### CUYAMA JOINT UNIFIED SCHOOL DISTRICT

2300 Highway 166, New Cuyama, CA 93254 661-766-2642

# APPLICATION FOR CANDIDATE SEEKING APPOINTMENT IN LIEU OF ELECTION (EDUCATION CODE SECTIONS 5326-8)

The Board of Trustees of the Cuyama Joint Unified School District ("District") invites applications to be considered for an appointment in lieu of election due to a board member resignation. The selected candidate will serve the through December 2026. At a public meeting, the Board will discuss the appointment and possibly take action to make an appointment in lieu of election by majority vote. The Board will interview (in closed session) and possibly appoint a candidate in open session at the November 13, 2025, board meeting.

Please complete all sections of this application and return it to the District Office no later than 4 p.m. on Thursday, October 23, 2025.

### PLEASE PRINT OR TYPE ALL INFORMATION

Lact Name	Alexander FullER	First Name	MICHAEL	MI	C
Address		City	NEW CUTAMA	Zip	93254
41765 MOR	ales St			0014	
Phone Number 805-260-6247		Email	HAPPY DADIO @ CAMAL.	COPI	

lave you ever been a candidate for the Board of Trustees?		X	
	Yes	No	If Yes, What Year(s)?

Statement of Why You Wish to be Appointed to the Board of Trustees

I STEVED AS THE RESIDENT DEPUTY FOLL OVER 2700 B. THAD THE PRASULE OF
WORKING WITH THE STUDENTS FRO PREK-12 GRADE. TO CONTINUE TO SERVE
(STED) ATTENDING THE EXEMPLIFACT SCHOOL. I WANT TO CONTINUE TO SERVE
(STED) ATTENDING THE EXEMPLIFACT SCHOOL. I WANT TO CONTINUE TO SERVE
THE COMMUNITY AND WOULD LIKE TO SERVE ON THE BOARD TO HELP THE
STUDENTS, STAFF, AND THE COMMUNITY TO MILLE THE SCHOOL DISTRICT STRONGEL,

The undersigned candidate affirms that he or she is at least 18 years of age or older, a citizen of the State of California, a resident of the District (and, if applicable, the relevant trustee area), a registered voter, and is not disqualified by the Constitution or laws of the State from holding a civil office (including disqualification as a result of conviction of any crime which would disqualify a person from holding a civil office).

Middle 4 44 Falls
Signature of Candidate

Application for Candidate Seeking Appt in Lieu of Election



Elections Form No. 1

# Certificate of Appointment In lieu of election (as if elected)

# Certificate of Appointment

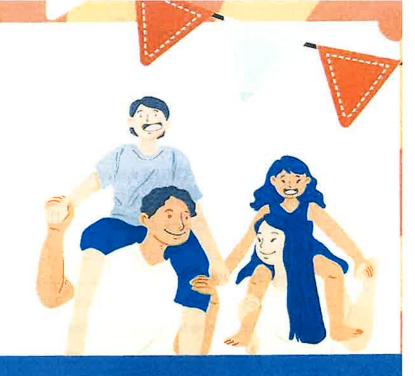
### STATE OF CALIFORNIA,

County of Santa Barbara



THIS CERTIFIES that pursuant to	o Education Code Sections 5328 and 5328.5, the undersigned,
governing board members for the	
of Santa Barbara County, California, at a bo	pard meeting held on
appointed	whose phone number is
and whose residence is	
to the office of Member of the Governing Bo	oard of the above named district, to hold the office as if elected
at a district election for the term expiring _	
Dated	
Governir	ng Board Member Signatures
	.5
-	
STATE OF CALIFORNIA	h of Office } ss.
<i>I</i> ,	do solemnly swear (or affirm)
California against all enemies, foreign and Constitution of the United States and the Co	do solemnly swear (or affirm) tion of the United States and the Constitution of the State of d domestic; that I will bear true faith and allegiance to the institution of the State of California; that I take this obligation is prose of evasion; and that I will well and faithfully discharge
	(Appointee signature)
Subscribed and sworn to (or affirmed) befor	e me, thisday of
	(Signature of person administering oath)
	(Title)

Let's build a more RESILIENT CUYAMA VALLEY together!



### RESILIENT CUYAMA VALLEY INITIATIVE: COMMUNITY FORUM

## WHEN

THURSDAY, NOVEMBER 6 4:30 – 7:30 P.M.

### WHERE

CUYAMA ELEMENTARY SCHOOL CAFETERIA 2300 CA-166, NEW CUYAMA, CA 93254

Bring your family, friends, and neighbors to make your voice heard and help shape a stronger Cuyama Valley.



### JOIN US FOR AN EVENING OF:

FA

**FAMILY FUN** 



**FREE DINNER!** 















# Construyamos juntos un VALLE CUYAMA más resiliente!



# EL VALLE DE CUYAMA RESILIENTE: FORO COMUNITARIO

### CUANDO

JUEVES, 6 DE NOVIEMBRE 4:30 - 7:30 P. M.

# DONDE

CAFETERÍA DE LA ESCUELA PRIMARIA CUYAMA 2300 CA-166, NEW CUYAMA, CA 93254

.................

Traiga a su familia, amigos y vecinos para que sus voces sean escuchadas y ayuden a construir un valle de Cuyama más fuerte.

NO ES NECESARIO
REGISTRARSE

### ACOMPÁÑENOS PARA UNA NOCHE DE:

- DIVERSIÓN FAMILIAR
  - **¡CENA GRATUITA!**
- LA OPORTUNIDAD DE CONECTARSE
  CON ORGANIZACIONES SIN FINES
  DE LUCRO LOCALES Y LÍDERES
  GUBERNAMENTALES















# **CUYAMA WINTER STORM** PREPAREDNESS MEETING

Hear from public safety agencies about the new hazards associated with the Gifford Fire burn area during storms. Get your questions answered and learn more about storm preparedness.



Monday, November 10 5:30 - 7 p.m.



**Cuyama Elementary School** 2300 Highway 166 Cuyama, CA 93254



To request Spanish or ASL interpretation, please call 805-951-0418 or email jmruiz@countyofsb.org by November 7th.















# REUNIÓN SOBRE PREPARACIÓN PARA TORMENTAS INVERNALES EN CUYAMA

Escuche a las agencias de seguridad pública hablar sobre los nuevos peligros asociados con la zona quemada por el incendio de Gifford durante las tormentas. Obtenga respuestas a sus preguntas y aprenda más sobre cómo prepararse para las tormentas.



lunes, 10 de noviembre 5:30 - 7 p.m.



**Cuyama Elementary School** 2300 Highway 166 Cuyama, CA 93254



Para pedir interpretación en español o en lengua de señas americana (ASL por sus siglas en inglés), llame al 805-951-0418 o envíe un correo electrónico a jmruiz@countyofsb.org antes del 7 de noviembre.













### CUYAMA JOINT UNIFIED SCHOOL DISTRICT REGULAR BOARD MEETING MINUTES THURSDAY, OCTOBER 9, 2025, 6:00 P.M. BOARD ROOM, CUYAMA ELEMENTARY SCHOOL 2300 Hwy 166, New Cuyama CA 93254

Join Zoom Meeting

https://us06web.zoom.us/j/81845367998?pwd=bLpTpt8v4QTG0BBCZCKTUbYvsMDr9t.1

Meeting ID: 818 4536 7998

Passcode: A0FDSE

I. The meeting will be called to order by Board President, Jeffrey Mitchell at 6:08 P.M.

### Roll Call Vote:

Elaine Johnson P

Jeffrey Mitchell P

Jeanette Rosales Ab

Danielle Reynolds P

Alfonso Gamino P Superintendent

FLAG SALUTE: Led by Mr. Jeffrey Mitchell

### II. PUBLIC FORUM:

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

No public comment.

Mr. Gamino will take out the wordin "including the board" as this Public Forum statement already says that the board expects that all speech will be

polite, courteous, and respectful by all" it includes everyone in attendance and that includes the board, superintendent, and the public.

- III. CVHS FFA report: Advisor Mrs. Cannon and CVHS FFA Officers None
- IV. ASB Elementary School & Jr. High School report Mrs. Furstenfeld None
- V. Superintendent's Report
  - a. District partnering with our local partners to hold a resilient Cuyama Valley Initiative: Community Forum at Cuyama Elementary School Cafeteria on Thursday, November 6, 2025. **Pg. 1-2**

The district will participate in the Resilient Cuyama Valley Initiative: Community Forun to be held on Thursday, November 6, 2025, from 4:30 p.m. – 7:30 p.m. at the elementary school cafeteria.

b. Audit September 2025 has been completed

The district completed the audit in September and the district was able to provide all documentation the auditors needed for the audit.

c. Enrollment update

The district has approximately 160 students this year. The district would like to see more students enroll at the local schools. District been in declining enrollment.

d. Board member candidates – We have one candidate and the candidate application deadline is October 23, 2025. Board interviews on November 13, 2025 (Nov. Board meeting date).

The district currently has one application for candidate seeking appointment in lieu of election. The deadline for community members to submit an application is October 23, 2025.

e. First Quarter ends 10/10/2025 for CVHS and First Trimester ends 10/31/25 for Elementary and Jr. High School.

The school year is well underway. The first quarter for the high school ends on October 10, 2025 (tomorrow), and the elementary school and Jr. high school trimester ends on October 31, 2025.

f. Brown Act Meeting Operations and other PD opportunities for Board members. **Pg. 3-4** 

Mr. Gamino presented a Brown Act Basics and Meeting Operations workshop flyer offered to board members. In addition, Mr. Gamino, stated that there are ongoing opportunities for board members to receive training paid by the district. The Masters in Governance training is a training offered to all board members that would like to receive this training as well.

g. LCAP approved by SBCEO: Provide board with 2025-2026 Approval of Fiscal Year 2025-2026 Adopted LCAP letter from Steve Torres, the Associate Superintendent, Administrative Services, SBCEO. A letter also from Superintendent of Schools Dr. Susan Salcido that our LCAP stating all required areas have been met. **Pg. 5-8** 

The LCAP was revised and meets the requirements established for all LCAPs. In addition, SBCEO approved the Fiscal Year 2025-26 adopted budget.

h. Other

### VI. Board Reports

Board member Elaine Johnson: Elaine reported that the the girls volleyball team is doing really well in competitions this year.

