16 of 22

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 # 01-887838, Dated 02/27/2026, Printed (000462), PO# ,BatchId AP02272026 (continued)

Direct Vendor	2025/26	02/18/26	Amazon Capital Services (0002011/1)	(continued)				(continued)		(continued)
			After school activities	1VTH-GNFV-QGCX	02/23/26	Paid	Printed			
			(continued)	(continued)						
	2026	01-7412-0-1110-1000-4300-070-0000-0000								
	2025/26	02/18/26	After school garden club/tutoring	1VTH-GNFV-QN17	02/23/26	Paid	Printed	49.60		49.60
	2026	01-2600-0-1110-1000-4300-030-0000-0000								
	2025/26	02/18/26	Metal Art Class	1VTH-GNFV-QVJ3	02/23/26	Paid	Printed	300.54		300.54
	2026	01-6770-0-1110-1000-4300-000-0000-0000								
	2025/26	02/18/26	Metal Art	1XYT-YCN6-LH9R	02/23/26	Paid	Printed	68.36		68.36
	2026	01-6770-0-1110-1000-4300-000-0000-0000								

Check Amount for 01-887838 3,089.94

Check # 01-887839, Dated 02/27/2026, Printed (000462), PO# ,BatchId AP02272026

Direct Vendor			Bakersfield Heating & Cooling (0003637/1)							
			104 Acapulco Dr							
			Bakersfield, CA 93314							
	2025/26	02/23/26	Cafeteria Heater	730998	02/23/26	Paid	Printed	270.00		270.00
	2026	01-0000-0-0000-8100-5800-000-0000-0000								

Check Amount for 01-887839 270.00

Check # 01-887840, Dated 02/27/2026, Printed (000462), PO# PO26-00125, BatchId AP02272026

AP Vendor			Barnes Welding Supply (0003171/1)							
			PO Box 1666							
			Fresno, CA 93717-1666							
	2025/26	02/21/26	Art Metal Supplies	0063720172	02/23/26	Paid	Printed	816.33		816.33
	2026	01-6770-0-1110-1000-4300-000-0000-0000								

Check Amount for 01-887840 816.33

Check # 01-887841, Dated 02/27/2026, Printed (000462), PO# PO26-00104, BatchId AP02272026

AP Vendor			Brown & Reich Petroleum, Inc. (002798/1)							
			215 South 6th Street							
			PO BOX 1076							
			Taft, CA 93268							
	2025/26	02/13/26	Diesel and Fuel	59939	02/19/26	Paid	Printed	399.05		399.05
	2026	01-0000-0-0000-8100-4300-000-0000-0000								

Check Amount for 01-887841 399.05

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
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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 # 01-887842, Dated 02/27/2026, Printed (000462), PO# PO26-00013, Batchld AP02272026

AP Vendor	Dubuque Bank & Trust (002903/1)									
	P.O. Box 360									
	Dubuque, IA 52004-0360									
2025/26	03/01/26	R26-00014	QUARTERLY	260301Q3	02/23/26	Paid	Printed	27,973.92		27,973.92
			COMMERCIAL							
			SOLAR LOAN							
			PAYMENT							
	2026	01-0000-0-0000-9100-7438-030-0000-QZAB				2,101.50				
	2026	01-0000-0-0000-9100-7438-070-0000-QZAB				2,101.52				
	2026	01-0000-0-0000-9100-7439-030-0000-QZAB				11,885.45				
	2026	01-0000-0-0000-9100-7439-070-0000-QZAB				11,885.45				

Check Amount for 01-887842 27,973.92

Check # 01-887843, Dated 02/27/2026, Printed (000462), PO# PO26-00035, Batchld AP02272026

AP Vendor	Frontier Communications (00033/1)									
	PO BOX 740407									
	Cincinnati, OH 45274-0407									
2025/26	02/13/26	R26-00016	Communications	260213FES	02/20/26	Paid	Printed	198.05		198.05
			Line Elementary							
	2026	01-0000-0-0000-2700-5910-030-0000-0000								
2025/26	02/13/26	R26-00017	Communications	260213FHS	02/20/26	Paid	Printed	420.96		420.96
			Line High School							
	2026	01-0000-0-0000-2700-5910-070-0000-0000								

Check Amount for 01-887843 619.01

Check # 01-887844, Dated 02/27/2026, Printed (000462), PO# PO26-00084, Batchld AP02272026

AP Vendor	Gold Star Foods Inc. (000353/1)									
	3781 East Airport Dr.									
	Ontario, CA 91761									
2025/26	02/18/26	R26-00084	ES Food Services	10005344	02/20/26	Paid	Printed	108.00		108.00
			25/26							
	2026	13-5310-0-0000-3700-4710-030-0000-0000								

Check Amount for 01-887844 108.00

Check # 01-887845, Dated 02/27/2026, Printed (000462), PO# PO26-00040, Batchld AP02272026

AP Vendor	Jordano's Food Service (001095/1)									
	550 South Patterson Ave.									
	Santa Barbara, CA 93111									

Selection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, 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 # 01-887845, Dated 02/27/2026, Printed (000462), PO# PO26-00040, BatchId AP02272026 AP Vendor Jordano's Food Service (001095/1) (continued)										
2025/26	02/16/26	R26-00042	Food Supplies	7336041	02/20/26	Paid	Printed	350.30		350.30
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-SUMR-0000							
	2026	13-5310-0-0000-	3700-4710-030-0000-0000			350.30				
	2026	13-5310-0-0000-	3700-4710-030-0000-ASES							
	2026	13-5310-0-0000-	3700-4710-030-SUMR-0000							
2025/26	02/16/26	R26-00042	Food Supplies	7336042	02/20/26	Paid	Printed	1,048.41		1,048.41
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-SUMR-0000							
	2026	13-5310-0-0000-	3700-4710-030-0000-0000			1,048.41				
	2026	13-5310-0-0000-	3700-4710-030-SUMR-0000							
2025/26	02/16/26	R26-00042	Food Supplies	7336044	02/20/26	Paid	Printed	1,184.45		1,184.45
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-SUMR-0000							
	2026	13-5310-0-0000-	3700-4710-030-0000-0000			1,184.45				
	2026	13-5310-0-0000-	3700-4710-030-SUMR-0000							
2025/26	02/16/26	R26-00042	Food Supplies	7336045	02/20/26	Paid	Printed	405.58		405.58
			2025-26 ES							
	2026	13-5310-0-0000-	3700-4300-030-SUMR-0000							
	2026	13-5310-0-0000-	3700-4710-030-0000-0000			405.58				
	2026	13-5310-0-0000-	3700-4710-030-SUMR-0000							
2025/26	02/23/26	R26-00041	Food Supplies	7339174	02/23/26	Paid	Printed	717.75		717.75
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-070-0000-0000							
2025/26	02/23/26	R26-00041	Food Supplies	7339175	02/23/26	Paid	Printed	192.22		192.22
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-070-0000-0000							
2025/26	02/23/26	R26-00041	After School Snack	7339176	02/23/26	Paid	Printed	515.15		515.15
			2025-26 HS							
	2026	13-5310-0-0000-	3700-4710-030-0000-ASES							

Check Amount for 01-887845 4,413.86

Check # 01-887846, Dated 02/27/2026, Printed (000462), PO#, BatchId AP02272026

Direct Vendor Maria Arrieta (000382/1)
 PO Box 88
 New Cuyama, CA 93254

ReqPay05e

Payment Register by Check #

Bank Account COUNTY - County-AP

Fiscal Year	Invoice Date	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
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Check # 01-887846, Dated 02/27/2026, Printed (000462), PO#, BatchId AP02272026

Direct Vendor	2025/26	02/20/26	Maria Arrieta (000382/1) (continued)							
			Cleaning for Community Event	001	02/23/26	Paid	Printed	666.66		666.66
	2026	01-6332-0-0000-8100-5800-000-0000-0000								

Check # 01-887847, Dated 02/27/2026, Printed (000462), PO#, BatchId AP02272026

Direct Vendor	2025/26	02/20/26	Nayely Acosta (000383/1) 1402 Foothill Rd. Maricopa, CA 93252							
			Cleaning for Community Event	001NA	02/23/26	Paid	Printed	666.66		666.66
	2026	01-6332-0-0000-8100-5800-000-0000-0000								

Check # 01-887848, Dated 02/27/2026, Printed (000462), PO#, BatchId AP02272026

Direct Vendor	2025/26	02/04/26	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300							
			01/05/26-02/03/26 260204PGEMOR		02/19/26	Paid	Printed	3.86		3.86
	2026	01-0035-0-0000-8100-5520-000-RENT-0000								

Check # 01-887849, Dated 02/27/2026, Printed (000462), PO# PO26-00081, BatchId AP02272026

AP Vendor	2025/26	02/10/26	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300							
			ES Electricity 260210PGEES 2025-26		02/19/26	Paid	Printed	1,008.22		1,008.22
	2026	01-0000-0-0000-8100-5520-030-0000-0000								
	2026	01-2600-0-0000-8100-5520-030-0000-0000						1,008.22		

Check # 01-887850, Dated 02/27/2026, Printed (000462), PO#, BatchId AP02272026

Direct Vendor	2025/26	02/04/26	Paul Silvas (000379/1) 6801 White Lane Ste E6 Bakersfield, CA 93309							
			Surround Sound Upgrade	QB-60030	02/19/26	Paid	Printed	1,700.00		1,700.00

Selection	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 2/1/2026, Ending Create Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y)								ESCAPE	ONLINE
Date = 2/28/2026, Page Break by Check/Advice? = N, Zero? = Y										

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 # 01-887850, Dated 02/27/2026, Printed (000462), PO# ,BatchId AP02272026

Direct Vendor	Paul Silvas (000379/1)	(continued)								
2025/26	02/04/26		Surround Sound Upgrade	QB-60030 (continued)	02/19/26	Paid	Printed	(continued)		
2026	01-6770-0-1110-1000-5800-000-0000-0000									

Check Amount for 01-887850 1,700.00

Check # 01-887851, Dated 02/27/2026, Printed (000462), PO# PO26-00126, BatchId AP02272026

AP Vendor	Rarin To Go Trailer Sales Inc. (000380/1)									
	1035 6th St									
	Norco, CA 92680									
F	2025/26	02/20/26	R26-00126	FFA-CTEIG Animal Pens	02/20/26	Paid	Printed	4,319.70		4,319.70
	2026	01-7801-0-3800-1000-4300-070-0000-0000								

Check Amount for 01-887851 4,319.70

Check # 01-887852, Dated 02/27/2026, Printed (000462), PO# ,BatchId AP02272026

Direct Vendor	TAFT UNION HIGH SCHOOL (000373/1)									
	701 Wildcat Way									
	Taft, CA 93254									
	2025/26	02/24/26		Band Event	02/19/26	Paid	Printed	500.00		500.00
	2026	01-6770-0-1110-1000-5800-000-0000-0000								

Check Amount for 01-887852 500.00

Check # 01-887853, Dated 02/27/2026, Printed (000462), PO# ,BatchId AP02272026

Direct Vendor	Veronica Arrieta Jacinto (000384/1)									
	3111 Washington St									
	Cuyama Valley, CA 93254									
	2025/26	02/20/26		Cleaning for Community Event	02/23/26	Paid	Printed	666.68		666.68
	2026	01-6332-0-0000-8100-5800-000-0000-0000								

Check Amount for 01-887853 666.68

EXPENSES BY FUND - Bank Account COUNTY		
Fund	Expense	Cash Balance Difference
01	80,865.22	1,030,056.70
13	15,323.13	6.60
Total	96,188.35	15,316.53-

Number of Payments	113	
Number of Checks	59	\$56,527.18
Number of ACH Advice	0	
Number of vCard Advice	0	
Total Check/Advice Amount	\$96,188.35	
Total Unpaid Sales Tax	\$0.00	
Total Expense Amount	\$96,188.35	
CHECK/ADVICE AMOUNT DISTRIBUTION COUNTS		
\$0 - \$99	9	
\$100 - \$499	16	
\$500 - \$999	18	
\$1,000 - \$4,999	12	
\$5,000 - \$9,999	3	
\$10,000 - \$14,999		
\$15,000 - \$99,999	1	
\$100,000 - \$199,999		
\$200,000 - \$499,999		
\$500,000 - \$999,999		
\$1,000,000 -		
***** ITEMS OF INTEREST *****		
* Number of payments to a different vendor	1	
! Number of Prepaid payments		
@ Number of Liability payments		
& Number of Employee Also Vendors	1	
? denotes check name different than payment name		
F denotes Final Payment		

Report Totals - Payment Count 113 Check Count 59 ACH Count 0 vCard Count 0 Total Check/Advice Amount 96,188.35

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Nicole Furstenfeld/Grace Griego TODAY'S DATE: 3-4-2026

PURPOSE: TK- 4th Grade Track & Field Meet

FIELD TRIP LOCATION/DESTINATION: Shafter School 1825 Shafter Rd.

DEPARTURE DATE: March 18, 2026 DEPARTURE TIME: 8:00 AM

RETURN DATE: March 18, 2026 RETURN TIME: 2:30 PM

GRADE LEVEL: TK-4th SITE LOCATION: Cuyama Elementary

NUMBER OF STUDENTS: 60 NUMBER OF ADULTS/CHAPERONES:

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

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

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes No NUMBER OF DAYS SUB NEEDED:

LODGING NEEDED? Yes No WHERE?

MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES:

SOURCE OF FUNDING FOR THIS FIELD TRIP:

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes No

BOARD APPROVAL

APPROVED BY BOARD? Yes No DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes No

FINANCE NOTIFIED? Yes No

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Nicole Furstenfeld/Grace Griego TODAY'S DATE: 3-4-2026

PURPOSE: 5th-8th Grade Track & Field Meet

FIELD TRIP LOCATION/DESTINATION: Shafter School 1825 Shafter Rd.