### 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, September 11, 2025, Regular Board Meeting. Pg. 9-20
- 2. Minutes of the Tuesday, September 23, 2025, Special Board Meeting. Pg. 21-24
- 3. Checks Board Report and Warrants September 1-30, 2025. Pg. starting on page 69

- 3. Field Trip vehicle request: Students have already been approved to attend the Cherry Acres Pumpkin Pactch for  $TK 6^{th}$  grade students. Request for a bus or three district vans. Field trip is on October 23, 2025. **Pg. 25**
- 4. Field trip request: Mrs. Angel Cannon will take prospective Junior and Senior students to Cal Poly Ag. Dept. Open House located at Cal Poly San Luis Obispo. Trip is on 10/10/25. Mrs. Cannon and students will depart at 7:30 a.m. and return at 4:30 p.m. Mrs. Cannon will take the Ag van and will use CTEIG funding. **Pg. 26**
- 5. Field Trip request: Mrs. Cannon and team will take 24 students to an FFA contest at Taft H.S. on 10/20/25. District vans will be used for this trip and CTEIG will be the funding source. Students will leave at 3 p.m. and return at 10 p.m. **Pg. 27**
- 6. Fundraiser request by the Elementary Garden Club: Mrs. Nicole Furstenfeld would like to have a booth at the Christmas Market at the Recreation Hall to sell crafts, plants, and gardent items (TBD date). This event was held last year during the 24-25 Peddler's market. **Pg. 28-29**
- 7. Fundraiser request by the ASB Elementary advisor and ASB Jr. High School Advisor Mrs. Nicole Furstenfeld: This collaborative fundraiser is for the CV Jr. High and Cuyama Elementary Jr. High to sell shirts, hoodies, socks etc. for the 2025-2026 school year. **Pg. 30-31**
- 8. Field Trip request by Mrs. Furstenfel: Mrs. Furstenfeld is requesting to take the Garden Club Members for Cuyama Elementary School to the Santa Barbara Pistachio Store on October 15, 2025, from 2:45 p.m. and return at 4:30 p.m. Use two district vans.
- 9. Fundraising request by Mrs. Cannon: The FFA is requesting to hold a Donkey Basketball game fundraiser on October 2, 2026.

Moved By: Elaine Johnson 2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y

Jeffrey Mitchell Y

Jeanette Rosales Ab

Danielle Reynolds Y

Consent Item #8 & 9 were included as the staff needed approval to submit the appropriate approvals for th Donkey Basketball this October month and the Field trip request date was finalized after the board meeting was completed. Mr. Gamino discussed the items with the board.

### All 1-9 consent items were approved 3-0

### VIII. Action Items:

a. It is recommended that the board discuss the Microgrid Incentive Program (MIP) grant program presented by Garrett Wong, Sustainability Division Manager, County of Santa Barbara to add solar panels by third party and to have shaded parking space

at Cuyama Valley High School parking lot. The proposed Microgrid would ensure reliable energy for Microgrid connected customers during utility grid power outages. District needs to decide whether the Microgrid would be situated on the CVHS, or have the microgrid situated at another non district location but receive the benefits of being within the grid boundaries to continue to receive reliable energy from the Microgrid. **Pg. 32-36** 

Greg from the Clean Coalition gave an overall review of the project and answered a couple of board member questions.

Moved By: Elaine Johnson 2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y Jeffrey Mitchell Y

Jeanette Rosales Ab Danielle Reynolds Y

Tentative Approval to move forward to add the solar panels in the CVHS parking lot. The board would like to see final plans and details if the project is approved and the third party receives the funds to complete this project.

### Approved 3-0

b. It is recommended that the board discuss and and approve to accept and induct/discard (used as prizes, free book giveaways, etc.) as appropriate. This also includes a stack of airplane and archeology magazines. Includes Sarah Maas books students at CVHS had requested. These books have been donated by Mr. John Hancock, also by a gentleman who flies in to Cuyama every few months, student donations, and a few of the Sarah Maas books by our librarian herself, Noelle Brunelle. I have attached the pictures for your reference. **Pg. 37-43** 

Moved By: Danielle Reynolds 2nd By: Elaine Johnson

Roll Call Vote:

Elaine Johnson Y Jeffrey Mitchell Y

Jeanette Rosales Ab Danielle Reynolds Y

### Approved 3-0

c. It is recommended that the board discuss and approve the PG & G project to add power to the CVHS farm. The District and our CTE department will get whatever approvals needed from PG & E and will meet the requirements to complete this project. The District will use CTEIG and CEI funds towards this project.

Moved By: Danielle Reynolds 2nd By: Elaine Johnosn

Roll Call Vote:

Elaine Johnson Y Jeffrey Mitchell Y

Jeanette Rosales Ab Danielle Reynolds Y

### Approved 3-0

d. It is recommended that the board review and approve the 2025-2026-2027-2028 (3-year plan) Expanded Learning Opportunities Progam Plan to service the  $TK/K-6^{th}$  grade students and other district students so long as all  $TK/K-6^{th}$  grade student extended opportunities program needs are met. **Pg. 44-59** 

Moved By: Elaine Johnson 2nd By: Danielle Reynolds

Roll Call Vote:

Elaine Johnson Y Jeffrey Mitchell Y

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

### Approved 3-0

e. It is recommended that the board discuss and acknowledge the August 2025 and September 2025 first reading of the policies. **Pg. 60-68** 

### August 2025 CSBA policy updates:

- 1. BP and AR 6141.2 on Recognition of Religious Beliefs and Customs
- 2. BP and AR 6142.1 on Secual Health and HIV/AIDS Prevention Instruction
- 3. BP and AR 6142.8 on Comprehensive Health Education

### September 2025 CSBA Policy updates:

- 1. BP and AR 3515 Campus Security
- 2. BP and AR 3515.4 Recovery of Property Loss or Damage
- 3. AR3516.1 Fire Drills and and Fires
- 4. AB and AR 5113 Absences and Excuses
- 5. AR 5113.11 Attendance Supervision
- 6. BP and AR 5113.12 District School Attendance Review Board
- 7. BP and AR 5113.2 Work Permits
- 8. BP and AR 5141 Health Care and Emergencies
- 9. BP and AR 5141.4 Child Abuse Prevention and Reporting
- 10. BP and AR 5142 Safety
- 11. BP 6141.4 International Baccalaureate Program N/A
- 12. BP and AR 6178.1- Work-Based Learning

### 13. BB 9005 – Governance Stardards

Moved By: Elaine Johnson

\*Policies will be in the district office for board members, staff, and public to review for several weeks. These policies will be brought to the board for action at the November 13, 2025, board meeting.

2nd By: Danielle Reynolds

Roll Call Vote:	
Elaine Johnson Y	Jeffrey Mitchell Y
Jeanette Rosales Ab	Danielle Reynolds Y
The board approved the fir	est reading of the August 2025 and September 2025.
Approved 3-0	
	M CONSENT AGENDA: NONE
Moved 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

Moved By:	2nd By:	
Roll Call Vote:		
Elaine Johnson	Jeffrey Mitchell	
Jeanette Rosales	Danielle Reynolds	

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

The Board will adjourn into closed session at 6:58 p.m.

The Board returned to open session at: 7:45 p.m.

Report out from closed session

Personnel Activity Report approved as submitted.

### XIV. ADJOURNMENT:

Moved By: Danielle Reynolds 2nd By: Elaine Johnson

Roll Call Vote:

Elaine Johnson Y Jeffrey Mitchell Y

Jeanette Rosales Ab Danielle Reynolds Y

Approved 3-0

Meeting adjourned at 7:46 p.m.

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

# The next regularly scheduled School Board Meeting will be on Thursday, November 13, 2025; 6:00 p.m., Elementary School Board Room

Materials related to an item on this Order of Business distributed to the Board of Education are available for public inspection at the district office and at: http://www.cuyamaunified.org/board-material-2025-2026/using the "Click Here" links next to the date: 11/13/2025.

# CUYAMA JOINT UNIFIED SCHOOL DISTRICT Student Field Trip Request

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

at least three (3) week	A / O	
REQUESTED BY: MICO	le Furstenfeld TODAY'S DATE: 10-6-25	
	- I a I Distach in Havi	V
PURPOSE: Field	Trip to Santa Barbara Pistachio Hari	
FIELD TRIP LOCATION/DESTINATION	on: Santa Barbara Pistachio store	
DEPARTURE DATE: 10 -	15-2025 DEPARTURE TIME: 2:45 PM	
RETURN DATE:	15-7075 RETURN TIME: 430 PM	
GRADE LEVEL: 3 - 7	Carden Club Members Chyama Elementary	1
	The state of the s	
NUMBER OF STUDENTS:	NUMBER OF ADULTS/CHAPERONES:	
	Yes No If yes, please notify cafeteria staff once request has	
WILL SACK LUNCHES BE NEEDED?	Yes If yes, please notity careteria starr once request ries been approved.	
	) / A VO S	
METHOD OF TRANSPORTATION:	(Bus, District Car/Van, Own Car, Parent/Guardian, etc)	
	(ous, district car, var, over ear,	
ESTIMATE OF EXPENDITURES:		
SUBSTITUTE NEEDED?	Yes No Number of days sub needed:	
LODGING NEEDED?	YesNoWHERE?	
MEALS NEEDED?	Yes No TOTAL ESTIMATE OF EXPENSES:	
SOURCE OF FUNDING F	OR THIS FIELD TRIP:	
	DO NOT WRITE BELOW THIS LINE- FOR DISTRICT OFFICE USE ONLY	
	ADMINISTRATION APPROVAL	
SITE ADMINISTRATOR SIGNATURE:	DATE:	
SUPERINTENDENT SIGNATURE:		
	NO.	
DATE:	REQUEST APPROVED? Yes No	
	SOARD APPROVAL	
APPROVED BY BOARD?	Yes No DATE OF APPROVAL:	
	Yes Na	
APPLICANT NOTIFIED?	162	
FINANCE NOTIFIED?	Yes No	

Dear Members of the Cuyama Joint unified School Board, October 6th, 2025

I am writing to request approval for a field trip for the School Garden Club to the **Santa Barbara Pistachio Orchard and Factory**. This visit would provide our students with a unique, hands-on learning experience that connects directly to our science and agriculture curriculum.

During this field trip, students will have the opportunity to see **how pistachios are grown**, **harvested**, **processed**, **and packaged**. They will gain valuable insight into the life cycle of a crop, sustainable farming practices, and local agricultural production — all of which are key components of our community's economy and environment.

The trip would include a guided tour of the orchard and processing facilities, where students can observe the machinery, packaging process, and quality control systems that bring this nutritious product from farm to table. We believe this experience will help students better understand where their food comes from and foster an appreciation for the hard work that goes into producing it.

Thank you for considering this request. We believe this field trip will be both **educational and inspiring** for our students who are members of the Cuyama School Garden Club, offering them a real-world connection to science, agriculture, and local industry.

Sincerely,

Nicole Furstenfeld

### VEHICLE REQUEST FORM

### Read this first:

- Buses need to be reserved two weeks in advance; cars and vans need to be reserved one week
  in advance.
- This document must be fully completed and returned before any reservation is confirmed
- All drivers must have a copy of their driver's license and insurance on file in the district office

Date submitted: 10-7-75 Person submitting: Vicele Furstente
Type of vehicle requested: Bus (please indicate number)
Chevy van (8 passenger) G M C
Dodge van (7 passenger)
Ford Taurus
Toyota Camry (stick shift only)
Vehicle pick-up Date: 10-15 Time: 2.00 PM
Vehicle return Date: 10-15 Time: 4 45PM
Destination: Saveta Barbara Pstachic Store  Purpose of trip: Courtin Club Field Type
Name(s) and cell number(s) of drivers: 1. M.C. E. St. St. St. St. St. St. St. St. St. St
2
3.
Office vise Omy
Expenses charged to:
Approval:

# Cuyama Joint Unified School Disouet

### FUNDRAISING REQUEST FORM

Name of Person Completing Request Form: Angel (	Cannon
Individual/Organization Seeking Fundraising Approval:	
Date of Request: 10/7/25 Date(s) of Fund	draiser: 3/2/26
Description of Proposed Fundraising Activity: Donke	y Baskethall
Method(s) of Solicitation: IN person (pre	esale tat the door
Purpose of Fundraiser: FFA trips, conte	ests - activities
Signature of Applicant	10/7/25
Signature of Applicant	10 / 7/25 Date
0/20/2	1017/2025
Signature of Site Administrator	Date
Signature of Superintendent	Date
This item will go before the Governing Board on be approved until that date or otherwise approved by the Bo without acceptable permission by the Governing Board will	pard. Any fundraising activity done
······································	
Comments:	

Fundraising Request Form Form 6A Revised 8/15/2019

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

Alicia Muniz

October 9, 2025

Personnel Activity Report

### Classified Resignations:

Instructional Aide
 6.5 hours a day
 Last workday - October 15, 2025
 Resignation day - October 16, 2025

Classified Schedule

### Stipend positions to be rescinded:

Mentor 2 new Clear Credential Nicole Furstenfeld Stipend schedule
 Teachers not to exceed one stipend
 to support both new credentialed teachers
 Effective end of workday
 August 25, 2025

heck umber	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
1-866578	10/03/2025	Diaz, Carlos R	01-4300		126.08
1-866579	10/03/2025	Applied Technology Group, Inc.	01-5900		250.00
1-866580	10/03/2025	CareerSafe, LLC	01-4300		420.00
1-866581	10/03/2025	Cuyama Valley High School	01-8699		316.69
1-866582	10/03/2025	Ewell Ed Services, Inc.	01-5800		48.00
1-866583	10/03/2025	Grainger, Inc.	01-4300		713.85
1-866584	10/03/2025	Jordano's Food Service	13-4710		2,246.86
1-866585	10/03/2025	Kern Machinery	01-4300		403.86
1-866586	10/03/2025	Midway Laboratory, Inc	01-5800		238,50
1-866587	10/03/2025	Mimeo.com, Inc.	01-4300		1,266.39
1-866588	10/03/2025	Old Cuyama Do It Best	01-4300		189.06
1-866589	10/03/2025	Pacific Gas & Electric	01-5520		392.07
1-866590	10/03/2025	Santa Barbara County Ed Office	01-5300		150.00
1-866591	10/03/2025	Southern California Gas Co.	01-5510		27.04
1-866592	10/03/2025	Ward's Science	01-4200	20.10	
1 000002	(0,00.2020		01-4300	20.09	40.19
1-867595	10/10/2025	Lebsack, Kevin D	01-5300		140.00
1-867596	10/10/2025	Amazon Capital Services	01-4200	135.13	
1-007050	10,10,2020	, una	01-4300	1,054.30	1,189.43
1-867597	10/10/2025	Brown & Reich Petroleum, Inc.	01-4381		989.99
1-867598	10/10/2025	Combat Plumbing and Rooter LLC	01-5640		405.00
1-867599	10/10/2025	Country Auto & Truck	01-4300		173.02
1-867600	10/10/2025	Ewing Irrigation	01-4300		96.94
1-867601	10/10/2025	Gold Star Foods Inc.	13-4710		107.10
1-867602	10/10/2025	Home Depot U.s.a., Inc.	01-8699		1,961.31
1-867603	10/10/2025	James Негтега	01-5100		380.00
1-867604	10/10/2025	Jordano's Food Service	13-4710		5,412.65
1-867605	10/10/2025	Kern County Supt. Of Schools	01-5640		1,650.93
1-867606	10/10/2025	Kern Machinery	01-4300		30.96
1-867607	10/10/2025	Old Cuyama Do It Best	01-4300		1.61
1-867608	10/10/2025	Pacific Gas & Electric	01-5520		38.83
1-867609	10/10/2025	Vestis	01-5550		319.17
1-867610	10/10/2025		01-4300		6,154.93
1-867611	10/10/2025	Ward's Science	01-4200	88.00	
11-007011	10/10/2025	Wald 3 Guorico	01-4300	88.01	176.01
1-868854	10/17/2025	Hernandez, Alexander	01-5800		30.00
	10/17/2025	Muniz, Alicia J	01-5200		43.05
1-868855	10/17/2025	Amazon Capital Services	01-4100	121.20	
1-868856	10/11/2023	Amazon Gapital Gervices	01-4300	624.57	745.77
1 060067	10/17/2025	AMERICAN FIRE SAFETY	01-5800		2,341.61
1-868857	10/17/2025	API Plumbing Supplies	01-5640		69.28
1-868858		Avantor Performance Materials	01-4300		684.07
1-868859	10/17/2025		01-5640		690.00
1-868860	10/17/2025	Bakersfield Heating & Cooling	01-5640		2,388.58
1-868861	10/17/2025	BENCHMARK AIR CONDITIONING	01-5640		950.00
1-868862	10/17/2025 10/17/2025	Combat Plumbing and Rooter LLC  Cranes Waste Oil Inc.	01-5800		265.00

of the Board of Trustees. It is recommended that the preceding Checks be approved. Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:13AM

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
01-868864	10/17/2025	Cuyama Community Services Dist	01-5530		595,54
01-868865	10/17/2025	Department Of Justice	01-5800		98.00
01-868866	10/17/2025	Jeanette Garcia	01-5810		9,990.00
01-868867	10/17/2025	Jordano's Food Service	13-4710		7,350.90
01-868868	10/17/2025	Kern County Supt. Of Schools	01-5640		207,05
01-868869	10/17/2025	Marborg Disposal	01-5570		842.16
01-868870	10/17/2025	Nasco	01-4300		849.68
01-868871	10/17/2025	National FFA Organization	01-4300		409.50
01-868872	10/17/2025	Old Cuyama Do It Best	01-4300		415.98
01-868873	10/17/2025	Pacific Gas & Electric	01-5520		2,700.74
01-868874	10/17/2025	Purchase Power	01-5900		125.03
01-868875	10/17/2025	RingCentral Inc.	01-5910		860.18
01-868876	10/17/2025	Santa Barbara County Ed Office	01-5800		150.00
01-868877	10/17/2025	Sprague Pest Solutions	01-5800		3,600.00
01-868878	10/17/2025	Ten-West Towing	01-5800		1,795.50
01-868879	10/17/2025	True Value Hardware	01-4300	1.97	
			13-4300	.61	2.58
01-868880	10/17/2025	Verizon Business	01-5910		23.46
01-868881	10/17/2025	Wagner & Bonsignore CCE	01-5820		8,816.40
01-870021	10/24/2025	Brunelle, Noelle	01-5200		37.31
01-870022	10/24/2025	Bakersfield Heating & Cooling	01-5640		2,300.00
01-870023	10/24/2025	Brown & Reich Petroleum, Inc.	01-4381		1,347.09
01-870024	10/24/2025	Cuyama Joint Unified School Dt	01-4300		2,000.00
01-870025	10/24/2025	Frontier Communications	01-5910		1.56
01-870026	10/24/2025	Jordano's Food Service	13-4710		3,307.64
01-870027	10/24/2025	MidWay Driller	01-5800		280.00
01-870028	10/24/2025	Old Cuyama Do It Best	01-4300		105.88
01-870029	10/24/2025	State Of Calif-CDE	01-5800		9,274.57
01-870824	10/31/2025	Bakersfield Heating & Cooling	01-5640		410.00
01-870825	10/31/2025	Cuyama Joint Unified School Dt	01-5800		300.00
01-870826	10/31/2025	Gerardo Medina	01-5640		1,590.00
01-870827	10/31/2025	Gold Star Foods Inc.	13-4710		83.70
01-870828	10/31/2025	IVES Training & Compliance	01-5835		460.00
01-870829	10/31/2025	Midway Laboratory, Inc	01-5800		853.75
01-870830	10/31/2025	Nasco	01-4300		3.75
01-870831	10/31/2025	Old Cuyama Do It Best	01-4300		499.63
01-870832	10/31/2025	Pacific Gas & Electric	01-5520		825.66
01-870833	10/31/2025	Pitney Bowes	01-5600		125.03
01-870834	10/31/2025	Southern California Gas Co.	01-5510		431.52
01-870835	10/31/2025	State Of Calif-CDE	01-5800		9,750.00
		Tota	Il Number of Checks 8	1	107,083.62

### **Fund Recap**

Fund	Description	Check Count	Expensed Amount
01	General Fund	75	88,574.16
13	Cafeteria Spec Rev Fund	7	18,509.46

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.

Page 2 of 3

Checks Dated 10/01/2025 through 10/31/2025					
Check Date	Pay to the Order of		Fund-Object	Expensed Amount	Check Amount
	Total Number of Checks	81		107,083.62	
	,			.00	
	,		S=	107,083.62	
	Check	Check Pay to the Order of	Check Date  Pay to the Order of  Total Number of Checks  Less Unpaid Tax Liability  81	Check Date  Pay to the Order of Total Number of Checks Less Unpaid Tax Liability  Fund-Object  81	Check Date Pay to the Order of Fund-Object  Total Number of Checks 81 107,083.62 Less Unpaid Tax Liability