DEPARTURE DATE: March 20, 2026 DEPARTURE TIME: 8:00 AM

RETURN DATE: March 20, 2026 RETURN TIME: 2:30 PM

GRADE LEVEL: 5th-8th SITE LOCATION: Cuyama Elementary

NUMBER OF STUDENTS: 47 NUMBER OF ADULTS/CHAPERONES: _____

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

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes _____ No _____ WHERE? _____

MEALS NEEDED? Yes _____ No _____ TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes _____ No _____

BOARD APPROVAL

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

APPLICANT NOTIFIED? Yes _____ No _____

FINANCE NOTIFIED? Yes _____ No _____

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Nicole Furstenfeld / Grace Griego TODAY'S DATE: 3-4-2026
 PURPOSE: Music Concert Taft High School
 FIELD TRIP LOCATION/DESTINATION: Taft High School
 DEPARTURE DATE: March 25th, 2026 DEPARTURE TIME: 8:30 AM
 RETURN DATE: March 25, 2026 RETURN TIME: 11:00 AM
 GRADE LEVEL: TK-8th SITE LOCATION: Cuyama Elementary
 NUMBER OF STUDENTS: 101 NUMBER OF ADULTS/CHAPERONES: 10

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

METHOD OF TRANSPORTATION: 2 Buses
 (Bus, District Car/Van, Own Car, Parent/Guardian, etc..)

ESTIMATE OF EXPENDITURES:

SUBSTITUTE NEEDED? Yes No NUMBER OF DAYS SUB NEEDED: _____
 LODGING NEEDED? Yes No WHERE? _____
 MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes No

BOARD APPROVAL

APPROVED BY BOARD? Yes No DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes No

FINANCE NOTIFIED? Yes No

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Nicole Furstenfeld TODAY'S DATE: March 4, 2026

PURPOSE: TK, ^{Head Start} Kindergarten, 1st Grade 2nd Grade Field Trip

FIELD TRIP LOCATION/DESTINATION: Lori Brock ^{Discovery} Museum Bakersfield

DEPARTURE DATE: April 22, 2026 DEPARTURE TIME: 8:15 AM

RETURN DATE: April 22, 2026 RETURN TIME: 2:30 PM

GRADE LEVEL: Head Start - 2nd Grade SITE LOCATION: 3801 Chester Ave. Bakersfield, Ca 93301

NUMBER OF STUDENTS: 40 students NUMBER OF ADULTS/CHAPERONES: 8
+ 13 Head Start

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

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes No WHERE? _____

MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES: \$ 300 for tickets

SOURCE OF FUNDING FOR THIS FIELD TRIP: _____

+ \$65 for Head Start students

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: _____ DATE: _____

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes No

BOARD APPROVAL

APPROVED BY BOARD? Yes No DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes No

FINANCE NOTIFIED? Yes No

CUYAMA JOINT UNIFIED SCHOOL DISTRICT
Student Field Trip Request

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

REQUESTED BY: Grace H. Griego TODAY'S DATE: 03/05/26

PURPOSE: Art & Music Curriculum Enhance Experience (part of classroom curriculum)

FIELD TRIP LOCATION/DESTINATION: Universal Studios Hollywood

DEPARTURE DATE: May 15 DEPARTURE TIME: 7:00am

RETURN DATE: May 15 RETURN TIME: 9:00 pm

GRADE LEVEL: 5th-12th SITE LOCATION: Elementary

NUMBER OF STUDENTS: 97 NUMBER OF ADULTS/CHAPERONES: 17

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

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

ESTIMATE OF EXPENDITURES:

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

LODGING NEEDED? Yes No WHERE? _____

MEALS NEEDED? Yes No TOTAL ESTIMATE OF EXPENSES: _____

SOURCE OF FUNDING FOR THIS FIELD TRIP: Prop 28 Arts & Music (Auditor Approved)

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

ADMINISTRATION APPROVAL

SITE ADMINISTRATOR SIGNATURE: [Signature] DATE: 03/05/26

SUPERINTENDENT SIGNATURE: _____

DATE: _____ REQUEST APPROVED? Yes No

BOARD APPROVAL

APPROVED BY BOARD? Yes No DATE OF APPROVAL: _____

APPLICANT NOTIFIED? Yes No

FINANCE NOTIFIED? Yes No

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

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

Date of Application: Feb 25, 2016 Contact Name & Title: melanie Shaw ^{CURD} Rec Director

Purpose or Use: Spring Youth Rec Basketball

Expected Attendance: 20+ students Open to public? YES NO N/A

Will admission be collected? YES NO N/A If yes, amount per person: _____

If yes, for what purpose will net proceeds be used? _____

If proceeds are for charitable purpose: _____

Facility Desired? YES NO (Organization Name) If yes, name of school: Highschool Basketball courts
outdoors indoors if/when

Circle any/all that apply: Cafeteria, Multi-Purpose Room _____, Gymnasium, available
(Specify)

Specific Classroom _____, Other _____
(Specify) (Specify)

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

Specify date(s) and time(s) of use: March 3 - April 1st

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

Name of Organization: Cuyama Valley Rec.
(Please Print)

Address: 4885 Primero

City/State/Zip: New Cuyama Ca 93252

Phone Number: 805-498 4097

Email: Cuyamarec.melanie@gmail

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

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

Signed: Melanie Shaw

Date Signed: February 25, 2016

DISTRICT APPROVAL	
Facilities/Equipment available?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Application Approved?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Authorized Signature:	_____
Print:	_____
Date of Approval:	_____
Notes:	_____ _____

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
in accordance with AB 1200 (Chapter 1213/Statutes 1991), AB 2756 (Chapter 52/Statutes 2004), GC 3547.5

Name of School District: Cuyama Joint Unified School District
Name of Unit: CSEA
Certificated, Classified, Other: Classified

The proposed agreement covers the period beginning: July 1, 2023 and ending: June 30, 2026
(date) (date)

If this agreement is part of a multi-year agreement, indicate all fiscal years covered by the agreement.
Enter the on-schedule % increase for each fiscal year. (Do not report off-schedule increases in this section)

Fiscal Year	2025-26	2026-27	2027-28
% Increase	1.00%	0.00%	0.00%

The Governing Board will act upon this agreement on: 03/12/26
(date)

Budget Revisions to be adopted by: (no later than 45 days after approval) 04/26/26
(date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Bargaining Unit Compensation Fund 01- General Fund		Fiscal Impact of Proposed Agreement (Complete Years 2 and 3 for ongoing costs, multiyear and overlapping agreements)			
		Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
1.	Salary Schedule On-Schedule cumulative increase	\$ 377,106	3,771.06 1.00%	3,771.06 0.99%	3,771.06 0.98%
2.	Step & Column Increase or decrease in the cost of step & column as a result of the settlement			8,226.45	8,731.45
3.	Other Compensation Stipends, Off-schedule payments, Longevity, Overtime, Differential, one-time bonuses, etc.	\$ 18,663	21,962.63 117.68%	4,418.53 10.88%	186.63 0.41%
4.	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.	\$ 128,541	\$ 8,672 6.75%	\$ 2,793 2.04%	\$ 1,354 0.97%
5.	Health/Welfare Plans	\$ 41,303	- 0.00%	- 0.00%	- 0.00%
6.	Total Bargaining Unit Compensation Add Items 1 through 5 to equal 6	\$ 565,613	\$ 34,406 6.08%	\$ 19,209 3.20%	\$ 14,043 2.27%
7.	Total Number of Bargaining Unit Employees (Use FTEs if appropriate)	10.84			
8.	Total Compensation Average Cost per Bargaining Unit Employee	\$ 52,178	\$ 3,174 6.08%	\$ 1,772 3.20%	\$ 1,295 2.27%

Is the district settling with additional bargaining unit(s) or unrepresented at this time? Yes

Impact on Other Funds (Click buttons below to unhide p. 4 for the fund)

Will this agreement have an impact on any other funds?	Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
No	Adult Education Fund			
No	Child Development Fund			
Yes	Cafeteria Fund	54,104	543	543
No	Other Enterprise Fund			
No	Other Fund			

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT

in accordance with AB 1200 (Chapter 1213/Statutes 1991), AB 2756 (Chapter 52/Statutes 2004), GC 3547.5

If the district is approving a settlement with a second unit or unrepresented at this time, place a "Y" in H3, otherwise indicate N/A here:

Name of School District: Cuyama Joint Unified School District
 Name of Unit: Unrepresented
 Certificated, Classified, Other: Other

The proposed agreement covers the period beginning: July 1, 2025 and ending: June 30, 2026
 (date) (date)

If this agreement is part of a multi-year agreement, indicate all fiscal years covered by the agreement.
 Enter the on-schedule % increase for each fiscal year. (Do not report off-schedule increases in this section)

Fiscal Year	2025-26	2026-27	2027-28
% Increase	1.00%	0.00%	0.00%

The Governing Board will act upon this agreement on: 03/12/26
 (date)

Budget Revisions to be input by: (no later than 45 days after approval) 04/26/26
 (date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Bargaining Unit Compensation Fund 01- General Fund		Fiscal Impact of Proposed Agreement (Complete Years 2 and 3 for ongoing costs, multiyear and overlapping agreements)			
		Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
1.	Salary Schedule On-Schedule cumulative increase	\$ 349,997	3,499.97 1.00%	3,499.97 0.99%	3,499.97 0.98%
2.	Step & Column Increase or decrease in the cost of step & column as a result of the settlement			2,277.55	2,362.39
3.	Other Compensation Stipends, Off-schedule payments, Longevity, Overtime, Differential, one-time bonuses, etc.		17,675.00	-	-
4.	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.		\$ 6,310 0.00%	\$ 1,218 0.00%	\$ 1,400 0.00%
5.	Health/Welfare Plans	\$ 31,457	0.00%	0.00%	0.00%
6.	Total Bargaining Unit Compensation Add Items 1 through 5 to equal 6	\$ 381,454	\$ 27,485 7.21%	\$ 6,996 1.71%	\$ 7,262 1.75%
7.	Total Number of Bargaining Unit Employees (Use FTEs if appropriate)	3.81			
8.	Total Compensation Average Cost per Bargaining Unit Employee	\$ 100,040	\$ 7,208 7.21%	\$ 1,835 1.71%	\$ 1,905 1.75%

Impact on Other Funds (unhide page 4s using buttons on bottom of page 1a)

Will this agreement have an impact on any other funds?	Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
No Adult Education Fund				
No Child Development Fund				
Yes Cafeteria Fund	41,163	411	426	441
No Other Enterprise Fund				
No Other Fund				

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
in accordance with AB 1200 (Chapter 1213/Statutes 1991), AB 2756 (Chapter 52/Statutes 2004), GC 3547.5
If the district is approving a settlement with a third unit or unrepresented at this time, place a "Y" in H3, otherwise indicate N/A here:

Name of School District: Cuyama Joint Unified School District
Name of Bargaining Unit: _____
Certificated, Classified, Other: _____

The proposed agreement covers the period beginning: _____ and ending: _____
(date) (date)

If this agreement is part of a multi-year agreement, indicate all fiscal years covered by the agreement. Enter the on-schedule % increase for each fiscal year. (Do not report off-schedule increases in this section)

Fiscal Year	2025-26	2026-27	2027-28
% Increase			

The Governing Board will act upon this agreement on: _____
(date)

Budget Revisions to be input by: (no later than 45 days after approval) _____
(date)

Note: This form, along with a copy of the proposed agreement, must be submitted to the County Office at least ten (10) working days prior to the date the Governing Board will take action.

A. Proposed Change in Compensation

Bargaining Unit Compensation Fund 01- General Fund		Fiscal Impact of Proposed Agreement (Complete Years 2 and 3 for ongoing costs, multiyear and overlapping agreements)			
		Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
1.	Salary Schedule On-Schedule cumulative increase		-	-	-
2.	Step & Column Increase or decrease in the cost of step & column as a result of the settlement				
3.	Other Compensation Stipends, Off-schedule payments, Longevity, Overtime, Differential, one-time bonuses, etc.				
4.	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.		0.00%	0.00%	0.00%
5.	Health/Welfare Plans				
6.	Total Bargaining Unit Compensation Add Items 1 through 5 to equal 6	\$ -	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%
7.	Total Number of Bargaining Unit Employees (Use FTEs if appropriate)				
8.	Total Compensation Average Cost per Bargaining Unit Employee	\$ -	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%

Impact on Other Funds (unhide page 4s using buttons on bottom of page 1a)

Will this agreement have an impact on any other funds?		Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
Y/N	Adult Education Fund				
Y/N	Child Development Fund				
Y/N	Cafeteria Fund				
Y/N	Other Enterprise Fund				
Y/N	Other Fund				

PUBLIC DISCLOSURE OF PROPOSED COLLECTIVE BARGAINING AGREEMENT
in accordance with AB 1200 (Chapter 1213/Statutes 1991), AB 2756 (Chapter 52/Statutes 2004), GC 3547.5

Name of School District: Cuyama Joint Unified School District

Total of all costs entered in Page 1a - Page 1c

A. Total Proposed Change in Compensation

Bargaining Unit Compensation Fund 01- General Fund		Fiscal Impact of Proposed Agreement (Complete Years 2 and 3 for ongoing costs, multiyear and overlapping agreements)			
		Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
1.	Salary Schedule On-Schedule increase	\$ 727,103	7,271.03	7,271.03	7,271.03
			1.00%	0.99%	0.98%
2.	Step & Column Increase or decrease in the cost of step & column as a result of the settlement	\$ -	-	10,504.00	11,093.84
3.	Other Compensation Stipends, Off-schedule payments, Longevity, Overtime, Differential, one-time bonuses, etc.	\$ 18,663	39,637.63	4,418.53	186.63
			212.39%	7.58%	0.30%
4.	Statutory Benefits - STRS, PERS, FICA, WC, UI, Medicare, etc.	\$ 128,541	\$ 14,982	\$ 4,011	\$ 2,754
			11.66%	2.79%	1.87%
5.	Health/Welfare Plans	\$ 72,760	-	-	-
			0.00%	0.00%	0.00%
6.	Total Bargaining Unit Compensation Add Items 1 through 5 to equal 6	\$ 947,067	\$ 61,891	\$ 26,204	\$ 21,305
			6.54%	2.60%	2.06%
7.	Total Number of Bargaining Unit Employees (Use FTEs if appropriate)	14.65			
8.	Total Compensation Average Cost per Bargaining Unit Employee	\$ 64,633	\$ 4,224	\$ 1,788	\$ 1,454
			6.54%	2.60%	2.06%

Impact on Other Funds

Will this agreement have an impact on any other funds?	Annual Cost Prior to Proposed Settlement	Year 1 Increase/(Decrease) 2025-26	Year 2 Increase/(Decrease) 2026-27	Year 3 Increase/(Decrease) 2027-28
Adult Education Fund	-	-	-	-
Child Development Fund	-	-	-	-
Cafeteria Fund	95,267	954	969	984
Other Enterprise Fund	-	-	-	-
Other Fund	-	-	-	-

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District

9. Provide a brief narrative of the proposed change in compensation, including percentage change(s), effective date(s), and other comments and explanations as necessary.