Filest   Invoice   Log Reg   Comment   Payment id   Sched   States   Invoice   Invoice   Amount   Check # Invoice   Invoice   Comment   Payment id   Sched   States   States   Amount   Amount   States Tax   Amount   Check # Invoice   Log Reg   Comment   Check # Invoice   Comment   Check # Invoice								Bank Ac	Bank Account COUNTY - County-AP	- County-AP
New Coyonan, CA 28257, Dated 1003/2025, Cleared (1004/42), P.O., Batchid A.P.10032025   Disc. Carior R. (20016)	Fiscal		Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice	Unpaid Sales Tax	Expense Amount
Politic Control (1997)   Politic Control (1997)	 Check # 01-8	66578, Dated 10/03/2025,	Cleared (000442), PO#	, Batchld AP10032025						
New Cuyama, CA 92244   New Horne Deport 28/1001/CD   1001/25   Paid Glearod 126.08	SP 11 EIR 14	Diaz, Carlos R (000 PO Box 4	160)							
Check # 01-866579, Dated 10/03/2025, Cleared (1000442), Pode Pode-00002.Batchild AP10032025   Check Amount for 01-866579   126.08		New Cuyama, CA 9	93254	00400400	40/04/05	Pico	Cleared	126 08		126.08
Check # 01-866579, Dated 10032/QZ5, Cleared (000442), PO# PO26-00002, Batchid AP10032QZ5	2025/26	- 10	800- 1000- 4300- 070-	0000-00R9		2				
Theck # 01-866579, Dated 10/03/2025, Cleared (1000442), PC# POZ6-00002, Batchild AP10032025         Check # 01-866579, Dated 10/03/2025, Cleared (1000442), PC# POZ6-00002, Batchild AP10032025         Check Amount for 01-86679         200.00           2025/26 10/01/28 R-2580         UHF Radio Sarvice         RECO11/1444         10/01/25         Paid         Cleared         250.00           2025/26 10/01/28 R-2580         UHF Radio Sarvice         RECO11/1444         10/01/25         Paid         Cleared         203.00           Publication of Control					Chec	k Amount for	01-866578	126.08		
Applied Technology Group, Inc. (1003419/1)  440 Eastern Drive Reacon Drive Bakersheld, CA 93309  2025/26 10-00125 UHF Radio Service RECO111444 1001125 Paid Cleared 250.00  2026 10-00002 UHF Radio Service RECO111444 1001125 Paid Cleared 250.00  2026 10-00002 UHF Radio Service RECO111444 10012025 Check Amount for 01-866579 250.00  2026 10-00002 Services, Inc. (1000236/1) POP, Batchid AP10032025 Check Amount for 01-866579 250.00  2026 10-0002 Deputing & Closing 159-23277 1001125 Paid Cleared 48.00  2026 10-0002 Services, Inc. (1000242) POP, PO26-00096, Batchid AP10032025 Check Amount for 01-86658	Check # 01-8	166579, Dated 10/03/2025,	Cleared (000442), PO#	# PO26-00002,BatchId AP10	032025					
Participation   Participatio	Marine Marine	Applied Technology	Group, Inc. (000419/1)							
2025/26 10/01/25 R26-00002 UHF Radio Service REC0111444 10/01/25 Paid Cleared 250.00 2026 01-00000-0-00000-38005800-000-0000-7230 Check Amount for 01-868579 250.00  Check # 01-866582, Dated 10/03/2025, Cleared (000442), PO#, Batchid AP10032025  Clear Research Research Research Research Reconstruction Research Resea		Bakersfield, CA 933	309							
2026 01-0000-0-0000-0000-0000-7230  Check Amount for 01-86679 250.00  Check Amount for 01-86679 260.00  Check Amount for 01-86689 260.00  Check On 01-86890 260.00  Check Amount for 01-86689 260.00  Check On 01-86890 260.00  Check Amount for 01-86689 260.00  Check Amount for 01-86889 260.00  Check Amount for 01-86890 260.00  Check Amount for 01-86890 260.00  Check Amount for 01-86890 260.00  Check Amount for 01-	2025/26	10/01/25	UHF Radio Service	REC0111444	10/01/25	Paid	Cleared	250.00		250.00
Check Amount for 01-866579 250 D0  Check Amount for 01-866582 2025 Cheared (1000442), PC#, PO26-00096, Batchid AP10032025  Check # 01-866588, Dated 10/03/2025, Cleared (1000442), PC#, PO26-00096, Batchid AP10032025  Check # 01-866588, Dated 10/03/2025, Cleared (1000442), PC#, PO26-00096, Batchid AP10032025  Chyama, CA 83254  Chyama, CA 832		2026 01-0000-0-00	000-3600-5900-000-	. 0000- 7230						
Five # # 01-866582, Dated 10/03/2025, Cleared 10/04/29, PO# : Batchild AP1003/2025   Paid Cleared 48.00     Evel Ed Services   Inc. (0002/36/1)   PO Box 3289   Check Amount for 01-866582   A8.00     Clear Rose, TX 76043-3288   Check Amount for 01-866582   A8.00     Cleared 10/03/2025, Cleared (000442), PO# PO26-00098, Batchild AP10032025   Check Amount for 01-866582   A8.00     Club Cuyama Do It Bost (0002/17/1)   Sac House   Sac Ho					Chec	k Amount for	01-866579	250.00		
Ewell Earnices, Inc. (00023611)  POBOX 3296 Glen Rose, TX 76043-3296 Glen Rose, TX 76043-3296 Glen Rose, TX 76043-3296 Glen Rose, TX 76043-3296  Z026 01-6387-0-3800-1000-5800-070-0000-00R9 Check # 01-866588, Dated 10/03/2025, Cleared (000442), PO# PO26-00096, Batchid AP10032025 Old Cuyama Do it Best (00021711) 3045 Hwy 166 Cuyama, CA 93254 Cuyama, CA 93254 Z026 01-0000-0000-3600-4800-0000 Z026 01-0000-0000-3600-4880-000-BUS1-7230 Z026 01-0000-0-0000-3600-4880-000-BUS1-7230 Z026 01-0000-0-0000-3600-4880-000-0000 Z026 01-0000-0-0000-3600-4800-0000-0000 Z026 01-0000-0-0000-3600-4800-0000-0000-0000 Z026 01-0000-0-0000-3600-4800-0000-0000-0000 Z026 01-0000-0-0000-3600-4800-0000-0000-0000 Z026 01-0000-0-0000-3600-4800-0000-0000-0000 Z026 01-0000-0-0000-3600-4800-0000-0000-0000-0000-0000-0000-0	Check # 01-8	366582, Dated 10/03/2025,	Cleared (000442), POR	# ,Batchid AP10032023						
## Office Rose 17 76643-3286    Claim Rose, TX 76643-3286   Claim Rose, TX 76643-3286	THE VEHICLE	Ewell Ed Services, 1	Inc. (000236/1)							
2025/28 09/27/25 Opening & Closing 159-23277 10/01/25 Paid Cleared 48.00  2026 01-6387-0-3800-1000-5800-070-0009-00R9  Check Amount for 01-366582 48.00  Check Amount for 01-366582 48.00  Check Amount for 01-366582 48.00  3045 Hwy 166  Cuyama, CA 93254  Cuyama, CA 93264  2025/26 10/01/25 R26-0096  Supplies B363532 10/01/25 Paid Cleared 123.90  2026 01-0000-0-0000-2700-4380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-0000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-380-000-0000  2026 01-0000-0-0000-3700-3700-0000  2026 01-0000-0-0000-3700-3700-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000  2026 01-0000-0-0000-3700-0000-0000	20	PO Box 3298 Glen Bose TX 760	3298							
Check Amount for 01-866582       48.00         25       Paid       Cleared       123.90         123.90		09/27/25	Onening & Closing	159-23277	10/01/25	Paid	Cleared	48.00		48.00
Check Amount for 01-866582 48.00  25 Paid Cleared 123.90  123.90	07/0707	2026 01-6387-0-38	800-1000-5800-070-	- 0000- 00R9						
Check Amount for 01-866582 48.00  25 Paid Cleared 123.90  123.90										
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Old Cutyama LO It best (2002 1711) 3045 Hwy CA 9354  Cutyama, CA 9354  10/01/25 R26-00096 Supplies B363532 10/01/25 Paid Cleared 123.90 2026 01-0000-0-0000-3600-4380-000-0000 2026 01-0000-0-0000-3600-4380-000-BUS1-7230 2026 01-0000-0-0000-3600-4380-000-BUS1-7230 2026 01-0000-0-0000-3600-4380-000-BUS1-7230 2026 01-0000-0-0000-3600-000-0000-0000 2026 01-0000-0-0000-3600-000-0000-0000 2026 01-0000-0-0000-8100-4300-000-0000 2026 01-0000-0-0000-8100-4300-000-0000 2026 01-0000-0-0000-8100-4300-0000-0000 2026 01-0000-0-0000-8100-4300-0000-0000 2026 01-0000-0-0000-8100-4300-0000-0000 2026 01-0000-0-0000-8100-4300-0000-0000 2026 01-0000-0-0000-8100-4300-0000-0000 2026 01-0000-0-01137-4200-4300-0000-FTBL	Check # UI-c	bodoos, Dated Toyoolavas,	0 cleared (000112); 1 cl							
3.045 Hwy Tob Cuyama, CA 93254 10/01/25 R26-00096 Supplies B363532 10/01/25 Paid Cleared 123.90 2026 01-0000-0-0000-2700-4300-0000-00000 2026 01-0000-0-0000-3600-4380-000-0000-0000-2730 2026 01-0000-0-0000-3600-4380-000-BUS1-7230 2026 01-0000-0-0000-3600-0000-0000-0000-0000 2026 01-0000-0-0000-3600-0000-0000-0000-0000 2026 01-0000-0-0000-8100-4380-000-0000-0000 2026 01-0000-0-0000-8100-4300-000-0000-0000 2026 01-0000-0-0000-8100-4300-0000-0000 2026 01-0000-0-0000-8100-4300-0000-0000 2026 01-0000-0-0000-8100-5640-030-0000-0000 2026 01-0000-0-0000-8100-5640-030-0000-0000 2026 01-0000-0-0137-4200-4300-070-0000-FTBL	Morrow 1.15	Old Cuyama Do It E	Dest (U002171)							
10/01/25         R26-00096         Supplies         B363532         10/01/25         Paid         Cleared         123.90           2026         01-0000-0-0000-2700-0000-0000         7230         2026         01-0000-0-0000-3600-0000-0000-0000         123.90           2026         01-0000-0-0000-3600-4380-000-BUS1-7230         2026         01-0000-0-0000-3600-0000-0000-0000         2026         01-0000-0-0000-3600-0000-0000         123.90           2026         01-0000-0-0000-8100-4300-0000-0000         2000-0000-0000-0000-0000         123.90         123.90           2026         01-0000-0-0000-8100-4300-0000-0000         2000-0000-0000-0000         2000-0000-0000-0000         2000-0000-0000-0000           2026         01-0000-0-0000-8100-4300-0000-0000         2000-0000-0000-0000-0000         2000-0000-0000-0000-0000         2000-0000-0000-0000-0000           2026         01-0000-0-0000-8100-5640-030-0000-0000         2000-0000-0000-0000-0000         2000-0000-0000-0000-0000		3045 Hwy 166	5							
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		2026	000-2700-4300-070	- 0000 - 0000						
			000-3600-4380-000	- 0000- 7230						
			000-3600-4380-000	- BUS1 - 7230						
			000-3600-4380-000	- BUS4- 7230						
			1000-7200-5800-000	- 0000 - 0000						
			000-8100-4300-000	- 0000 - 0000						
			000-8100-4300-030	- 0000 - 0000		123.90				
			0000-8100-4300-030	- 0000- WELL						
			0000-8100-4300-070	- 0000-0000						
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		1 -0 -0000 -10 0202	0 - 0 - 0 0 0 t - 0 0 0 t - 1 0 T -							S. AND REAL PROPERTY.
	<u>చ</u>	Date = $10/31/2025$ , Page Break by Check/Advice $f = 10/31/2025$ , Page Break by Check/Advice $f = 10/31/2025$	k by Check/Advice r - iv, z	(k = /0197						

Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = ¥)

043 - Cuyama Joint Unified School District

Fiscal Year	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	oice Unpaid Expense unt Sales Tax Amount	Expense Amount
Check # 01-	866588, Dated 10/03/20	Check # 01-866588, Dated 10/03/2025, Cleared (000442), PO# PO26-00096	O# PO26-00096, Batchid AP10032025	10032025					
2025/26	2025/26 10/01/25 R26-00096 2026 01-0035-C	00-00	B363532 (continued) - RENT - 0000	10/01/25	Paid	Cleared	(confinued)		
	2026 01-9015-C 2026 13-5310-C 2026 13-5310-0	$01-9015-0-0000-8100-4300-030-0000-0000\\13-5310-0-0000-3700-4790-030-0000-0000\\13-5310-0-0000-3700-4790-070-0000-0000$	0000-0000 -0000 -0000 -0000 -0000 -0000 -0000						
Total Invoice	Total Invoice Amount for Payee (000217/1)	217/1)	123.90						
Check # 01-	866590, Dated 10/03/20	Check # 01-866590, Dated 10/03/2025, Printed (000442), PO# ,BatchId AP10032025	# ,BatchId AP10032025	Che	Check Amount for 01-866588	r 01-866588	189.06		
And American	Santa Barbara County Ed C 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6	Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara, CA 93160-6307							
2025/26	10/	SBCSBA membership dues 2025-26	251002SBCSBA	10/01/25	Paid	Printed	150.00		150.00
27 Eek	2026 01-0000-0 867595, Dated 10/10/20	2026 01-0000-0-0000-2700-5300-000-0000-0000  Check # 01-867595, Dated 10/10/2025, Cleared (000443), PO# ,Batchid AP10102025	n- 0000- 0000 h# ,Batchid AP10102025	Che	Check Amount for 01-866590	01-866590	150.00		
100 × 000	Lebsack, Kevin D (000033) 1070 Paso Robles Ave Los Osos, CA 93402	1 D (000033) bles Ave 93402							
2025/26	/60	28/25 CATA Membership 10180 REIM 2026 01-0000-0-0000-2700-5300-070-0000	10180	10/07/25	Paid	Cleared	140.00		140.00
Check # 01-	867596, Dated 10/10/20	Check # 01-867596, Dated 10/10/2025, Cleared (000443), PO# ,BatchId AP10102025	)# ,Batchid AP10102025	Che	Check Amount for 01-867595	1 01-867595	140.00		
***	Amazon Capital Services PO Box 035184 Seattle, WA 98124-5184	Amazon Capital Services (000201/1) PO Box 035184 Seattle, WA 98124-5184						on.	
2025/26	08/20/25	Thermal Paper 16Q1-GJFN 01-7413-0-1110-1000-4300-070-0000-0000	16Q1-GJFN-YDXT )- 0000- 0000	10/06/25	Paid	Cleared	31.05		31.05
2025/26	09/17/25 2026	Books For Library 199P-W3J7 01-0066-0-0000-2420-4300-000-0000-0000	199P-W3JT-1PRY )- 0000- 0000	10/07/25	Paid	Cleared	53.15		53,15
Selection So	orted by Check #, Filtered ate = 10/31/2025, Page Bi	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Pe Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/1/2025, Ending Create	n Hold? = Y, Starti	ing Create Date	e = 10/1/2025, En	ding Create	11. 11. APY	हैं। Page 2 of 31
	043	043 - Cuyama Joint Unified School District	school District	Ger	nerated for Gra	ce Griego (43GRI	Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM	25 10:23AM	

							Bank A	Bank Account COUNTY - County-AP	ounty-AP
Fiscal	I Invoice Date Red#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check # 01	I-867596. Dat	5, Cleared (000443), PO	# ,Batchid AP10102025 (c	102025 (continued)					=
	Amazon Capital	Amazon Capital Services (000201/1)	(continued)					(continued)	
2025/2	2025/26 08/20/25	Door	19YT-9KVC-YFV7	10/06/25	Paid	Cleared	25.63		CD, C2
	2026 01-9015-0-	Sensor Chime 2026 01-9015-0-1110-1000-4300-030-0000-0000	- 0000 - 0000				1		0.7
2025/26	09/17/25	A-G Funds	1DK3-HD14-161D	10/07/25	Paid	Cleared	84.58		04.30
	2026 01-7413-0-	$01\hbox{-} 7413\hbox{-} 0\hbox{-} 1110\hbox{-} 1000\hbox{-} 4300\hbox{-} 070\hbox{-} 0000\hbox{-} 0000$	- 0000 - 0000		:	·	0		24.28
2025/26	26 09/17/25	Class Books	1GFR-Y1F4-1Q4N	10/06/25	Paid	Cleared	24.28		07.47
	2026 01-6300-0-	01-6300-0-1110-1000-4200-030-0000-0000	- 0000 - 0000						110.85
2025/26	09/03/25	Books	1GWH-M4K9-19T3	10/06/25	Paid	Cleared	110.85		0.01
	2026 01-6300-0	01-6300-0-1110-1000-4200-030-0000-0000	0000-0000				000		154 38
2025/26	26 08/20/25	Shovels	1HX3-7CRF-YXJH	10/06/25	Paid	Cleared	154.38		5
	2026 01-0000-0	01-0000-0-0000-8100-4300-000-0000-0000	0000-0000-		:	į	227.40		334.10
2025/26	08/20/25	Class Supplies A-G	1T6G-WPNX-YN64	10/06/25	Paid	Cleared	334.10		
	2026 01-7413-0	01-7413-0-1110-1000-4300-070-0000-0000	0000-0000-0				77		371 41
2025/	2025/26 08/20/25	Class Supplies A-G	1TY6-YHCY-YL6L	10/06/25	Paid	Cleared	3/1.41		-
2	2026 01-7413-0	2026 01-7413-0-1110-1000-4300-070-0000-0000	0000-0000-0						
8				້5	Check Amount for 01-867596	or 01-867596	1,189.43		
Check # 0	Check # 01-867597, Dated 10/10/2025, Cleared (000443), PO# PO26-00007,Batchid AP10102025	25, Cleared (000443), PC	0# PO26-00007,Batchid A	P10102025					
	Brown & Reich	Brown & Reich Petroleum, Inc. (002798/1)							
	215 South 6th Street	itreet							
	PO BOX 1076 Taff CA 93268						9		0000
2025	2025/26 10/03/25 R26-00007	Diesel and Fuel	57097	10/07/25	Paid	Cleared	989.99		303.3
N N N	2026 01-0000-0 2026 01-0000-0 2026 01-0000-0 2026 01-0000-0 2026 01-2600-0	01-0000-0-0000-3600-4381-000-0000-7230 01-0000-0-0000-3600-4382-000-0000-7230 01-0000-0-0000-8100-4300-030-0000-WELL 01-0000-0-0000-8100-4384-000-0000-0000 01-2600-0-0000-3600-4381-000-SUMR-7230 01-2600-0-0000-3600-4384-000-SUMR-7230	0-0000-7230 0-0000-7230 0-0000-WELL 0-0000-0000 0-SUMR-7230 0-SUMR-7230		989.99				
				5	Check Amount for 01-867597	or 01-867597	989.99		
Check #	Check # 01-867598, Dated 10/10/2025, Cleared (000443), PO#, Batchld AP1	025, Cleared (000443), Po	O# ,BatchId AP10102025						
-	Combat Plumbing 6 26851 Henry Road	Combat Plumbing and Rooter LLC (000090/1) 26851 Henry Road	0/1)						
	Fellows, CA 93224		001100	40/07/25	Paid	Cleared	405.00		405.00
202	2025/26 10/07/25	Plumbing Service		23110101 243 X = 051-11 0	C ottoor	- 11	ndina Create	LAN WILL	近日本の事場の形
Relection		Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment		Type = N, On Hold? = 1, Starting Create Date	rillig oreate D	ale = 10/1/2020, E	) )		Page 3 of 31
	Date = 10/31/2025, Page B	Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	sk/Advice? = N, Zero? = Y	C	annated for G	race Griedo (43GF	Compared for Grace Griego (43GRIEGOG), Nov. 8 2025 10:23AM	025 10:23AM	

# Payment Register by Check #

								Bank A	Bank Account COUNTY - County-AP	County-AP
Che	Fiscal Year Sck # 01-8	Fiscal Invoice Comment (Trans Batch Id Year Date Req # Comment (Trans Batch Id) Check # 01-867598, Dated 10/10/2025, Cleared (000443), PO#, Batchid AP10102025	Comment , Cleared (000443), PO	Payment Id (Trans Batch Id) # ,BatchId AP10102025	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
	2025/26	2025/26 10/07/25 2025/26 10/07/25	Combat Plumbing and Rooter LLC (000090/1) (cont Plumbing Service 005136 (c 6 01-0000-0-0000-8100-5640-030-0000-0000	1) (continued) 005136 (continued) - 0000- 0000	10/07/25	Paid	Cleared	(continued)		
Che	eck # 01-8	Check # 01-867599, Dated 10/10/2025, Cleared (000443), PO# ,BatchId AP10102025	, Cleared (000443), PO	# ,BatchId AP10102025	Che	Check Amount for 01-867598	01-867598	405.00		
-		Country Auto & Truck (002701/1) 42914 Highway 58 Buttonwillow, CA 93206	uck (002701/1) 93206							
	2025/26	2025/26 09/10/25 2026 01-0000-0-0	Fuel Pump 628509 01-0000-0-0000-8100-4300-000-0000	628509 - 0000- 0000	10/06/25	Paid	Cleared	173.02		173.02
Che	sck # 01-8	Check # 01-867600, Dated 10/10/2025, Cleared (000443), PO# ,Batchid AP10102025	, Cleared (000443), PO	# ,BatchId AP10102025	Che	Check Amount for 01-867599	01-867599	173.02		
1		Ewing Irrigation (002804/1) 4501 Ashe Road Bakersfield, CA 93313-2032	3313-2032							
29	2025/26	10/04/25 2026	Sprinkler Repairs 020440792 01-0000-0-0000-8100-4300-030-0000-0000	020440792 - 0000- 0000	10/06/25	Paid	Cleared	96.94		96.94
Che	ck # 01-8	167601, Dated 10/10/2025,	, Cleared (000443), PO	Check # 01-867601, Dated 10/10/2025, Cleared (000443), PO# PO26-00084,Batchid AP10102025		Check Amount for 01-867600	01-867600	96.94		
	and the	Gold Star Foods Inc. (000353/1) 3781 East Airport Dr. Ontario, CA 91761	c. (000353/1) Dr.							
	2025/26	10/01/25	R26-00084 ES Food Services 9345357 25/26 13-5310-0-0000-3700-4710-030-0000-0000	9345357	10/02/25	Paid	Cleared	73.20		73.20
	2025/26	10/01/25	R26-00084 ES Food Services 9352387 25/26 13-5310-0-0000-3700-4710-030-0000-0000	9352387 - 0000- 0000	10/02/25	Paid	Cleared	33.90		33.90
Che	ck # 01-8	Check # 01-867603, Dated 10/10/2025, Cleared (000443), PO# ,Batchid Al	, Cleared (000443), PO	# ,Batchid AP10102025	Chec	Check Amount for 01-867601	01-867601	107.10		
	1100	James Herrera (002887/1) PO BOX 251 New Cuyama, CA 93254	2887/1)							
	2025/26	10/03/25	September	SEPT2025	10/03/25	Paid	Cleared	380.00		380.00
	Daí	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Pa Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	(Org = 43, Payment Methors by Check/Advice? = N, Z	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	Hold? = Y, Startir	ng Create Date	= 10/1/2025, Endir	ng Create	1170 3115	Page 4 of 31
		043 - CI	043 - Cuyama Joint Unified School Distric	chool District	Gene	erated for Grac	e Griego (43GRIE)	Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM	10:23AM	D