A 1% on-schedule salary increase (including the Superintendent) and a 5% off-schedule increase, to be funded primarily with one-time funds.

10. Were any additional steps, columns, or ranges added to the salary schedules? (If yes, please explain.)

No

B. Proposed Negotiated Changes in Non-Compensation items (class size adjustments, staff development days, teacher prep time, etc.)

None

C. What are the specific impacts on instructional and support programs to accommodate the settlement? Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

The district will continue to right-size staffing as enrollment declines.

Will the increase in costs as a result of the agreement necessitate budget reductions in the current or subsequent two fiscal years?

YES NO

If yes, please specify the amount of the budget reductions necessary for each fiscal year

2025-26

2026-27

2027-28

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District
CSEA

D. What contingency language is included in the proposed agreement (e.g., reopeners, etc.)?

None

E. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.

None

F. Source of Funding for Proposed Agreement:

1. Current Year

LCFF and unrestricted reserves for stipend.

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years?

LCFF

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

This is a 3 year agreement, (2023-2024, 2024-2025, 2025-2026) ends June 30, 2026.

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT(S) ON CURRENT YEAR OPERATING BUDGET

Unrestricted General Fund

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of xxxxxx)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ 3,284,240			\$ 3,284,240
Federal Revenue 8100-8299	\$ -			\$ -
Other State Revenue 8300-8599	\$ 39,202			\$ 39,202
Other Local Revenue 8600-8799	\$ 226,013			\$ 226,013
TOTAL REVENUES	\$ 3,549,454		\$ -	\$ 3,549,454
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 928,336	\$ 8,168	\$ 7,713	\$ 944,217
Classified Salaries 2000-2999	\$ 455,450	\$ 38,963		\$ 494,413
Employee Benefits 3000-3999	\$ 520,550	\$ 13,494	\$ 1,783	\$ 535,828
Books and Supplies 4000-4999	\$ 170,296			\$ 170,296
Services and Other Operating Expenditures 5000-5999	\$ 628,753			\$ 628,753
Capital Outlay 6000-6999	\$ 22,038			\$ 22,038
Other Outgo (excluding Indirect Costs) 7100-7299	\$ 692,115			\$ 692,115
7400-7499				
Transfers of Indirect Costs 7300-7399	\$ (83,742)			\$ (83,742)
TOTAL EXPENDITURES	\$ 3,333,795	\$ 60,625	\$ 9,496	\$ 3,403,917
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ -			\$ -
Transfers Out and Other Uses 7600-7699	\$ 118,056	\$ 1,141		\$ 119,197
Contributions 8980-8999	\$ (35,014)	\$ (855)	\$ (855)	\$ (36,724)
OPERATING SURPLUS (DEFICIT)*	\$ 62,589	\$ (62,621)	\$ (10,351)	\$ (10,383)
BEGINNING FUND BALANCE				
9791	\$ 243,953			\$ 243,953
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 306,542	\$ (62,621)	\$ (10,351)	\$ 233,570
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -			\$ -
Restricted 9740				
Committed 9750-9760	\$ -			\$ -
Assigned 9780	\$ -			\$ -
Reserve for Economic Uncertainties 9789	\$ -			\$ -
Unassigned/Unappropriated Amount 9790	\$ 306,542	\$ (62,621)	\$ (10,351)	\$ 233,570

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT(S) ON CURRENT YEAR OPERATING BUDGET

Restricted General Fund

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of xxxxxx)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ -			\$ -
Federal Revenue 8100-8299	\$ 123,273			\$ 123,273
Other State Revenue 8300-8599	\$ 731,985			\$ 731,985
Other Local Revenue 8600-8799	\$ 0			\$ 0
TOTAL REVENUES	\$ 855,258		\$ -	\$ 855,258
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 131,903		\$ 37,938	\$ 169,841
Classified Salaries 2000-2999	\$ 200,932	\$ 633		\$ 201,565
Employee Benefits 3000-3999	\$ 226,795	\$ 222	\$ 8,590	\$ 235,606
Books and Supplies 4000-4999	\$ 244,972			\$ 244,972
Services and Other Operating Expenditures 5000-5999	\$ 95,336			\$ 95,336
Capital Outlay 6000-6999	\$ 85,000			\$ 85,000
Other Outgo (excluding Indirect Costs) 7100-7299	\$ 20,852			\$ 20,852
7400-7499				
Transfers of Indirect Costs 7300-7399	\$ 73,878			\$ 73,878
TOTAL EXPENDITURES	\$ 1,079,668	\$ 855	\$ 46,527	\$ 1,127,050
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ -			\$ -
Transfers Out and Other Uses 7600-7699	\$ -			\$ -
Contributions 8980-8999	\$ 35,014	\$ 855	\$ 855	\$ 36,724
OPERATING SURPLUS (DEFICIT)*	\$ (189,396)	\$ 0	\$ (45,672)	\$ (235,068)
BEGINNING FUND BALANCE				
9791	\$ 573,335			\$ 573,335
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 383,939	\$ 0	\$ (45,672)	\$ 338,268
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -			\$ -
Restricted 9740	\$ 383,939			\$ 383,939
Committed 9750-9760				
Assigned Amounts 9780				
Reserve for Economic Uncertainties 9789				
Unassigned/Unappropriated Amount 9790	\$ -	\$ 0	\$ (45,672)	\$ (45,672)

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT(S) ON CURRENT YEAR OPERATING BUDGET

Combined General Fund

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of xxxxxx)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
LCFF Revenue 8010-8099	\$ 3,284,240		\$ -	\$ 3,284,240
Federal Revenue 8100-8299	\$ 123,273		\$ -	\$ 123,273
Other State Revenue 8300-8599	\$ 771,187		\$ -	\$ 771,187
Other Local Revenue 8600-8799	\$ 226,013		\$ -	\$ 226,013
TOTAL REVENUES	\$ 4,404,713		\$ -	\$ 4,404,713
EXPENDITURES				
Certificated Salaries 1000-1999	\$ 1,060,239	\$ 8,168	\$ 45,650	\$ 1,114,058
Classified Salaries 2000-2999	\$ 656,382	\$ 39,596	\$ -	\$ 695,978
Employee Benefits 3000-3999	\$ 747,345	\$ 13,716	\$ 10,373	\$ 771,434
Books and Supplies 4000-4999	\$ 415,268		\$ -	\$ 415,268
Services and Other Operating Expenditures 5000-5999	\$ 724,089		\$ -	\$ 724,089
Capital Outlay 6000-6999	\$ 107,038		\$ -	\$ 107,038
Other Outgo (excluding Indirect Costs) 7100-7299	\$ 712,967		\$ -	\$ 712,967
7400-7499				
Transfers of Indirect Costs 7300-7399	\$ (9,864)		\$ -	\$ (9,864)
TOTAL EXPENDITURES	\$ 4,413,464	\$ 61,480	\$ 56,023	\$ 4,530,966
OTHER FINANCING SOURCES/USES				
Transfer In and Other Sources 8900-8979	\$ -	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 118,056	\$ 1,141	\$ -	\$ 119,197
Contributions 8980-8999	\$ -	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (126,807)	\$ (62,621)	\$ (56,023)	\$ (245,451)
BEGINNING FUND BALANCE				
9791	\$ 817,289			\$ 817,289
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 690,481	\$ (62,621)	\$ (56,023)	\$ 571,837
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -	\$ -	\$ -	\$ -
Restricted 9740	\$ 383,939	\$ -	\$ -	\$ 383,939
Committed 9750-9760	\$ -	\$ -	\$ -	\$ -
Assigned 9780	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ 306,542	\$ (62,621)	\$ (56,023)	\$ 187,898

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District

G. IMPACT OF PROPOSED AGREEMENT(S) ON CURRENT YEAR OPERATING BUDGET

Fund 13 - Cafeteria Fund

Object Code	Column 1	Column 2	Column 3	Column 4
	Latest Board-Approved Budget Before Settlement (As of xxxxxx)	Adjustments as a Result of Settlement (compensation)	Other Revisions (agreement support and/or other unit agreement) Explain on Page 4i	Total Revised Budget (Columns 1+2+3)
REVENUES				
Federal Revenue 8100-8299	\$ 153,000			\$ 153,000
Other State Revenue 8300-8599	\$ 35,000			\$ 35,000
Other Local Revenue 8600-8799	\$ 2,055			\$ 2,055
TOTAL REVENUES	\$ 190,055		\$ -	\$ 190,055
EXPENDITURES				
Certificated Salaries 1000-1999	\$ -			\$ -
Classified Salaries 2000-2999	\$ 93,281	\$ 845		\$ 94,126
Employee Benefits 3000-3999	\$ 32,218	\$ 296		\$ 32,514
Books and Supplies 4000-4999	\$ 150,250			\$ 150,250
Services and Other Operating Expenditures 5000-5999	\$ 3,350			\$ 3,350
Capital Outlay 6000-6999	\$ -			\$ -
Other Outgo (excluding Indirect Costs) 7100-7299	\$ -			\$ -
Transfers of Indirect Costs 7300-7399	\$ 9,864			\$ 9,864
TOTAL EXPENDITURES	\$ 288,964	\$ 1,141	\$ -	\$ 290,104
OTHER FINANCING SOURCES/USES				
Transfers In and Other Sources 8900-8979	\$ 118,056	\$ 1,141		\$ 119,197
Transfers Out and Other Uses 7600-7699	\$ -			\$ -
OPERATING SURPLUS (DEFICIT)*	\$ 19,148	\$ 0	\$ -	\$ 19,148
BEGINNING FUND BALANCE	\$ 2,071			\$ 2,071
Audit Adjustments/Other Restatements 9793/9795	\$ -			\$ -
ENDING FUND BALANCE	\$ 21,219	\$ 0	\$ -	\$ 21,219
COMPONENTS OF ENDING FUND BALANCE:				
Nonspendable 9711-9719	\$ -			\$ -
Restricted 9740	\$ 20,527			\$ 20,527
Committed 9750-9760	\$ -			\$ -
Assigned 9780	\$ 692			\$ 692
Reserve for Economic Uncertainties 9789	\$ -			\$ -
Unassigned/Unappropriated Amount 9790	\$ -	\$ 0	\$ -	\$ 0

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts in Columns 1 and 4 must be positive

Public Disclosure of Proposed Collective Bargaining Agreement

Explanations for Column 3 "Other Revisions" entered on Pages 4a through 4h:

Page 4a: Unrestricted General Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ 9,496	
Other Financing Sources/Uses	\$ (855)	

Page 4b: Restricted General Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ 46,527	
Other Financing Sources/Uses	\$ 855	

Page 4d: Fund 11 - Adult Education Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4e: Fund 12 - Child Development Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4f: Fund 13/61 - Cafeteria Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4g: Fund 63 - Other Enterprise Fund	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Page 4h: Other	Amount	Explanation
Revenues	\$ -	
Expenditures	\$ -	
Other Financing Sources/Uses	\$ -	

Additional Comments:



4.27501E+13 11

Public Disclosure of Proposed Collective Bargaining Agreement

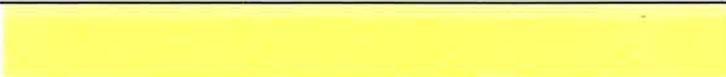
Cuyama Joint Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Unrestricted General Fund MYP

Object Code	2025-26	2026-27	2027-28
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ 3,284,240	\$ 3,421,032	\$ 3,479,938
Federal Revenue 8100-8299	\$ -	\$ -	\$ -
Other State Revenue 8300-8599	\$ 39,202	\$ 37,305	\$ 34,780
Other Local Revenue 8600-8799	\$ 226,013	\$ 194,674	\$ 193,601
TOTAL REVENUES	\$ 3,549,454	\$ 3,653,011	\$ 3,708,319
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 944,217	\$ 946,862	\$ 951,138
Classified Salaries 2000-2999	\$ 494,413	\$ 495,486	\$ 511,786
Employee Benefits 3000-3999	\$ 535,828	\$ 608,815	\$ 638,756
Books and Supplies 4000-4999	\$ 170,296	\$ 169,087	\$ 169,087
Services and Other Operating Expenditures 5000-5999	\$ 628,753	\$ 610,046	\$ 611,352
Capital Outlay 6000-6999	\$ 22,038	\$ 122,038	\$ 122,038
Other Outgo (excluding Indirect Costs) 7100-7299	\$ 692,115	\$ 692,115	\$ 692,115
7400-7499			
Transfers of Indirect Costs 7300-7399	\$ (83,742)	\$ (85,112)	\$ (82,831)
Other Adjustments			
TOTAL EXPENDITURES	\$ 3,403,917	\$ 3,559,337	\$ 3,613,441
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 119,197	\$ 119,220	\$ 119,243
Contributions 8980-8999	\$ (36,724)	\$ (27,657)	\$ (30,015)
OPERATING SURPLUS (DEFICIT)*	\$ (10,383)	\$ (53,203)	\$ (54,380)
BEGINNING FUND BALANCE 9791	\$ 243,953	\$ 233,570	\$ 180,367
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 233,570	\$ 180,367	\$ 125,987
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ -		
Restricted 9740			
Committed 9750-9760	\$ -	\$ -	\$ -
Assigned 9780	\$ -		
Reserve for Economic Uncertainties 9789	\$ -		
Unassigned/Unappropriated Amount 9790	\$ 233,570	\$ 180,367	\$ 125,987