County-AP	Expense								910.68		521.81		403 44		773.94		1,295,97		6	220 26		696.27	560.28		Page 5 of 31	
Bank Account COUNTY - County-AP	Unpaid Sales Tax																								LACALI	025 10:23AM
Bank A	Invoice Amount			(continued)	380 00				910.68		521,81		403.44		773.94		1,295.97			250.26		696.27	00 000	2200.78	Ending Create	Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM
	Check Status			Cleared	5.04 067E03	500.00-10.10			Cleared		Cleared		Cleared		Cleared		Cleared			Cleared		Cleared	ē	Cleared	ate = 10/1/2025,	srace Griego (430
	Paymt Status			Paid	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	neck Amount is			Paid		Paid		Paid		Paid		Paid	} -	1,295.97	Paid	250.26	Paid		Paid	arting Create D	Senerated for G
	Sched			10/03/25	č				10/02/25		10/02/25		10/02/25		10/02/25		10/02/25			10/02/25		10/02/25		10/02/25	, On Hold? = Y, St	
	Payment Id (Trans Batch Id)	Check # 01-867603, Dated 10/10/2025, Cleared (000443), PO#, Batchld AP10102025	(þa	SEPT2025 (continued)	.0- 0000 - 0000	Chack # 01.867604 Dated 10/10/2025. Cleared (000443). PO# PO26-00039,Batchid AP10102025			7260263	70-0000-0000	7260264	0000-0000-02	7263971	0000-0000-02	7263972	0000 0000 02	7267030	808 107 1	30- SUMR- 0000 30- 0000- 0000 30- SUMR- 0000	7267940	30- SUMR- 0000 30- 0000- 0000 30- SUMR- 0000	7267941	0000-0000-01	7267942	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create	N, Zero? = Y) d School District
	Comment	.025, Cleared (000443), P	a (002887/1) (continued)	September Transportation	2026 01-0000-0-0000-3600-5100-070-0000-0000	2025. Cleared (000443). P	Jordano's Food Service (001095/1)	tterson Ave.	Food Supplies	13-5310-0-0000-3700-4710-070-0000-0000		2025-26 HS 13-5310- 0-0000-3700-4710-070-0000-0000	1 Food Supplies	2025-26 HS 13-5310-0-0000-3700-4710-070-0000-0000	1 Food Supplies	2025-26 HS	- O- OOOO- 37 OO- 47 TO- O	2 Food Supplies	13-5310-0-0000-3700-4300-030-SUMR-0000 13-5310-0-0000-3700-4710-030-0000-0000 13-5310-0-0000-3700-4710-030-SUMR-0000	Food Supplies	13-5310-0-0000-3700-4300-030-SUMR-0000 13-5310-0-0000-3700-4710-030-0000-0000 13-5310-0-0000-3700-4710-030-SUMR-0000	.1 Food Supplies 2025-26 HS	13-5310-0-0000-3700-4710-070-0000-0000	Food Supplies 2025-26 HS	ed by (Org = 43, Payment N	Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)
	Req #	)ated 10/10/2	James Herrera (002887/1)	16	6 01-0000-	Jated 10/10/2	lordano's Foo	550 South Patterson Ave.	5 R26-00041	6 13-5310-	5 R26-00041							5 K26-00042					2026 13-5310	25 R26-00041	Check #, Filter	31/2025, Page
	Fiscal Invoice Year Date	k#01-867603, D		2025/26 10/03/25	202	₩ # 01.867604 F	1,100,000		2025/26 09/15/25 R26-00041	2026	2025/26 09/15/25	2006	2025/26 09/22/25	2026	2025/26 09/22/25			2025/26 09/29/25	2026 2026 2026	2025/26 09/29/25	2026 2026 2026	2025/26 09/29/25	20:	2025/26 09/29/25	Sades Iron Sorted by C	Date = 10/
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Jones of State   100	Year	invoice Date Reg#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check Amount for 01-867604 (continued)  Check Amount for 01-867604 (continued)  Check Amount for 01-867604 5,412.65  Check Amount for 01-867605 1,650.93  Check Amount for 01-867605 30.96  Check Amount for 01-867606 30.96	# 01	-867604, Dated 10/10/202	25, Cleared (000443), F	O# PO26-00039,Batchld A	P10102025 (con	tinued)				
Check Amount for 01-867604 (continued)  Check Amount for 01-867604 5,412.65  Check Amount for 01-867604 5,412.65  202.22 180.16 23.20- 180.16 29.96- 29.98- 232.86 29.98- 232.86 29.98- 232.86 29.98- 232.86 29.98- 232.86 29.98- 232.86 29.98-	17.4	Jordano's Food §	Service (001095/1)	(continued)					uoo)	inued)
Check Amount for 01-867604 5,412.65  20.2.2.2.180.16 23.20-180.16 180.16 23.20-180.16 190.16 23.20-180.16 24.33 25.22.86 29.98-23.86 29.98-30.98-30.96 29.98-30.98-30.96 29.98-30.98-30.96 29.98-30.98-30.96 29.98-30.98-30.96 29.98-30.98-30.96 29.98-30.98-30.96 29.98-30.98-30.96 29.98-30.98-30.98-30.96 29.98-30.98-30.98-30.96 29.98-30.98-30.98-30.96 29.98-30.98-30.98-30.98-30.96 29.98-30.98-30.98-30.98-30.98-30.96 29.98-30.98-30.98-30.98-30.98-30.98-30.96	025/2	7/60	Food Supplies 2025-26 HS 0000- 3700- 4710- 07	7267942 (continued)	10/02/25	Paid	Cleared	(continued)		
26 Paid Cleared 719.50 77 202.22 180.16 23.20-180.16 180.16 180.16 180.16 180.16 25 Paid Cleared 931.43 9 262.83 232.86 232.86 232.86 232.86 232.86 232.86 25 Paid Cleared 30.96 Check Amount for 01-867605 1,650.93 Check Amount for 01-867606 30.96						eck Amount fo	ır 01-867604	5,412.65		
10/02/25 Paid Cleared 719.50 77 202.22 180.16 23.20- 180.16 10/02/25 Paid Cleared 931.43 262.83 232.86 233.86 233.	t # 01	-867605, Dated 10/10/202	25, Cleared (000443), F	O# PO26-00034, Batchid A	P10102025					
10/02/25 Paid Cleared 719.50 77 202.22 180.16 23.20-180.16 180.16 180.16 10/02/25 Paid Cleared 931.43 9 262.83 232.86 232	=	Kern County Sup	at. Of Schools (001195/1)							
10/02/25 Paid Cleared 719.50 77  202.22 180.16 23.20- 180.16 193.0- 180.16 190.16 23.20- 180.16 190.16 232.86 233.86 232.86 232.86 232.86 233.86 233.86 232.86 233.86 230.96 230.86 240.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.86 250.		1300 17th Street								
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180.16 180.16 180.16 180.16 190.15 Paid Cleared 931.43 9 262.83 232.86 29.98 232.86 232.86 232.86 245			.0000-3600-5640-00	00- BUS1- 7230		202.22				
23.20- 180.16 180.16 180.16 190.15 Paid Cleared 931.43 931.43 926.283 232.86 29.98- 232.86 232.86 232.86 70102025 Check Amount for 01-867605 1,650.93 45 10/06/25 Paid Cleared 30.96 Check Amount for 01-867606 30.96			.0000-3600-5640-00	00-BUS2-7230		180.16				
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262.83 232.86 29.98- 232.86 232.86 232.86 245 Check Amount for 01-867605 1,650.93 Check Amount for 01-867606 30.96 Check Amount for 01-867606 30.96			2025-26							
262.83 232.86 29.98- 232.86 232.86 232.86 710102025 Check Amount for 01-867605 Tolook/25 Paid Cleared 30.96 Check Amount for 01-867606 30.96			. 0000-3600-4380-00	00-0000-7230						
262.83 232.86 29.98- 232.86 232.86 232.86 710102025 Check Amount for 01-867605 Tolook/25 Paid Cleared 30.96 Check Amount for 01-867606 30.96			.0000-3600-5640-00	00-0000-7230						
232.86 29.98- 232.86 232.86 210.02025  Check Amount for 01-867605 45 Check Amount for 01-867606 30.96 Check Amount for 01-867606			. 0000-3600-5640-0	00- BUS1-7230		262.83				
29.98- 232.86 232.86 232.86 Check Amount for 01-867605 1,650.93 45 10/06/25 Paid Cleared 30.96 Check Amount for 01-867606 30.96			- 0000-3600-5640-00	00- BUS2- 7230		232.86				
232.86 232.86 Check Amount for 01-867605 1,650.93 P10102025 45 10/06/25 Paid Cleared 30.96 Check Amount for 01-867606 30.96			- 0000- 3600- 5640- 0	00- BUS3- 7230		29.98-				
Check Amount for 01-867605 1,650.93 P10102025 45 10/06/25 Paid Cleared 30.96 Check Amount for 01-867606 30.96			. 0000-3600-5640-0	00-BUS4-7230		232.86				
Check Amount for 01-867605 1,650.93 P10102025 45 10/06/25 Paid Cleared 30.96 Check Amount for 01-867606 30.96			- 0000- 3600- 5640- 0	00- BUS5- 7230		232.86				
P10102025  45 10/06/25 Paid Cleared 30.96  Check Amount for 01-867606 30.96					ਠ	neck Amount fo	or 01-867605	1,650.93		
Kern Machinery (001297/1)       Kern Machinery (001297/1)         PO BOX 80007       Bakersfield, CA 93380         10/01/25       Paid       Cleared         2026 01-0000-0.0000-0000       101-1281745       10/06/25       Paid       Cleared         2026 01-0000-0.0000-0000-0000       30.96	k # 01	-867606, Dated 10/10/202	25, Cleared (000443), F	PO# ,Batchid AP10102025						
PO BOX 80007  Bakersfield, CA 93380  10/01/25 Paid Cleared 30.96  2026 01-0000-0-0000-8100-4300-030-0000  Check Amount for 01-867606 30.96	100	Kern Machinery	(001297/1)							
Bakersfield, CA 93380 10/01/25 Paid Cleared 30.96 2026 01-0000-0-0000-8100-4300-030-0000 Check Amount for 01-867606 30.96		PO BOX 80007								
10/01/25 Paid Cleared 30.96 2026 01-0000-0-0000-8100-4300-030-0000 Check Amount for 01-867606 30.96		Bakersfield, CA	93380							
01-0000-0-0000-8100-4300-030-0000-0000 Check Amount for 01-867606	2025/2		Parts	101-1281745	10/06/25	Paid	Cleared	30.96		30.96
			- 0000- 8100- 4300- 0	30- 0000- 0000						
					Ö	eck Amount fo	or 01-867606	30.96		