***Enter Explanation for Other Adjustments:**



*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Restricted General Fund MYP

Object Code	2025-26	2026-27	2027-28
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ -	\$ -	\$ -
Federal Revenue 8100-8299	\$ 123,273	\$ 123,273	\$ 123,273
Other State Revenue 8300-8599	\$ 731,985	\$ 845,022	\$ 844,039
Other Local Revenue 8600-8799	\$ 0	\$ 1,705	\$ 1,705
TOTAL REVENUES	\$ 855,258	\$ 970,000	\$ 969,017
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 169,841	\$ 130,287	\$ 132,694
Classified Salaries 2000-2999	\$ 201,565	\$ 207,462	\$ 214,031
Employee Benefits 3000-3999	\$ 235,606	\$ 261,042	\$ 265,575
Books and Supplies 4000-4999	\$ 244,972	\$ 249,584	\$ 249,564
Services and Other Operating Expenditures 5000-5999	\$ 95,336	\$ 18,973	\$ (6,266)
Capital Outlay 6000-6999	\$ 85,000	\$ 25,000	\$ 25,000
Other Outgo (excluding Indirect Costs) 7100-7299 7400-7499	\$ 20,852	\$ 20,852	\$ 20,852
Transfers of Indirect Costs 7300-7399	\$ 73,878	\$ 85,204	\$ 83,043
Other Adjustments			
TOTAL EXPENDITURES	\$ 1,127,050	\$ 998,403	\$ 984,494
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ -	\$ -	\$ -
Contributions 8980-8999	\$ 36,724	\$ 27,657	\$ 30,015
OPERATING SURPLUS (DEFICIT)*	\$ (235,068)	\$ (746)	\$ 14,538
BEGINNING FUND BALANCE			
9791	\$ 573,335	\$ 338,268	\$ 337,521
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 338,268	\$ 337,521	\$ 352,059
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ -	\$ -	\$ -
Restricted 9740	\$ 383,939		
Committed 9750-9760			
Assigned 9780			
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ (45,672)	\$ 337,521	\$ 352,059

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

Public Disclosure of Proposed Collective Bargaining Agreement

Cuyama Joint Unified School District

H. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

Combined General Fund MYP

Object Code	2025-26	2026-27	2027-28
	Total Revised Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
REVENUES			
LCFF Revenue 8010-8099	\$ 3,284,240	\$ 3,421,032	\$ 3,479,938
Federal Revenue 8100-8299	\$ 123,273	\$ 123,273	\$ 123,273
Other State Revenue 8300-8599	\$ 771,187	\$ 882,327	\$ 878,819
Other Local Revenue 8600-8799	\$ 226,013	\$ 196,379	\$ 195,306
TOTAL REVENUES	\$ 4,404,713	\$ 4,623,011	\$ 4,677,336
EXPENDITURES			
Certificated Salaries 1000-1999	\$ 1,114,058	\$ 1,077,149	\$ 1,083,832
Classified Salaries 2000-2999	\$ 695,978	\$ 702,949	\$ 725,817
Employee Benefits 3000-3999	\$ 771,434	\$ 869,857	\$ 904,331
Books and Supplies 4000-4999	\$ 415,268	\$ 418,671	\$ 418,651
Services and Other Operating Expenditures 5000-5999	\$ 724,089	\$ 629,019	\$ 605,087
Capital Outlay 6000-6999	\$ 107,038	\$ 147,038	\$ 147,038
Other Outgo (excuding Indirect Costs) 7100-7299 7400-7499	\$ 712,967	\$ 712,967	\$ 712,967
Transfers of Indirect Costs 7300-7399	\$ (9,864)	\$ 92	\$ 212
Other Adjustments	\$ -	\$ -	\$ -
TOTAL EXPENDITURES	\$ 4,530,966	\$ 4,557,740	\$ 4,597,935
OTHER FINANCING SOURCES/USES			
Transfers In and Other Sources 8900-8979	\$ -	\$ -	\$ -
Transfers Out and Other Uses 7600-7699	\$ 119,197	\$ 119,220	\$ 119,243
Contributions 8980-8999	\$ -	\$ -	\$ -
OPERATING SURPLUS (DEFICIT)*	\$ (245,451)	\$ (53,950)	\$ (39,842)
BEGINNING FUND BALANCE 9791	\$ 817,289	\$ 571,837	\$ 517,888
Audit Adjustments/Other Restatements 9793/9795	\$ -		
ENDING FUND BALANCE	\$ 571,837	\$ 517,888	\$ 478,046
COMPONENTS OF ENDING FUND BALANCE:			
Nonspendable 9711-9719	\$ -	\$ -	\$ -
Restricted 9740	\$ 383,939	\$ -	\$ -
Committed 9750-9760	\$ -	\$ -	\$ -
Assigned 9780	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties 9789	\$ -	\$ -	\$ -
Unassigned/Unappropriated Amount 9790	\$ 187,898	\$ 517,888	\$ 478,046

*Net Increase (Decrease) in Fund Balance

NOTE: 9790 amounts must be positive

I. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

1. State Reserve Standard

		2025-26	2026-27	2027-28
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 4,650,164	\$ 4,676,961	\$ 4,717,178
b.	Less: Special Education Pass-Through Funds	\$ -	\$ -	\$ -
c.	Net Expenditures, Transfers Out, and Uses	\$ 4,650,164	\$ 4,676,961	\$ 4,717,178
d.	Projected P-2 ADA	145	139	128
e.	State Standard Minimum Reserve Percentage for this District	5.00%	5.00%	5.00%
f.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line e, or \$69,000)	\$ 232,508	\$ 233,848	\$ 235,859

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Designated for Economic Uncertainties (9789)	\$ -	\$ -	\$ -
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 233,570	\$ 180,367	\$ 125,987
c.	Special Reserve Fund (Fund 17) Budgeted Designated for Economic Uncertainties (9789)	\$ 544,000	\$ 544,000	\$ 544,000
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$ -	\$ -	\$ -
e.	Total Available Reserves	\$ 777,570	\$ 724,367	\$ 669,987
f.	Reserve for Economic Uncertainties Percentage	16.72%	15.49%	14.20%

3. Do unrestricted reserves meet the state minimum reserve amount?

2025-26	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2026-27	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
2027-28	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>

4. If no, how do you plan to restore your reserves?

5. **Does the Total Compensation Increase/(Decrease) on Page 1, Section A, #5 agree with the Total Increase/(Decrease) for all funds as a result of the settlement(s)? Please explain any variance.**

Total Compensation Increase/(Decrease) on Page 1, Section A, #5	\$	61,891
General Fund balance Increase/(Decrease), Page 4c, Column 2	\$	(62,621)
Adult Education Fund balance Increase/(Decrease), Page 4d, Column 2	\$	-
Child Development Fund balance Increase/(Decrease), Page 4e, Column 2	\$	-
Cafeteria Fund balance Increase/(Decrease), Page 4f, Column 2	\$	0
Other Fund balance Increase/(Decrease), Page 4g, Column 2	\$	-
Other Fund balance Increase/(Decrease), Page 4h, Column 2	\$	-
Total all fund balances Increase/(Decrease) as a result of the settlement(s)	\$	(62,620)

Variance \$ (729)

Variance Explanation:

6. **Will this agreement create or increase deficit financing in the current or subsequent years?**

"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If a deficit is shown below, provide an explanation and any deficit reduction plan, as necessary.

General Fund Combined	Surplus/ (Deficit)	(Deficit) %	Deficit primarily due to:
Current FY Surplus/(Deficit) before settlement(s)?	\$ (126,807)	-0.0279834	Transfer out to Fund 13
Current FY Surplus/(Deficit) after settlement(s)?	\$ (245,451)	-0.0527834	One time bonus
1st Subsequent FY Surplus/(Deficit) after settlement(s)?	\$ (53,950)	-0.0115352	Need to continue to right size staff
2nd Subsequent FY Surplus/(Deficit) after settlement(s)?	\$ (39,842)	-0.0084462	Need to continue to right size staff

Deficit Reduction Plan (as necessary):

The district has small deficit spending. The 1% slightly increased the deficit spending.

7. **Were "Other Adjustments" amount(s) entered in the multiyear projections (pages 5a and 5b) for 1st and 2nd Subsequent FY?**

"Other Adjustments" could indicate that a budget reduction plan was/is being developed to address deficit spending, and to rebuild reserves. Any amount shown below must have an explanation. If additional space is needed, attach a separate sheet, or use page 9a.

MYP	Amount	"Other Adjustments" Explanation
1st Subsequent FY Unrestricted, Page 5a	\$ -	
1st Subsequent FY Restricted, Page 5b	\$ -	
2nd Subsequent FY Unrestricted, Page 5a	\$ -	
2nd Subsequent FY Restricted, Page 5b	\$ -	

Section I, Pages 6 and 7: Impact of Proposed Agreement on Unrestricted Reserves

Any total compensation variance requires an explanation on page 7, question 5.

The causes of and plans to address deficit spending, especially for any deficit resulting from or increased by the agreement, must be addressed on page 7, question 6.

Public Disclosure of Proposed Collective Bargaining Agreement

J. CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF THE COLLECTIVE BARGAINING AGREEMENT

This certification page must be signed by the district's Superintendent and Chief Business Official at the time of public disclosure and is intended to assist the district's Governing Board in determining whether the district can meet the costs incurred under the tentative Collective Bargaining Agreement in the current and subsequent years. The absence of a certification signature or if "I am unable to certify" is checked should serve as a "red flag" to the district's Governing Board.

Summary of Financial Impact of Approving the Proposed Agreement(s)

	2025-26	2026-27	2027-28
<u>Budget Increases in Objects 1000s, 2000s, 3000s as a result of settlement (p. 1a - 1c), all funds</u>	\$ 61,891.06	\$ 26,204.20	\$ 21,305.02
<u>All Adjustments included in Disclosure</u>			
Revenues/Other Financing Sources F01	\$ -	\$ -	\$ -
Revenues/Other Financing Sources Other Funds	\$ 1,141.00		
Expenditures/Other Financing Uses F01	\$ 118,643.84	\$ 49,857.72	\$ 48,383.82
Expenditures/Other Financing Uses Other Funds	\$ 1,140.75		
<u>Projected F01 Unrestricted Surplus (Deficit)</u>	(\$10,383.40)	(\$53,203.26)	(\$54,379.88)

Budget Revisions

If the district does not adopt and submit within 45 days all of the revisions to its budget needed in the current year to meet the costs of the agreement at the time of the approval of the proposed collective bargaining agreement, the county superintendent of schools is required to issue a qualified or negative certification for the district on its next interim report.

Certifications

I hereby certify I am unable to certify

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Sections 3540.2(a) and 3547.5.

The costs incurred by the school district as a result of this agreement can be met by the district during the term of the agreement.

 District Superintendent (Signature) 1/21/2026
Date

I hereby certify I am unable to certify

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Collective Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Sections 3540.2(a) and 3547.5.

The costs incurred by the school district as a result of this agreement can be met by the district during the term of the agreement.

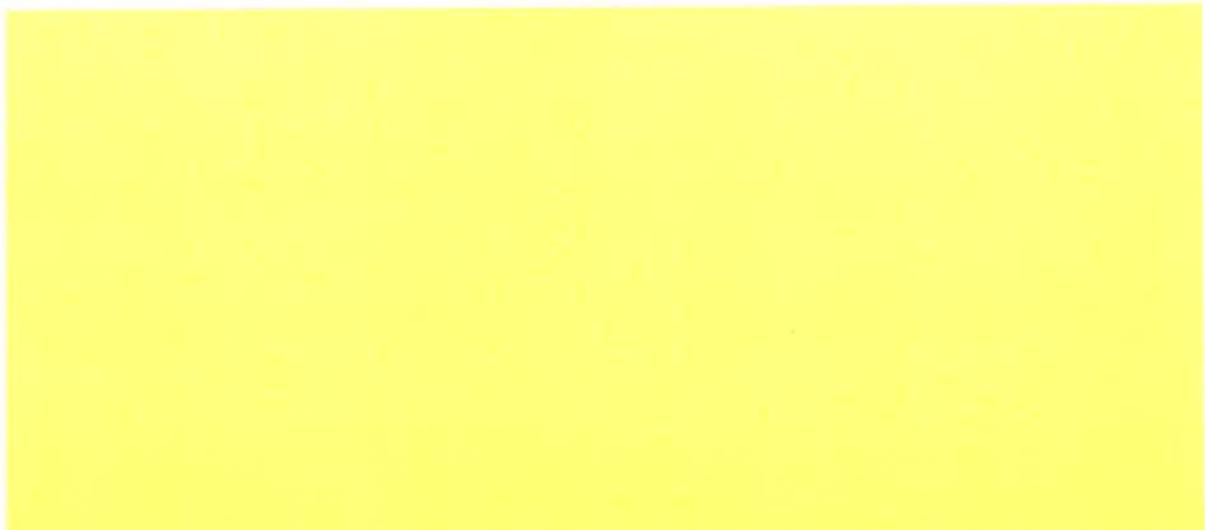
 Chief Business Official (Signature) 1/21/2026
Date

After public disclosure of the major provisions contained in this summary, the Governing Board at its meeting on 1/27/2026

took action to approve the proposed agreement with the (specify Bargaining Unit(s)): CTA

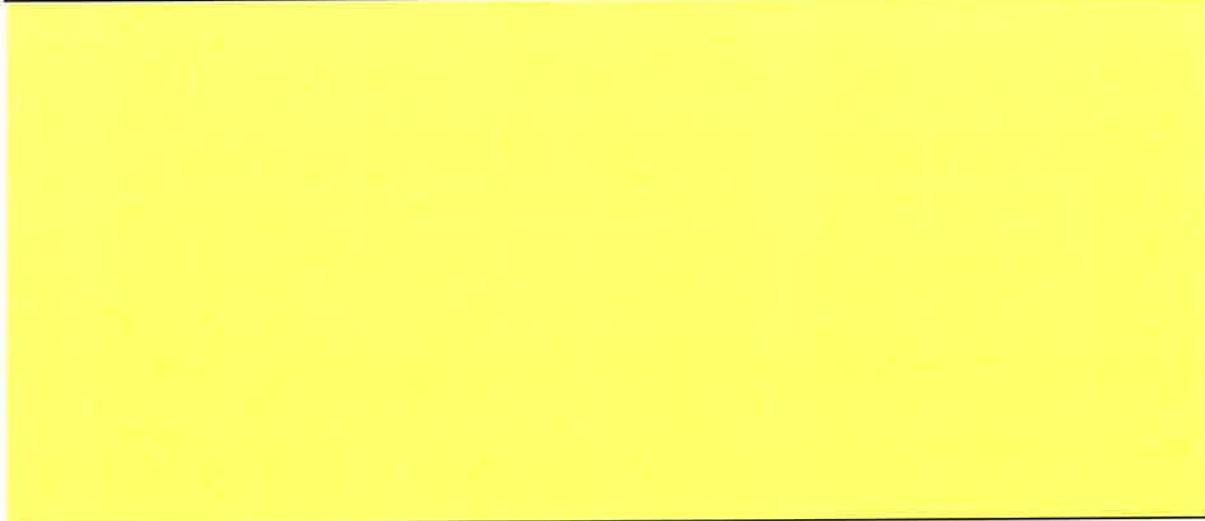
 President (or Clerk), Governing Board (Signature) 1/27/2026
Date

Assumptions and Explanations (enter or attach documentation)



The assumptions are we will continue to receive the same tier of NSS as long as we keep our Elementary's attendance up.

Concerns regarding affordability of agreement in subsequent years (if any):



Parent/Teacher Organization Contact Information (qualified or negative districts only, attach additional page if more space is needed)*

E-mail address



**Required for districts with a qualified or negative certification. Per GC 3540.2, for districts with a qualified or negative certification, the county superintendent is required to notify the school district, county board of education, district superintendent, governing board of the school district, and each parent and teacher organization of the district if, in their opinion, the agreement would endanger the fiscal well-being of the school district.*

**TENTATIVE AGREEMENT BETWEEN
CUYAMA JOINT UNIFIED SCHOOL DISTRICT**

AND

**CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION AND ITS CUYAMA CHAPTER
#288**

**SUCCESSOR NEGOTIATIONS – ARTICLE 7 – COMPENSATION AND HEALTH
BENEFITS 2025-2028**

This Tentative Agreement is entered into by and between the Cuyama Joint Unified School District (District) and California School Employees Association and its Cuyama Chapter #288 (Association) in final settlement of negotiations for a successor agreement, Article 7 – Wages and benefits for the 2025/2026 school year

The following Articles have been revised and set forth in the attachments:

Article 7 – Compensation and Health Benefits

Except as expressly set forth herein, the remainder of the Agreement shall be unchanged. This Tentative Agreement including attachments constitutes the entire agreement of the parties. All other proposals were deemed withdrawn.

This Agreement shall not be final and binding until approved by all parties.

For the District: Alfonso Gomez

For the Association: Eui Allamy

Mary Go+laugton
Diana Wilkins

Date: 2/6/2026

**ARTICLE 7
COMPENSATION AND HEALTH BENEFITS**

A. Regular Rate of Pay: The regular rate of pay for each position in the unit shall be established in accordance with the rates established for each class as provided in Appendix B and by reference incorporated as part of this Agreement.

For the ~~2022-2023~~ **2025-2026** fiscal year commencing July 1, ~~2025~~ ~~2022~~, Appendix B shall be in effect. Appendix B reflects **a one percent (1%) increase over the 2022-2023 Classified Salary Schedule** ~~the squaring of the salary schedule and an additional three percent (3%) as reflected in the attached salary schedule~~. **For the 2025-2026 school year, bargaining unit employees will receive a five percent (5.0%) off-schedule salary payment. The off-schedule salary payment will be based on the July 1, 2025 – June 30, 2026 salary schedules.**

B – G: No Changes.

H. Health and Welfare Benefits:

1. For the ~~2022-2023~~ **2025-2026** benefit plan year, the District shall provide up to \$10,000.00 for payment of the premiums for medical insurance for all eligible employees belonging to health and welfare benefit plans listed in Appendix C attached to this Agreement.
2. The District agrees to negotiate any proposed changes in benefit and/or carrier with CSEA.
3. Insurance contributions for unit members hired prior to July 1, 1995, are based on full-time employees' regular assignment of 8 hours per day, 40 hours per week, 12 months per year. Part-time employees (four hours or more) hired prior to this date will contribute a prorated share to their insurance premiums as they compare to a full-time employee's regular assignment.
4. Effective March 1996, in order for an employee to be eligible for the health and welfare benefits specified under the provisions of this article, the employee must work at least seven or more hours per day, five days per week, ten or more months per year.
5. Employees shall pay any premium costs above the District's contribution set forth in paragraph H.1.

I – L: No Changes.

OTHER MATTERS

1. The Parties agree to cooperate in preparing a final agreement that will contain the agreements set forth in this Tentative Agreement.

2. The Parties acknowledge and agree that there may be certain language clean-up of a non-substantive nature that will be corrected in the final agreement. The Parties must mutually agree to any clean-up requests or the change shall not be made.

3. The retroactive (to July 1, 2025) and off-schedule increases are available only to those unit members employed by the District on the date of the Association's ratification of this Tentative Agreement.

4. This Tentative Agreement is entered into pursuant to the provisions of Sections 3540-3549 of the California Government Code.

This Tentative Agreement is subject to ratification by the California School Employees Association Chapter #288 membership and approval by the Cuyama Joint Unified School District Board of Trustees.

Classified Salary Schedule
Cuyama Joint Unified School District
(1% form the 2022-2023 schedule)

Range	Row Labels	A	B	C	D	E	F	G	H
100	15	16.12	16.60	17.10	17.61	18.14	18.69	19.25	19.83
200	4	16.36	16.86	17.36	17.88	18.41	18.97	19.53	20.12
300	16	16.60	17.10	17.61	18.14	18.69	19.25	19.83	20.42
400	5	16.86	17.36	17.88	18.41	18.97	19.53	20.12	20.74
500	14	17.10	17.61	18.14	18.69	19.25	19.83	20.42	21.04
600	7	17.36	17.88	18.41	18.97	19.53	20.12	20.74	21.36
700	2	17.61	18.14	18.69	19.25	19.83	20.42	21.04	21.67
800	17	17.88	18.41	18.97	19.53	20.12	20.74	21.36	22.01
900	13	18.14	18.69	19.25	19.83	20.42	21.04	21.67	22.33
1000	9	18.41	18.97	19.53	20.12	20.74	21.36	22.01	22.66
1100	6	18.69	19.25	19.83	20.42	21.04	21.67	22.33	23.01
1200	1	18.97	19.53	20.12	20.74	21.36	22.01	22.66	23.35
1300	10	19.25	19.83	20.42	21.04	21.67	22.33	23.01	23.70
1400	12	19.53	20.12	20.74	21.36	22.01	22.66	23.35	24.06
1500	8	19.83	20.42	21.04	21.67	22.33	23.01	23.70	24.42
1600	11	20.12	20.74	21.36	22.01	22.66	23.35	24.06	24.79
1700	3	20.42	21.04	21.67	22.33	23.01	23.70	24.42	25.16
1800	18	20.74	21.36	22.01	22.66	23.35	24.06	24.79	25.53

Board Approved March 12, 2026



Bid Proposal for 4" METER/BACKFLOW

CUSTOMER	CUYUMA JOINT UNIFIED SCHOOL 2300 HIWAY 166 NEW CAYUMA, CA 93254 Contact: ERIC	Job 4" METER/BACKFLOW CUYAMA, CA Bid Date: 02/20/2026 Bid #: 4752512
	Sales Representative Shannon Ulrich (M) 661-316-8594 (T) 661-834-1162 Shannon.Ulrich@coreandmain.com	Core & Main 4920 Lisa Marie Ct Bakersfield, CA 93313 (T) 6618341162
CONTACT		
NOTES		



Bid Proposal for 4" METER/BACKFLOW

CUYUMA JOINT UNIFIED SCHOOL
Job Location: CUYAMA, CA
Bid Date: 02/20/2026
Core & Main Bid #: 4752512

Core & Main
4920 Lisa Marie Ct
Bakersfield, CA 93313
Phone: 6618341162
Fax: 6618341395

Table with 6 columns: Seq#, Qty, Description, Units, Price, Ext Price. Contains 15 line items and a total row.

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION.

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT.

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 3/3/2026
Quote No. Q-226972
Acct. No. 12205434
Total 11,017.20
Pricing Expires 08/02/2026

Cuyama Joint Unified School District
 2300 Highway 166
 Cuyama CA 93254
 United States

\$100 per eDynamic elective/per student - These are per student/per course enrollments and cannot be reused. Any overages will be charged at \$100 per elective/per student.

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	End Date	Qty
Cuyama Joint Unified School District	eDynamic Electives Per Enrollment Per Sem (14 day drop/add grace period)	07/31/2027	1
Cuyama Valley High School	Imagine EdgeEX with Edgenuity 9-12 Comprehensive Site License	07/31/2027	1
	Edgenuity Enhanced CTE Site License	07/31/2027	1
	Edgenuity Academic Integrity	07/31/2027	1
	PL - CW/Supp/SS Virtual Session	07/31/2027	2

Subtotal 11,017.20
Tax Total 0.00
Total 11,017.20

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Terms and Conditions of Company Services ("Terms and Conditions"). These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential and may not be shared with third parties without Imagine Learning's written consent.

Please note that the paper used in our products and the paper and components included in our science and math kits are sourced from suppliers that may become subject to tariffs. While we are actively managing our supply chain to minimize the effect of any tariffs that may be imposed, we reserve the right to apply a tariff surcharge to offset increased costs if necessary. We will provide thirty (30) days advance notice regarding the imposition of any such surcharges.

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

Cuyama Joint Unified School

District

Signature: _____
Print Name: _____
Title: _____
Date: _____

Imagine Learning Representative

Samantha Calise
Account Executive -
samantha.calise@imaginelearning.com
imaginelearning.com
(737) 304-7191
Thank you!



Imagine Edgenuity®

**California Course List
2025–2026**



Core Curriculum and Electives

English Language Arts

- English Language Arts 6
- English Language Arts 7
- English Language Arts 8
- English Language Arts 9 ^{a-g} ^H **EX**
- English Language Arts 10 ^{a-g} ^H **EX**
- English Language Arts 11/American Lit ^{a-g} ^H **EX**
- English Language Arts 12/British Lit ^{a-g} ^H **EX**
- Expository Reading and Writing ^{a-g} **EX**
- Classic Novels and Author Studies**

** Supplemental modules (can be used alongside other courses or customized into other ELA courses in place of existing novel studies)

Science

MIDDLE SCHOOL, NON-INTEGRATED

- MS Earth Science
- MS Life Science
- MS Physical Science

MIDDLE SCHOOL, INTEGRATED

- Integrated Science 6
- Integrated Science 7
- Integrated Science 8

HIGH SCHOOL, THREE-COURSE PATHWAY

- The Living Earth ^{a-g} ^H
- Chemistry in the Earth System ^{a-g} ^H
- Physics in the Universe ^{a-g} ^H

HIGH SCHOOL, FOUR-COURSE PATHWAY

- Biology ^{a-g} ^H **EX**
- Chemistry ^{a-g} ^H **EX**
- Physics ^{a-g} ^H **EX**
- Earth and Space Science ^{a-g}

Social Studies

- MS World History and Geography: Ancient Civilizations
- MS World History and Geography: Medieval and Early Modern Times
- MS United States History and Geography
- Principles of American Democracy* ^{a-g} ^H **EX**
- U.S. History and Geography ^{a-g} ^H **EX**
- World History, Culture, and Geography ^{a-g} ^H **EX**
- Ethnic Studies* ^{a-g} **EX**

Mathematics

- Math 6
- Math 7
- Math 8
- Accelerated Math 7/8
- Grade 8 Algebra I
- Grade 8 Mathematics I
- Pre-Algebra **EX**
- Supportive Algebra (year 1 of 2)
- Supportive Algebra (year 2 of 2)
- Algebra I ^{a-g} ^H **EX**
- Geometry ^{a-g} ^H **EX**
- Algebra II ^{a-g} ^H **EX**
- Pre-Calculus ^{a-g} ^H **EX**
- Mathematics I ^{a-g} ^H **EX**
- Mathematics II ^{a-g} ^H **EX**
- Mathematics III ^{a-g} ^H **EX**
- Mathematics Analysis* ^{a-g} **EX**
- Trigonometry* ^{a-g} **EX**
- Financial Math ^H ^{a-g} **EX**
- Statistics and Probability ^{a-g} **EX**

Languages Other than English

MIDDLE SCHOOL

- Spanish 1
- Spanish 2
- French 1
- French 2
- Chinese 1
- Chinese 2
- German 1
- German 2
- Latin 1
- Latin 2

HIGH SCHOOL

- Spanish I ^{a-g} ^E **EX**
- Spanish II ^{a-g} ^E **EX**
- Spanish III ^{a-g} ^E
- French I ^{a-g} ^E **EX**
- French II ^{a-g} ^E **EX**
- French III ^{a-g} ^E
- Chinese I
- Chinese II
- German I ^{a-g} ^E
- German II ^{a-g} ^E
- Latin I ^{a-g} ^E
- Latin II ^{a-g} ^E



Core Curriculum and Electives

Advanced Placement®

All AP courses except Computer Science Principles, English Literature and Composition, Environmental Science, Human Geography, and Psychology require the purchase of textbooks. Textbooks are not included and can be ordered from online booksellers.