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM

Service Division Page 6 of 31 TOTAL SECTION

Solection Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)

						7040	lavoice	Expense Expense	Exnense
Fiscal Year	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Status	Status	Amount	Sales Tax	Amount
:k # 01-	367607, Dated 10/10/2025	i, Cleared (000443), Po	Check # 01-867607, Dated 10/10/2025, Cleared (000443), PO# PO26-00096,BatchId AP10102025	P10102025					
1100	Old Cuyama Do It Best (000217/1) 3045 Hwy 166	Best (000217/1)							
	Cuyama, CA 93254	54							70
2025/26	2025/26 10/07/25 R26-00096	Supplies	B363768	10/07/25	Paid	Cleared	1.61		0.1
	2026 01-0000-0-C	01-0000-0-0000-2700-4300-070-0000-0000 01-0000-0-0000-3600-4380-000-0000-7230	0-0000-0000					10	
		01-0000-0-0000-3600-4380-000-BUS1-7230	0- BUS1- 7230						
		01-0000-0-0000-3600-4380-000-BUS4~7230	0- BUS4. 7230						
		01-0000-0-0000-7200-5800-000-0000-0000	0- 0000 - 0000						
	2026 01-0000-0-0	01-0000-0-0000-8100-4300-000-0000-0000	0- 0000 - 0000						
	2026 01-0000-0-0	0000-0-0000-8100-4300-030-0000-0000	0-0000-0000		1.61				
	2026 01-0000-0-0	01-0000-0-0000-8100-4300-030-0000-WELL	.0- 0000- WELL						
		01-0000-0-0000-8100-4300-070-0000-0000	0- 0000 - 0000 - 0.						
	2026 01-0000-0-6	01-0000-0-0000-8100-5640-030-0000-0000	0000-0000						
	2026 01-0000-0-	01-0000-0-1137-4200-4300-070-0000-FTBL	.0- 0000- FTBL						
	2026 01-0035-0-0	01-0035-0-0000-8100-4300-000-RENT-0000	00- RENT- 0000						
	2026 01-9015-0-0	01-9015-0-0000-8100-4300-030-0000-0000	0000-0000						
	2026 13-5310-0-0	13-5310-0-0000-3700-4790-030-0000-0000	0000-0000-01						
	2026 13-5310-0-0	13-5310-0-0000-3700-4790-070-0000-0000	.0- 0000- 0000						
				ס י	Check Amount for 01-867607	or 01-867607	1.61		
eck # 01.	Check # 01-867608, Dated 10/10/2025, Cleared (000443), PO# PO26-00081	5, Cleared (000443), P	O# PO26-00081,BatchId A	,Batchld AP10102025					
	Pacific Gas & Electric (000074/1)	ctric (000074/1)							
	Box 997300								
	Sacramento, CA 95899-7300	95899-7300							000
2025/26	3 10/02/25 R26-00081	ES Electricity	251002PGEES	10/06/25	Paid	Cleared	38.83		00.00
		62/10/01-62/60/60 50 0011 0016			38.83				
	2026 01-0000-0- 2026 01-2600-0-	01-0000-0-0000-8100-3320-030-0000-0000	30-0000-0000						
					Check Amount for 01-867608	or 01-867608	38.83		
leck # 01	-867609, Dated 10/10/202	5, Cleared (000443), P	Check # 01-867609, Dated 10/10/2025, Cleared (000443), PO# PO26-00074,BatchId AP10102025	P10102025					
	Vestis (000293/1) PO Box 101179	1180 1170							
0,1000	rasaucila, CA 9	Manthy Dontol	2601760090	10/06/25	Paid	Cleared	319.17		319.17
2025/2	2025/26 10/03/25 K26-000/4 2026 01-0000-0-	K26-000/4 Informing Refidels 2001 F0005 01- 0000- 0- 0000- 8100- 5550- 000- 0000- 0000	0000 -0000 -00		-				
				S	Check Amount for 01-867609	or 01-867609	319.17		

Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)

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					İ	i		Bank /	Bank Account COUNTY - County-AP	- 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
รั	eck # 01-8	Check # 01-867610, Dated 10/10/2025, Cleared (000443), PO# ,Batchid AP10102025	5, Cleared (000443), PO;	# ,BatchId AP10102025						
140	mpin . a	VISA (000244/1) PO BOX 4521								
		Carol Stream, IL 60197-4521	50197-4521							
	2025/26	09/28/25	DO Visa September	250928DOVISA	10/06/25	Paid	Cleared	2,430.59		2.430.59
		2026 01-6690-0-7 2026 01-7413-0-7	01-6690-0-1110-1000-4300-000-0000-0000 01-7413-0-1110-1000-4300-070-0000-0000	- 0000- 0000		2,042.73				
	2025/26	09/28/25	FFA Visa September	250928FFAVISA	10/06/25	Paid	Cleared	NE NCT E		NE NOT E
		2026 01-0000-0-	01-0000-0-1110-1000-4300-070-0000-0000	- 0000 - 0000		827.52		10.13.60		10.121.0
		2026 01-7413-0-	01-7413-0-1110-1000-4300-070-0000-0000	- 0000-0000		2,896.82				
					0	Check Amount for 01-867610	or 01-867610	6,154.93		
ร็	eck # 01-8	Check # 01-867611, Dated 10/10/2025, Cleared (000443), PO# PO26-00088	5, Cleared (000443), PO	# PO26-00088, Batchid AP10102025						
- 197		Ward's Science (000235/1)	00235/1)							
		P.O. Box 644312								
		Pittsburgh, PA 15264-4312	264-4312							
	2025/26	2025/26 08/21/25 R26-00088	Vet Science Supplies	8820023373	10/02/25	Paid	Cleared	71.12		71.12
		2026 01-6387-0-3	01-6387-0-3800-1000-4300-070-0000-00R9	- 0000- 00R9		35.56				
3		2026 01-7413-0-	01-7413-0-1110-1000-4200-070-0000-0000	- 0000 - 0000		35.56				
3	2025/26	08/21/25 R26-00088	Vet Science Supplies	8820066781	10/06/25	Paid	Cleared	104.89		104.89
		2026 01-6387-0-3	01-6387-0-3800-1000-4300-070-0000-00R9	- 0000- 00R9		52.45				
		2026 01-7413-0-7	01-7413-0-1110-1000-4200-070-0000-0000	- 0000 - 0000		52.44				
ភ្ជ	eck # 01-8(	Сheck # 01-868854, Dated 10/17/2025, Cleared (000444), PO# ,Batchid AP10172025	5, Cleared (000444), PO	# ,Batchid AP10172025	ច	Check Amount for 01-867611	ור 01-867611	176.01		
3	1-49-1	Hernandez, Alexander (000179)	nder (000179)							
		4873 Cebrian Ave								
		New Cuyama, CA 93254	93254							
	2025/26	2025/26 10/09/25	Fingerprints	251009AH	10/15/25	Paid	Cleared	30.00		30.00
		2026 01-0000-0-6	01-0000-0-0000-7200-5800-000-0000-0000	. 0000-0000						
Š	4 70	2000111011101			5	Check Amount for 01-868854	ır 01-868854	30.00		
3	CC # 01-0	Muniz, Alicade Muniz, Alicia J (000042)	o, Cleared (000444), PO 0042)	#, Batchid AP101/2025						
		P.O. Box 211	<i>'</i> !							
		New Cuyama, CA	93254							
	2025/26	2025/26 10/15/25	Travel Between	251015AM	10/15/25	Paid	Cleared	43.05		43.05
		2026 01-0000-0-0	Schools 2026 01-0000-0-1110-1000-5200-070-0000-0000	0000-0000						

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)



							Bank A	Bank Account COUNTY - County-AP	County-AP
Fiscal	Invoice Date Reg#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense
				Š	Check Amount for 01-868855	r 01-868855	43.05		
Check # 01-8	68856, Dated 10/1	Check # 01-868856, Dated 10/17/2025, Cleared (000444), PO# ,Batchld AP1	# ,BatchId AP10172025						
	Amazon Capital PO Box 035184	Amazon Capital Services (000201/1) PO Box 035184							
2025/26	10/01/25	A-G Funds 16Y3-KNP4	16Y3-KNP4-733D	10/09/25	Paid	Cleared	50.57		50.57
2025/26	10/01/25	Grade 6 Books 174-Y4KC 01-6300-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	17J4-Y4KC-3PPG 0000-0000	10/09/25	Paid	Cleared	121.20		121.20
2025/26	10/01/25	A-G Funds 1931-FD3T 01- 7413- 0- 1110- 1000- 4300- 070- 0000- 0000	1931-FD3T-M6XP )- 0000- 0000	10/09/25	Paid	Cleared	124.42		124.42
2025/26		A-G Funds 1FVT-7GG 01-7413- 0- 1110- 1000- 4300- 070- 0000- 0000	1FVT-7GGJ-N7XX )- 0000- 0000	10/09/25	Paid	Cleared	449.58		449.58
2.10 2.10	168857 Dafed 10/	Chack # 01.868857 Dated 10/17/2025. Cleared (000444), PO# ,Batchid AP10172025	)# ,Batchid AP10172025	5	Check Amount for 01-868856	or 01-868856	745.77		
34	AMERICAN FIR P.O. Box 10073	AMERICAN FIRE SAFETY (000176/1) P.O. Box 10073							
2025/26	2025/26 07/25/25 2025/26 07/25/25	5/25 ELE-Annual 132444 Extinguisher Services 2026 01-0000-0-0000-8100-5800-000-0000-0000	132444	10/15/25	Paid	Cleared	1,601.19		1,601.19
2025/26	07/20	132445 Extinguisher Services 2026 01-0000-0-0000-8100-5800-000-0000	132445 0-0000-0000	10/15/25	Paid	Cleared	740.42		740.42
# 72040	868858. Dated 10.	Chack # 01-868858. Dated 10/17/2025. Cleared (000444), PO# ,BatchId AP10172025	O# ,Batchid AP10172025	ប	Check Amount for 01-868857	for 01-868857	2,341.61		
	API Plumbing Si P.O.Box 234	API Plumbing Supplies (000003/1) P.O.Box 234							
2025/26	2025/26 09/16/25 2025 01-00	16/25 Toilet Seat- Rental 30516 House 2026 01-0035-0-0000-8100-5640-000-RENT-0000	30516 0- RENT- 0000	10/09/25	Paid	Cleared	69.28		69.28
				υ	Check Amount for 01-868858	for 01-868858	69.28		