- Biology ^{a-g}
- Calculus AB ^{a-g}
- Computer Science Principles ^{a-g}
- English Language & Composition ^{a-g}
- English Literature & Composition ^{a-g}
- Environmental Science ^{a-g}
- Human Geography ^{a-g}
- Psychology ^{a-g}
- Statistics ^{a-g}
- U.S. Government & Politics* ^{a-g}
- U.S. History ^{a-g}
- World History: Modern ^{a-g}

National Test Preparation

- ACCUPLACER®
- ACT WorkKeys®
- ACT®
- ASVAB® (Math, Verbal, Science)
- GED®
- HiSET®
- PSAT®
- SAT®

California Test Preparation

- CAA Grade 11 Math
- CAST Grade 8 Science
- CAST HS Science
- CHSPE Language
- CHSPE Mathematics
- CHSPE Reading

Health and Physical Education

HIGH SCHOOL

- Contemporary Health* ^{a-g}
- Foundations of Personal Wellness
- Lifetime Fitness (semester)*
- Lifetime Fitness (full year)
- Physical Education I
- Physical Education II

Additional Health and Fitness electives are available via Instructional Services, as detailed at the end of the course list.

General Electives

MIDDLE SCHOOL

- Digital Literacy*
- Online Learning & Digital Citizenship*
- Keyboarding and Applications*
- Middle School Computer Science

HIGH SCHOOL

- Art History I ^{a-g}
- Computer Applications – Office 2019/Office 365
- Computer Science Principles ^{a-g}
- Economics* ^{a-g} **EX**
- Environmental Science ^{a-g}
- Intro to Communications & Speech I* ^{a-g}
- Intro to Communications & Speech II* ^{a-g}
- Introduction to Computer Science ^{a-g}
- Literacy and Comprehension I ^{a-g}
- Literacy and Comprehension II ^{a-g}
- Linear Algebra* ^{a-g}
- Personal Finance* ^{a-g}
- Physical Science ^{a-g}
- Strategies for Academic Success*
- Visual Arts ^{a-g} **F**
- World and Regional Geography (semester)* ^{a-g} **EX**
- World and Regional Geography (full year) ^{a-g} **EX**

Character Education

Imagine Purpose 6-12 runs on the Imagine Edgenuity LMS and is available at an additional cost. Imagine Purpose K-5 is also available on a separate platform.

- Character & Leadership Development*
- Climate & Culture Transformation*
- College & Career Readiness*
- Mental Health & Wellness*
- Personal Development*
- Restorative Practices and Principles*
- Social & Emotional Success*
- Unlock Your Purpose*
- Trauma-Informed Living*



Ask us about Driver's Ed Online

In partnership with Aceable, Imagine Learning offers a DMV-licensed online driver's education course for students aged 14 to 17.

Exceptional Students Courses for CA

These courses, designed for high school students who are three or more grade levels behind, are priced separately by semester enrollment. ELA and math courses align with the California Core Content Connectors (CCCs), which highlight the most essential grade-level academic content and are connected to the Common Core State Standards and the Learning Progression Frameworks. Social Studies and Science courses cover the most essential CA content standards, so students are learning targeted key concepts and topics in a way that provides them with the support they need.

ENGLISH LANGUAGE ARTS

- Basic Language Arts I A* and B*
- Basic Language Arts II A* and B*
- Basic Language Arts III A* and B*
- Basic Language Arts IV A* and B*

MATHEMATICS

- Basic Algebra 1 A* and B*
- Basic Geometry A* and B*
- Basic Algebra 2 A* and B*
- Basic Statistics and Probability A* and B*

SCIENCE

- Biology Essentials A* and B*
- Chemistry Essentials A* and B*
- Earth Science Essentials A* and B*
- Physics Essentials A* and B*

SOCIAL STUDIES

- U.S. History and Geography Essentials A* and B*
- World History, Culture, and Geography Essentials A* and B*
- Government Essentials*
- Economics and Personal Finance Essentials*

Career and Technical Education

CTE Electives can be added to concurrent or site licenses for an additional cost.

Career Readiness

- Career Explorations I*
- Career Explorations II*
- Career Explorations III*
- Career Explorations
- Career Management*
- Career Planning and Development

Career Clusters

AGRICULTURE & NATURAL RESOURCES

- Agribusiness Systems* ^{a-g}
- Animal Systems* ^{a-g}
- Food Products and Processing Systems* ^{a-g}
- Introduction to Agriculture, Food, & Natural Resources* ^{a-g}
- Plant Systems* ^{a-g}
- Power, Structural, and Technical Systems* ^{a-g}

ARTS, MEDIA, & ENTERTAINMENT

- Fundamentals of Digital Media* ^{a-g}
- Intro to Careers in Arts, A/V Tech, and Communications

BUILDING & CONSTRUCTION TRADES

- Construction Careers* ^{a-g}
- Introduction to Careers in Architecture & Construction* ^{a-g}

BUSINESS & FINANCE

- Banking Services Careers* ^{a-g}
- Business Computer Information Systems
- Business English
- Business Information Management
- Business Law* ^{a-g}
- Introduction to Business and Finance ^{a-g}
- Introduction to Careers in Finance* ^{a-g}
- Keyboarding and Applications*
- Small Business Entrepreneurship ^{a-g}
- Technology and Business

EDUCATION, CHILD DEVELOPMENT, & FAMILY SERVICES

- Family and Community Services*
- Introduction to Careers in Education and Training* ^{a-g}
- Introduction to Consumer Services* ^{a-g}
- Introduction to Human Growth and Development* ^{a-g}
- Introduction to Human Services* ^{a-g}
- Personal Care Services* ^{a-g}
- Teaching and Training Careers* ^{a-g}

ENGINEERING & ARCHITECTURE

- Engineering and Design* ^{a-g}
- Engineering and Product Development* ^{a-g}
- Introduction to STEM* ^{a-g}
- Science and Mathematics in the Real World* ^{a-g}
- Scientific Discovery and Development* ^{a-g}
- Scientific Research* ^{a-g}
- STEM and Problem Solving* ^{a-g}



Career and Technical Education

CTE Electives can be added to concurrent or site licenses for an additional cost.

Career Clusters (continued)

HEALTH SCIENCE & MEDICAL TECHNOLOGY

- Careers in Allied Health* ^{a-g}
- Health, Safety, and Ethics in the Health Environment*
- Health Science Concepts ^{a-g}
- Health Science & Medical Technology ^{a-g}
- Introduction to Careers in the Health Sciences* ^{a-g}
- Medical Terminology* ^{a-g}
- Nursing: Unlimited Possibilities & Unlimited Potential* ^{a-g}
- Nursing Assistant ^{a-g}
- Pharmacy Technician ^{a-g}
- Physicians, Pharmacists, Dentists, Veterinarians, and Other Doctors* ^{a-g}
- Public Health: Discovering the Big Pictures in Health Care* ^{a-g}
- Therapeutics: The Art of Restoring and Maintaining Wellness* ^{a-g}

HOSPITALITY, TOURISM & RECREATION

- Food Safety and Sanitation* ^{a-g}
- Marketing and Sales for Tourism and Hospitality* ^{a-g}
- Planning Meetings and Special Events*
- Sustainable Service Management for Hospitality & Tourism* ^{a-g}
- Transportation and Tours for the Traveler* ^{a-g}

INFORMATION & COMMUNICATION TECHNOLOGIES

- Computer Science Principles
- Fundamentals of Computer Systems* ^{a-g}
- Fundamentals of Programming and Software Development* ^{a-g}
- Information and Communication Technology ^{a-g}
- Introduction to Computer Science
- Introduction to Information Technology Support & Services* ^{a-g}
- Introduction to Network Systems* ^{a-g}
- Network System Design* ^{a-g}
- New Applications: Web Development in the 21st Century* ^{a-g}
- Software Development Tools* ^{a-g}

MARKETING, SALES, & SERVICES

- Careers in Marketing Research* ^{a-g}

PUBLIC SERVICES

- Corrections: Policies and Procedures* ^{a-g}
- Fire and Emergency Services*
- Forensics: Using Science to Solve a Mystery* ^{a-g}
- Introduction to Careers in Government and Public Administration* ^{a-g}
- Introduction to Law, Public Safety, Corrections, & Security*
- Law Enforcement Field Services* ^{a-g}
- Legal Services* ^{a-g}
- Security and Protective Services*

TRANSPORTATION

- Careers in Logistics Planning and Management Services* ^{a-g}
- Introduction to Careers in Transportation, Distribution, and Logistics* ^{a-g}



Subscription-based Electives

Career and Elective Courses by eDynamic Learning

Imagine Edgenuity offers a suite of eDynamic Learning electives on a subscription basis, allowing students to pursue a large range of interests in language arts, creative arts, STEM, and CTE. These electives are priced separately by enrollment.

MIDDLE SCHOOL ELECTIVES

- Middle School 2D Studio Art 1A* ^{a-g}
- Middle School 2D Studio Art 1B* ^{a-g}
- Middle School Coding 1A*
- Middle School Coding 1B*
- Middle School Digital Art & Design 1A* ^{a-g}
- Middle School Digital Art & Design 1B* ^{a-g}
- Middle School Exploring Business*
- Middle School Exploring Health Science*
- Middle School Exploring Information Technology*
- Middle School Exploring Music 1A* ^{a-g F}
- Middle School Exploring Music 1B* ^{a-g F}
- Middle School Game Design 1A*
- Middle School Game Design 1B*
- Middle School Journalism 1A* ^{a-g}
- Middle School Journalism 1B* ^{a-g}
- Middle School Photography 1A* ^{a-g}
- Middle School Photography 1B* ^{a-g}
- Middle School Robotics 1A*
- Middle School Robotics 1B*
- Middle School Tech Apps: Grade 6*
- Middle School Tech Apps: Grade 7*
- Middle School Tech Apps: Grade 8*

HIGH SCHOOL ELECTIVES

- American Sign Language 1A* ^{a-g E}
- American Sign Language 1B* ^{a-g E}
- American Sign Language 2A* ^{a-g E}
- American Sign Language 2B* ^{a-g E}
- American Sign Language 3A* ^{a-g E}
- American Sign Language 3B* ^{a-g E}
- Anthropology 1* ^{a-g}
- Anthropology 2* ^{a-g}
- Archaeology* ^{a-g}
- Black History in America 1A* ^{a-g}
- Black History in America 1B* ^{a-g}
- Creative Writing: Unleashing the Core of Your Imagination* ^{a-g}
- Gothic Literature* ^{a-g}
- History of the Holocaust* ^{a-g}
- Lord of the Rings: An Exploration of the Films and Their Literary Influences*
- Mythology & Folklore* ^{a-g}
- Personal Psychology 1* ^{a-g}
- Personal Psychology 2* ^{a-g}
- Philosophy* ^{a-g}
- Social Problems 1* ^{a-g}
- Social Problems 2* ^{a-g}
- Sociology 1* ^{a-g}
- Sociology 2* ^{a-g}

- Theater, Cinema, Film Production 1A*
- Theater, Cinema, Film Production 1B*
- Women's Studies*
- World Religions* ^{a-g}

AGRICULTURE, FOOD, & NATURAL RESOURCES

- Agriscience 1* ^{a-g}
- Agriscience 2A* ^{a-g}
- Agriscience 2B* ^{a-g}
- Biotechnology 1A* ^{a-g}
- Biotechnology 1B* ^{a-g}
- Forestry & Natural Resources* ^{a-g}
- Principles of Agriculture, Food, and Natural Resources* ^{a-g}
- Veterinary Science* ^{a-g}

ARTS, AUDIO/VIDEO TECHNOLOGY, & COMMUNICATIONS

- 3D Modeling 1A*
- 3D Modeling 1B*
- Animation 1A* ^{a-g}
- Animation 1B* ^{a-g}
- Digital Design 1A*
- Digital Design 1B*
- Digital Media Fundamentals 1A*
- Digital Media Fundamentals 1B*
- Digital Photography 1A* ^{a-g}
- Digital Photography 1B* ^{a-g}
- Digital Photography 2* ^{a-g}
- Journalism 1A* ^{a-g}
- Journalism 1B* ^{a-g}
- Music Appreciation* ^{a-g}
- Public Speaking 1A* ^{a-g}
- Public Speaking 1B* ^{a-g}
- Social Media* ^{a-g}

BUSINESS MANAGEMENT & ADMINISTRATION

- Accounting 1A*
- Accounting 1B*
- Business Information Management 1A*
- Business Information Management 1B*
- Business Law 1A*
- Business Law 1B*
- Human Resource Management 1A*
- Human Resource Management 1B*
- International Business* ^{a-g}
- Legal Admin Specialist 1A*
- Legal Admin Specialist 1B*
- Management 1A*
- Management 1B*

- Medical Office Administration 1A*
- Medical Office Administration 1B*
- Office Administration 1A*
- Office Administration 1B*
- Principles of Business, Marketing, and Finance 1A*
- Principles of Business, Marketing, and Finance 1B*

EDUCATION & TRAINING

- Child Development 1A*
- Child Development 1B*
- Early Childhood Education 1A* ^{a-g}
- Early Childhood Education 1B* ^{a-g}
- Real World Parenting* ^{a-g}

ENERGY

- Renewable Technologies 1A* ^{a-g}
- Renewable Technologies 1B* ^{a-g}

HEALTH

- Allied Health Assistant 1A*
- Allied Health Assistant 1B*
- Anatomy and Physiology 1A* ^{a-g}
- Anatomy and Physiology 1B* ^{a-g}
- Biotechnician 1A*
- Biotechnician 1B*
- Biotechnician 2A*
- Biotechnician 2B*
- Dental Assistant 1A*
- Dental Assistant 1B*
- Dental Assistant 2A*
- Dental Assistant 2B*
- EKG Technician 1A*
- EKG Technician 1B*
- Emergency Medical Responder 1A*
- Emergency Medical Responder 1B*
- Medical Assistant 1A*
- Medical Assistant 1B*
- Medical Diagnostic Technology 1B*
- Medical Lab Assisting 1A*
- Medical Lab Assisting 1B*
- Medical Lab Assisting 2A*
- Medical Lab Assisting 2B*
- Sports Medicine 1A*
- Sports Medicine 1B*
- Sports Medicine 2A*
- Sports Medicine 2B*

HOSPITALITY & TOURISM

- Culinary Arts 1A* ^{a-g}
- Culinary Arts 1B* ^{a-g}



- Culinary Arts 2* ^{a-g}
- Hospitality & Tourism 1* ^{a-g}
- Hospitality & Tourism 2A* ^{a-g}
- Hospitality & Tourism 2B* ^{a-g}
- Hotel Management 1A*
- Hotel Management 1B*
- Restaurant Management* ^{a-g}

HUMAN SERVICES

- Cosmetology 1* ^{a-g}
- Cosmetology 2*
- Cosmetology 3A*
- Cosmetology 3B*
- Fashion Design* ^{a-g}
- Interior Design* ^{a-g}
- Nutrition & Wellness* ^{a-g}
- Peer Counseling* ^{a-g}

INFORMATION TECHNOLOGY

- Advanced Networking 1A*
- Advanced Networking 1B*
- Computer Maintenance 1A*
- Computer Maintenance 1B*
- Cybersecurity 1A* ^{a-g}
- Cybersecurity 1B* ^{a-g}
- Digital Media Web Design 2A*

- Digital Media Web Design 2B*
- Foundations of Game Design 1A* ^{a-g}
- Foundations of Game Design 1B* ^{a-g}
- Game Design 2A*
- Game Design 2B*
- Game Design for Chromebooks 1A*
- Game Design for Chromebooks 1B*
- Network Security Fundamentals 1A*
- Network Security Fundamentals 1B*
- Operational Cybersecurity 1A*
- Operational Cybersecurity 1B*
- Principles of Information Technology 1A*
- Principles of Information Technology 1B*
- Web Development 2A*
- Web Development 2B*

LAW, PUBLIC SAFETY, CORRECTIONS, & SECURITY

- Careers in Criminal Justice 1A* ^{a-g}
- Careers in Criminal Justice 1B* ^{a-g}
- Criminology* ^{a-g}
- Military Careers* ^{a-g}
- Law & Order* ^{a-g}
- National Security* ^{a-g}
- Principles of Public Service* ^{a-g}

MANUFACTURING

- Manufacturing 1A*
- Manufacturing 1B*

MARKETING

- Advertising and Sales Promotion* ^{a-g}
- Digital Marketing 1A*
- Digital Marketing 1B*
- Marketing 2A*
- Marketing 2B*
- Marketing Foundations 1A*
- Marketing Foundations 1B*
- Professional Sales and Promotion 1A*
- Professional Sales and Promotion 1B*
- Sports & Entertainment Marketing* ^{a-g}

SCIENCE, TECHNOLOGY, ENGINEERING, & MATHEMATICS (STEM)

- Applied Engineering 1A*
- Applied Engineering 1B*
- Astronomy 1A* ^{a-g}
- Astronomy 1B* ^{a-g}
- Concepts of Engineering & Technology* ^{a-g}
- Forensics 1A: Introduction*
- Forensics 1B: The Science of Crime*
- Forensics Science 1* ^{a-g}
- Forensics Science 2* ^{a-g}
- Great Minds in Science* ^{a-g}
- Marine Science 1A* ^{a-g}
- Marine Science 1B* ^{a-g}
- Robotics 1A* ^{a-g}
- Robotics 1B* ^{a-g}
- Robotics 2A* ^{a-g}
- Robotics 2B* ^{a-g}

Health and Fitness Electives

Imagine Learning partners with Carone Learning to offer an extensive catalog of one-semester health and fitness electives through our Instructional Services group. These courses are priced separately by enrollment.

TO LEARN MORE ABOUT IMAGINE LEARNING'S INSTRUCTIONAL SERVICES OFFERING, PLEASE VISIT

<https://www.imaginelearning.com/services/instructional-services/6-12-certified-teaching-services/>

- | | | |
|--|--|---|
| <ul style="list-style-type: none"> <input type="checkbox"/> Adaptive PE* <input type="checkbox"/> Advanced PE 1 & 2 <input type="checkbox"/> Comprehensive PE* <input type="checkbox"/> Credit Recovery Health* <input type="checkbox"/> Credit Recovery PE 1 & 2 <input type="checkbox"/> Drugs & Alcohol* <input type="checkbox"/> Exercise Science* <input type="checkbox"/> Family & Consumer Science* <input type="checkbox"/> Family Living* <input type="checkbox"/> First Aid & Safety* <input type="checkbox"/> Fitness Fundamentals 1 & 2 | <ul style="list-style-type: none"> <input type="checkbox"/> Flexibility Training* <input type="checkbox"/> Group Sports* <input type="checkbox"/> Health & Personal Wellness* <input type="checkbox"/> Health Careers* <input type="checkbox"/> Individual Sports* <input type="checkbox"/> Intro to Coaching* <input type="checkbox"/> Life Skills* <input type="checkbox"/> Lifetime & Leisure Sports <input type="checkbox"/> Middle School Fitness Basics 1 & 2 <input type="checkbox"/> Middle School Health* <input type="checkbox"/> Middle School Intro to Group Sports 1 & 2 | <ul style="list-style-type: none"> <input type="checkbox"/> Middle School Intro to Individual Sports 1 & 2 <input type="checkbox"/> Outdoor Sports* <input type="checkbox"/> Personal Health and Fitness* <input type="checkbox"/> Personal Training Career Prep* <input type="checkbox"/> Personal Training Concepts <input type="checkbox"/> Running* <input type="checkbox"/> Sports Officiating* <input type="checkbox"/> Strength Training* <input type="checkbox"/> Walking Fitness* |
|--|--|---|

Notes

- * One-semester course
- ^{a-g} California a-g approved
- ^E Approved as category E-Languages Other Than English
- ^F Approved as category F-Visual And Performing Arts
- ^H Also available for honors
- EX** Courses marked with **EX** are available in both EdgeEX and non-EdgeEX versions. Courses marked with **EX only** are available only in EdgeEX.

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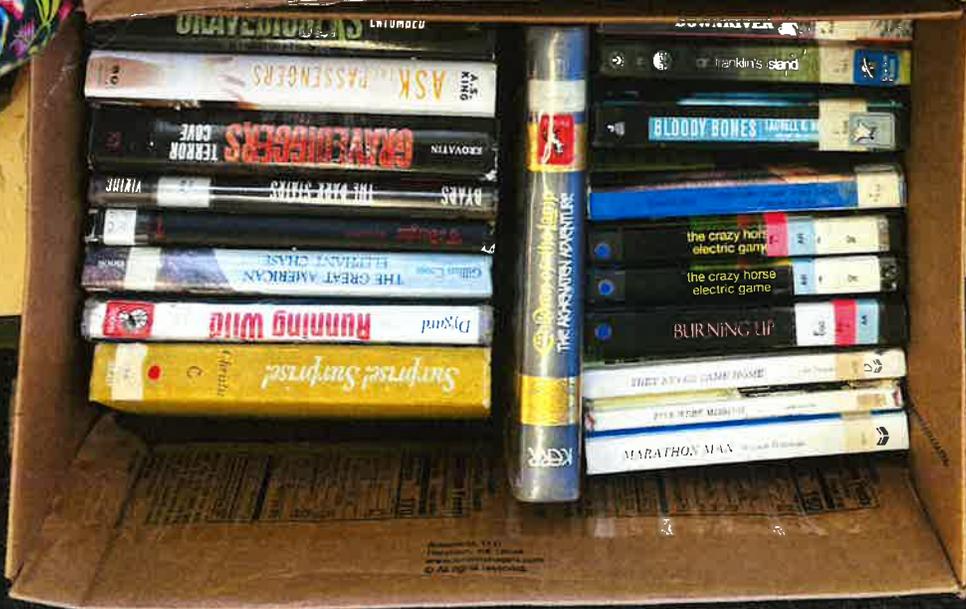
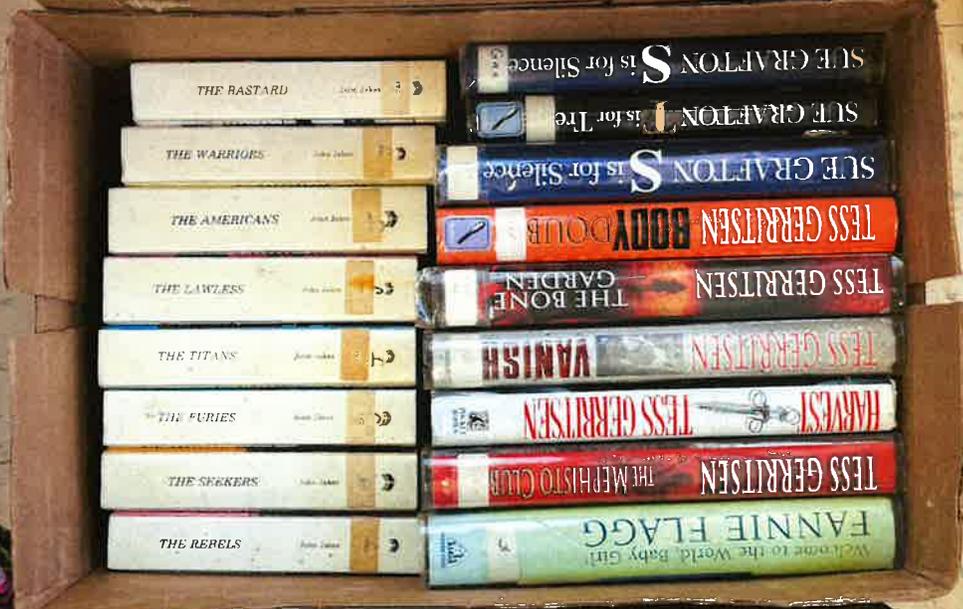




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UP A ROAD SLOWLY - HUNT
 BELLA THOMP ILLUS
 THE ELEPHANTS OF SARGABAL
 D. S. Halacy, Jr. WHALE SPOTTERS
 PINKY PIE
 Riverbuy
 the trail of the hunter's horn
 FROM BLE AT S WEST SPERIOS
 JACKKNIFE for a PENNY
 HUNT
 LADYCAKE FARM
 White Mare of the Black Tent
 CIRCUS PARADE
 UP THE HILL
 DE ANGELL
 WHITE SAILS TO CHINA
 Hi Guy
 Brown Hi Guy, the Cinderella Horse

Tough Enough's Trip
 JOURNEY to ANKARA
 DARLING
 TOMIE WONDEROSE
 THE GHOST OF WINDY HILL
 COPPER-TOED BOOTS
 THE GHOST OF WINDY HILL
 Gaudill Higgins and the Great Big Scare
 Little Family
 The Witch of Hissing Hill
 Tough Enough
 THE SILVER PENCIL
 THE GOD HOUSE
 APPLES AND FARM
 SNEDRACH
 DE LONG
 GOING ON SIXTEEN
 Schoolhouse in the Woods

McGraw Hill

Quill

TREASURE OF THE DEEP
 CLAVE CUSLER
 TROJAN ODYSSEY
 DOUBLE TAKE
 CATHERINE GOULTER
 Lillian-Jack Braum
 The Cat Who Failed A Thief
 Lillian Jackson Braum
 Down the House
 LARRY BOND
 SLEEP, BABY, SLEEP
 Justice Handbook
 before things go wrong
 THE ALISON SLUE
 Ezzrellay Quinn
 BACKFIELD PACKS
 Coy Crackback
 BOY PROOF
 STARTING FAT FOR SOB
 Mob

TAILSPIN
 CATHERINE GOULTER
 DAIKY QUEEN
 ANTON MARIAR
 FEARLESS
 FEARFUL
 I AM HERO - SAGES
 THE PRINCE OF PERSIA
 CONQUEST
 THE COVERMAN
 James A. Pugh
 HOWARD
 James A. Pugh

FANNIE FLAGG
 WHISTLE STOP CARE
 ROBERT CRAIS
 THE WATCHMAN
 LONG TIME GONE
 J.A. JANCE
 WEB OF EVIL
 DAMAGE CONTROL
 J.A. JANCE
 DEAD WRONG
 FIRE ON ICE
 J.A. JANCE
 HAND-OF-STEEL
 ROBERT CRAIS
 THE TWO MINUTE RULE
 CHASING DARKNESS
 THE KILLING HOUR
 LISA GARDNER
 JONATHAN KELLERMAN
 TRUE DEED
 JONATHAN KELLERMAN
 COMPULS
 JONATHAN KELLERMAN
 GONE
 JONATHAN KELLERMAN
 SELF-DEFENSE
 JONATHAN KELLERMAN
 OBSESSION

TOM CLANCY
 COMMAND AUTHORITY
 ROBERT LUDLUM
 TRISTA BETRAY
 ED McBAIN
 ANGE
 CARLA NEGGERS
 ANGE
 ROBERT LUDLUM
 AMBLER WARNING
 SARA PARETSKY
 FIRE SALE
 SARA PARETSKY
 HARBALL
 WONDER WOMAN
 MARRIAGE



PowerSchool Group LLC
 150 Parkshore Dr.
 Folsom CA 95630

Quote #: Q-164163-1

Prepared By: Aanchal Bajpai	Customer Contact: Alfonso Gamino
Customer Name: Cuyama Joint Unified School District	Title: Superintendent
	Address: PO Box 271 Hwy 166
	City: New Cuyama
Contract Term: 24 Months	
Billing Frequency: Annually	
Start Date: July 1, 2026	State/Province: California
End Date: June 30, 2028	Zip Code: 93254
Payment Terms: Net 30	Phone #: (661) 766-2293
Pricing Vehicle:	Pricing Vehicle Contract #:

Contract Term : July 1, 2026 to June 30, 2028

Quote Summary		
License and Subscription Period(s)	License and Subscription	Total
Subscription Period 1: July 1, 2026 to June 30, 2027	USD 1,717.75	USD 1,717.75
Total Contract : July 1, 2026 to June 30, 2028	USD 1,717.75	USD 1,717.75

License and Subscription Fees

Subscription Period 1 License and Subscription Fees

Product Description	Quantity	Unit	Price
SchoolMessenger Communicate	185.00	Students	USD 1,431.81
SchoolMessenger SecureFile	185.00	Students	USD 285.94
Subscription Period 1 License and Subscription Fees TOTAL:			USD 1,717.75
Total License and Subscription Fees :			USD 1,717.75

Subscription Start and End Dates shall be as set forth above. The Start Date may be delayed based upon the date that PowerSchool receives this executed quote or Customer's purchase order if one is needed. On-Going PowerSchool Subscription/Maintenance and Support Fees are invoiced at the then-current rates and enrollment per existing terms of the executed agreement between Customer and PowerSchool. Any applicable sales or other tax has not been added to this quote. If this quote includes promotional pricing, such promotional pricing may not be valid for the entire duration of this quote. All invoices shall be sent to Customer upon or promptly after execution of this quote, unless otherwise set forth in the applicable statement of work or executed agreement between the parties (e.g., services billed on time and material basis will be invoiced when such services are incurred).

All purchase orders must include the exact quote number of this quote. Customer agrees that purchase orders are for administrative purposes only and do not impact the terms or conditions of this quote or any agreement executed between the parties. Any credit provided by PowerSchool is nonrefundable and must be used within 12 months of issuance. Unused credits will expire after 12 months.

If Customer pays in advance for any professional services, all professional services must be scheduled and delivered within twelve (12) months of the applicable quote start date, unless otherwise agreed in writing by PowerSchool; any portion of any prepaid amount for professional services that has not been used within such twelve (12) month period will be forfeited.

This quote incorporates any statement of work attached hereto. By execution of this quote, or its incorporation, this and future purchases of subscriptions or services from PowerSchool are subject to and incorporate the terms and conditions found at: https://www.powerschool.com/MSA_2024

By either (i) executing this quote or (ii) accessing the services described on this quote, Customer agrees that after the contract term of this quote, the subscription for such services will continue for successive twelve (12) month subscription periods on the same terms and conditions as set forth herein, subject to a standard annual price uplift, unless Customer provides PowerSchool with a written notice of its intent not to renew at least sixty (60) days prior to the end of the applicable current contract term.

THE PARTIES BELOW ACKNOWLEDGE THAT THEY HAVE READ THE AGREEMENT, UNDERSTAND IT AND AGREE TO BE BOUND BY ITS TERMS.

POWERSCHOOL GROUP LLC

Cuyama Joint Unified School District

Signature:

Signature:



Printed Name: Jon Scrimshaw

Printed Name:

Alfonso Gamino

Title: Chief Accounting Officer

Title:

Superintendent

Date: 13-FEB-2026

Date:

PO Number: _____

Cuyama Joint Unified School District

2026-2027 District Student Instructional Calendar **Option 1** (similar to 25-26 one-week off Thanksgiving)

JULY 2026							Important Dates	JANUARY 2027						
S	M	T	W	T	F	S		S	M	T	W	T	F	S
			1	2	3	4	8/7-8/12- Teacher workdays – 4 days						1	2
5	6	7	8	9	10	11	8/13 – First Day of School	3	4	5	6	7	8	9
12	13	14	15	16	17	18	8/27-ES Back to School Night	10	11	12	13	14	15	16
19	20	21	22	23	24	25	9/2- High School Back to School Night	17	18	19	20	21	22	23
26	27	28	29	30	31		10/9– End of 1 st Quarter HS	24	25	26	27	28	29	30
AUGUST 2026							10/30– End of 1 st Trimester ES	31						
S	M	T	W	T	F	S	11/11- Non School Day	FEBRUARY 2027						
						1	11/17--11/20–Min. Days ES/Jr - Parent Conferences (TK-8)	S	M	T	W	T	F	S
2	3	4	5	6	7	8	11/18 & 11/20 CVHS Parent Conferences							
9	10	11	12	13	14	15	11/23-11/27 – Thanksgiving Break		1	2	3	4	5	6
16	17	18	19	20	21	22	12/14-12/18 – Semester Exams HS	7	8	9	10	11	12	13
23	24	25	26	27	28	29	12/18 – End of 1 st Semester HS	14	15	16	17	18	19	20
30	31						12/21-1/8– Winter Break	21	22	23	24	25	26	27
SEPTEMBER 2025							1/11– School resumes	28						
S	M	T	W	T	F	S	2/26– End of 2 nd Trimester ES	MARCH 2027						
		1	2	3	4	5	3/12 – End of 3 rd Quarter HS	S	M	T	W	T	F	S
6	7	8	9	10	11	12	3/25 – Min. Day ES and HS		1	2	3	4	5	6
13	14	15	16	17	18	19	*3/26 – Snow Day – if needed	7	8	9	10	11	12	13
20	21	22	23	24	25	26	3/29-4/2 – Spring Break	14	15	16	17	18	19	20
27	28	29	30				6/1-6/4– Final Exams HS	21	22	23	24	25	26	27
OCTOBER 2026							6/3–8th Grade Graduation	28	29	30	31			
S	M	T	W	T	F	S	6/4 – Last Day of School – ES and HS	APRIL 2027						
				1	2	3	6/4– High School Graduation	S	M	T	W	T	F	S
4	5	6	7	8	9	10	6/4 – Min. Day ES and HS					1	2	3
11	12	13	14	15	16	17	6/4 - End 2 nd Semester HS/3 rd Trimester ES	4	5	6	7	8	9	10
18	19	20	21	22	23	24	HOLIDAYS (District Office Closed)							
25	26	27	28	29	30	31	6/18 -Juneteenth Holiday	11	12	13	14	15	16	17
NOVEMBER 2026							7/3– Independence Day	18	19	20	21	22	23	24
S	M	T	W	T	F	S	9/7 – Labor Day	25	26	27	28	29	30	
							11/11 – Veteran’s Day	MAY 2027						
1	2	3	4	5	6	7	11/26 – Thanksgiving	S	M	T	W	T	F	S
8	9	10	11	12	13	14	12/25 – Christmas (Observed)							1
15	16	17	18	19	20	21	1/1 – New Year’s Day (Observed)	2	3	4	5	6	7	8
22	23	24	25	26	27	28	1/18– Martin Luther King Day	9	10	11	12	13	14	15
29	30						2/8 – Lincoln’s Holiday	16	17	18	19	20	21	22
DECEMBER 2026							2/15– President’s Day	23	24	25	26	27	28	29
S	M	T	W	T	F	S	5/31 – Memorial Day	30	31					
		1	2	3	4	5	EARLY RELEASE DAYS							
6	7	8	9	10	11	12	Elementary School Early Release Days:							
13	14	15	16	17	18	19	Mondays – 8:20-1:45							
20	21	22	23	24	25	26	Cuyama High School Early Release Days:							
27	28	29	30	31			Mondays – 8:00-2:00							
Minimum Day Release							JUNE 2027							
Elementary School: 12:05 p.m.							S	M	T	W	T	F	S	
High School: 12:15 p.m.									1	2	3	4	5	
Bold borders = Minimum Day: Check Important Dates above to see if it applies to ES only or to both EL & HS							6	7	8	9	10	11	12	
							13	14	15	16	17	18	19	
							20	21	22	23	24	25	26	
							27	28	29	30				

Starting and Ending Times: TK-8th grade: 8:20 a.m. – 2:45 p.m. High School: 8:00 a.m. – 3:00 p.m.
 180 Student Days 184 Teacher Days 1st Semester-85 Days 2nd Semester-95 Days

 School Days	 No School/Vacation/Holidays
 Board Meeting	 Indicates Holidays

2025–26 Title I, Part A Notification of Authorization of Schoolwide Program

This form provides notification to the California Department of Education of a school's eligibility and local board approval to operate under and report as Schoolwide Program.

Required fields are denoted with an asterisk (*).

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Severity	Description
Warning	School: Cuyama Valley Junior High (0162602) local board approval date of the SWP plan is required.

School Name	School Code	Authorized SWP	Low Income %	Local Board Approval Date SWP Plan (MM/DD/YYYY)	Local Board Approval Date SWP Waiver (MM/DD/YYYY)
Cuyama Elementary	6045389	<input checked="" type="checkbox"/>	64.10	06/15/2023	
Cuyama Valley High	4231205	<input checked="" type="checkbox"/>	73.21	06/15/2023	
Cuyama Valley Junior High	0162602	<input checked="" type="checkbox"/>	70.83		
Sierra Madre High (Continuation)	4230173	<input type="checkbox"/>			

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PS Audio Video Solutions.com
 6801 White Ln Ste E6
 Bakersfield, CA 93309 US

ADDRESS

Cuyama Valley High School
 4500 Highway 166
 New Cuyama, CA 93254

ESTIMATE QB-60031

DATE 02/04/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	MAIN HIGH SCHOOL:			
	~CAD -Wireless Handheld Microphone System	4	349.99	1,399.96T
	~CAD Audio Belt Pack Transmitter w/Lapel Microphone	4	349.99	1,399.96T
	~CAD -Premium Supercardioid Dymanic Handheld Microphone [Wired mic]	4	129.99	519.96T
	~Binary™ 3P XLR Female to Male Cable with Gold Plated Contacts	4	54.95	219.80T
	MAIN VIDEO PART:			
	~Atlona 4 2 Matrix Switcher with USB Hub and HDBaseT Input	1	2,500.00	2,500.00T
	~Atlona HDBaseT Receiver for HDMI with USB	1	803.00	803.00T
	~Atlona Single Gang TX Wall Plate with USB-C and HDMI supporting USB Data	1	1,000.00	1,000.00T
	~Binary™ B6 Series 4K Ultra HD Premium Certified High Speed HDMI® Cable with GripTek™ - 1M	6	19.99	119.94T
	~Atlas Wallmount Mic/Line Mixer with BT	1	499.99	499.99T
	SPEAKERS:			
	~Atlas Passive 2-Way 15" Speakers	4	799.99	3,199.96T
	~Atlas Speaker Mounting Bracket	4	199.99	799.96T
	~ Atlas 2 x 1300W Power Amplifier	1	3,199.99	3,199.99T
	~Snake cable for XLR system	1	499.99	499.99T
	Parts, Plugs and XLR	1	500.00	500.00T
	LABOR:			
	Labor: Installer & Tech	20	175.00	3,500.00

TERMS: **Estimates are subject to change due to unforeseen situations on-sight and/or Price Adjustments Due to Economic Uncertainty. Prices are accurate as of contract/proposal date

SUBTOTAL 20,162.51
 TAX (8.25%) 1,374.66

 Approving Signature and Date

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 Lic# 901936
 Web: www.psaudiovideosolutions.com

and will be maintained for products currently in stock. **Before we purchase and begin the job, we must receive the estimate with an approving signature, and dated, and the deposit.

TOTAL \$21,537.17

Accepted By

Accepted Date

02/04/2026

Approving Signature and Date

Thank you for this opportunity!

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Lic# 901936

Web: www.psaudiovideosolutions.com



PS Audio Video Solutions.com
 6801 White Ln Ste E6
 Bakersfield, CA 93309 US

ADDRESS

Cuyama Valley High School
 4500 Highway 166
 New Cuyama, CA 93254

ESTIMATE QB-60030

DATE 02/04/2026

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	ELEMENTARY SCHOOL:			
	~Binary™ 3P XLR Female to Male Cable with Gold Plated Contacts - 2 Ft (.6 M)	4	21.41	85.64T
	~Shure Combo Handheld/Lapel Wireless Microphone	1	999.99	999.99T
	~Samson Hanging Choir Microphones	2	199.99	399.98T
	~Custom 16 Channel 10 ft Audio Snake Cable	1	399.99	399.99T
	Labor: Installer & Tech	3	175.00	525.00
	**This labor Rate only work if both jobs are together.. If not, Travel time for 2 people will be added.			

TERMS: **Estimates are subject to change due to unforeseen situations on-sight and/or Price Adjustments Due to Economic Uncertainty. Prices are accurate as of contract/proposal date and will be maintained for products currently in stock. **Before we purchase and begin the job, we must receive the estimate with an approving signature, and dated, and the deposit.

SUBTOTAL 2,410.60
 TAX (8.25%) 155.56

TOTAL \$2,566.16

Accepted By

Accepted Date

02/04/2026

 Approving Signature and Date

Thank you for this opportunity!
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