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y) 043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM

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				SUBLES	Status	Amount	Sales Tax	Amonut
59, Dated 10/17/2025	i, Cleared (000444), PO	Check # 01-868859, Dated 10/17/2025, Cleared (000444), PO# PO26-00077,Batchid AP10172025	0172025					
Avantor Performance Materials (00 100 Matsonford Rd Bldg 1 Ste 200 Radnor, PA 19087	Avantor Performance Materials (000347/1) 100 Matsonford Rd Bldg 1 Ste 200 Radnor, PA 19087							
08/13/25 R26-00077	new gas valves for	8820106552	10/15/25	Paid	Cleared	684.07		684 07
2026 01-1100-0-1	science lab 2026 01-1100-0-1110-1000-4300-070-0000-0000	- 0000-0000						
3000174101 401471909E	00 (444)		บ	Check Amount for 01-868859	r 01-868859	684.07		
Sakersfield Heating	Jated 10/17/2025, Cleafed (000444), PO Bakersfield Heating & Cooling (000363/1)	# ,Batchid AP 101 / 2025						
104 Acapulco Dr	6							
Bakersfield, CA 93314	3314		!					
	Sped Room/ Mrs. Bonnie	624840	10/15/25	Paid	Cleared	600.00		600.00
_	01-0000-0-0000-8100-3640-000-0000-0	0000 -0000 -			·	6		i i
	HS Cafe	624841	10/15/25	Paid	Cleared	00.06		90.00
2026 01-0000-0-0	01-0000-0-0000-8100-5640-000-0000-0000	- 0000- 0000						
3861, Dated 10/17/2025	ധ Gheck # 01-868861, Dated 10/17/2025, Cleared (000444), PO# PO26-00076,	# PO26-00076,Batchid AP10172025		Check Amount for 01-868860	r 01-868860	00.069		
BENCHMARK AIR 1920 Mineral Court	BENCHMARK AIR CONDITIONING (000029/1) 1920 Mineral Court	9/1)						
Bakersfield, CA 93308	3308							
10/07/25 R26-00076	Repairs- AC and	42078471	10/09/25	Paid	Cleared	1,191.00		1,191.00
2026 01-0000-0-0 2026 01-0000-0-0	Heater 01-0000-0-0000-8100-5640-000-0000-0000 01-0000-0-0000-8100-5640-030-0000-0000	0000-0000-		1,191.00				
10/07/25 R26-00076	Repairs- AC and Heater	44358516	10/09/25	Paid	Cleared	1,197.58		1,197.58
2026 01-0000-0-0 2026 01-0000-0-0	01-0000-0-0000-8100-5640-000-0000-0000 01-0000-0-0000-8100-5640-030-0000-0000	- 0000 - 0000 -		1,197.58				
8862, Dated 10/17/2025	5, Cleared (000444), PC	Check # 01-868862, Dated 10/17/2025, Cleared (000444), PO# ,Batchid AP10172025	ວົ	Check Amount for 01-868861	r 01-868861	2,388.58		
Combat Plumbing	Combat Plumbing and Rooter LLC (000090/1)	1)						
26851 Henry Road	70							
Fellows, CA 93224	74							
2025/26 10/14/25	Rental Repairs	INV-5139	10/14/25	Paid	Cleared	920.00		950.00

								Bank Ac	Bank Account COUNTY - County-AP	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.	-868862, Date	ed 10/17/2025, (	Check # 01-868862, Dated 10/17/2025, Cleared (000444), PO#, Batchld AP1	Batchid AP10172025						
40.00	Ō	mbat Plumbing ar	Combat Plumbing and Rooter LLC (000090/1)	(continued)						
2025/26	10/14/2		Rental Repairs	INV-5139 (continued)	10/14/25	Paid	Cleared	(continued)		
	2026	01-0035-0-00	2026 01-0035-0-0000-8100-5640-000-RENT-0000	RENT- 0000						
					Chec	<b>Check Amount for 01-868862</b>	01-868862	950.00		
Check # 01.	-868863, Dat	ed 10/17/2025, (	Check # 01-868863, Dated 10/17/2025, Cleared (000444), PO#, Batchid AP10172025	Batchid AP10172025						
-	Cr	Cranes Waste Oil Inc. (001483/1)	1c. (001483/1)							
	15	15412 Hwy 178								
	We	Weldon, CA 93283								
2025/26	6 09/05/25		NON RCRA HAZARDOUS	205366-O	10/10/25	Paid	Cleared	140 00		140.00
	9000	01.0000.0.00	WASTE LIQUID 01-0000-0-0000-3600-5800-000-0000-7230	0000-7230						
	2070	01-0000-0-00	2000 - 2000 - 2000 - 200	2000		:	-	00.104		125.00
2025/26	6 09/08/25		NON HAZ METAL,	205596-F	10/10/25	Paid	Cleared	125.00		123.00
			HAZ METAL,							
			PUNCTURED,							
3	2026	01-0000-0-00	2026 01-0000-0-0000-3600-5800-000-0000-7230	0000-7230						
6					Che	Check Amount for 01-868863	01-868863	265.00		
Check # 01	-868864, Dai	ted 10/17/2025,	Cleared (000444), PO#	Check # 01-868864, Dated 10/17/2025, Cleared (000444), PO# PO26-00010,Batchid AP10172025	1172025					
6 1 0 - 1 1 1 M	<u>ਹ</u>	Cuyama Community	Cuyama Community Services Dist (000206/1)							
	ZZ	New Cuyama, CA 93254	33254							
2025/26	09/30/25	R26-00010	Service	250930CEBRIAN	10/09/25	Paid	Cleared	149.91		149.91
	2026		08/20/25-09/20/25 01-0000-0-0000-8100-5530-070-0000-0000	0000-0000						
2025/26	09/30/25	R26-00010	Service	250930HS	10/09/25	Paid	Cleared			
	2026	01-0000-0-00	08/20/25-09/20/25 01-0000-0-0000-8100-5530-070-0000-0000	0000-0000						
2025/26	09/30/25	R26-00010	Service	250930HS2	10/09/25	Paid	Cleared	295.72		295.72
	2026		08/20/25-09/20/25 01-0000-0-0000-8100-5530-070-0000-0000	0000-0000						
2025/26	26 09/30/25	R26-00010	Service	250930MORALES	10/09/25	Paid	Cleared	149.91		149.91
	2026		01- 0000- 0- 0000- 8100- 5530- 070- 0000- 0000	0000-0000						
					Che	<b>Check Amount for 01-868864</b>	r 01-868864	595.54		
Selection 5	Sorted by Che	ck #, Filtered by (	Org = 43, Payment Metho	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create	Hold? = Y, Starti	ing Create Dat	e = 10/1/2025, Endi	ng Create	T-FV VI	A (1) 2
	Date = 10/31/;	2025, Page Break b	Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	ero? = Y) bool District	Ger	nerated for Gra	Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM	GOG), Nov 8 2028	5 10:23AM	

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									Bank A	Bank Account COUNIT - County-AP	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
ธ์	eck # 01-8	68865, Dat	ted 10/17/2025	, Cleared (000444), PO	Check # 01-868865, Dated 10/17/2025, Cleared (000444), PO# PO26-00012,Batchid AP10172025	10172025					
	(i)	2 2	Department Of Justice (001311/1) PO BOX 944255	itice (001311/1)							
		Sa	Sacramento, CA 94244-2550	14244-2550							
	2025/26	10/06/25	R26-00012	Live Scan	849115	10/15/25	Paid	Cleared	98.00		98.00
		2026	01-0000-0-0	01-0000-0-0000-7200-5800-000-0000-0000	.0000-0000						
Š	ock # 01_8	68866 Dat	ad 10/17/2025	Check # 01-869866 Dated 10/17/2025 Cleared (000444) DO# DO26.00102	# PO26_00102 Ratchid AB10172025		Check Amount for 01-868865	. 01-868865	98.00		
5		Je.	Jeanette Garcia (000302/1)	00302/1)							
		. 20 Sa	202 E. Airport Dr., Suite 160 San Bernardino, CA 92408	Suite 160 A 92408							
ш	2025/26	10/04/25	R26-00102	2025-26 Audit Visit	2224	10/15/25	Paid	Cleared	00.066,6		00.066,6
		2026	01-0000-0-0	2026 01-0000-0-0000-7100-5810-000-0000-0000	0000-0000						
Š	eck # 01.8	68867 Dat	10/17/2025	Cleared (000444) PO3	Check # 01.868867		Check Amount for 01-868866	. 01-868866	9,990.00		
5		ol.	rdano's Food Se	Jordano's Food Service (001095/1)	T OZO-0003, Datolila Ar	10 11 2023					
(		55	550 South Patterson Ave.	on Ave.							
37		Sa	Santa Barbara, CA 93111	93111							
7	2025/26	2025/26 10/06/25 R26-00041	R26-00041	Food Supplies 2025-26 HS	7272015	10/09/25	Paid	Cleared	1,306.51		1,306.51
		2026	13-5310-0-0	13-5310-0-0000-3700-4710-070-0000-0000	. 0000 - 0000						
	2025/26	10/06/25	R26-00041	Food Supplies	7272016	10/09/25	Paid	Cleared	154.78		154.78
		2026	13-5310-0-0	2028-13-5310-0-0000-3700-4710-070-0000-0000	.0000-0000						
	2025/26	2025/26 10/06/25	R26-00041	Food Supplies	7272017	10/09/25	Paid	Cleared	273.49		273.49
		2026	13-5310-0-0	13-5310-0-0000-3700-4710-070-0000-0000	. 0000-0000						
	2025/26	10/06/25	R26-00041	Food Supplies 2025-26 HS	7272018	10/09/25	Paid	Cleared	46.09		46.09
		2026	13-5310-0-0	2026 13-5310-0-0000-3700-4710-070-0000-0000	. 0000-0000						
	2025/26	10/06/25	R26-00041	Food Supplies	7272019	10/09/25	Paid	Cleared	1,238.38		1,238.38
		2026	13-5310-0-0	2025-26 HS 13-5310- 0-0000-3700-4710-070-0000-0000	. 0000 - 0000						
	2025/26	2025/26 10/06/25	R26-00041	Food Supplies 2025-26 HS	7272020	10/09/25	Paid	Cleared	552.94		552,94
		2026	13-5310-0-0	2026 13-5310-0-0000-3700-4710-070-0000-0000	- 0000 - 0000						
J.	Tolochin Sor	rted by Cherte $10/31/2$	ck #, Filtered by 025. Page Break	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Pa Date = 10/31/2025. Page Break by Check/Advice? = N. Zero? = Y)	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	n Hold? = Y, Starti	ng Create Date	e = 10/1/2025, End	ling Create	2 12 1	седов. 13.1 Page 12 of 31
	3		043 - C	043 - Cuyama Joint Unified School District	chool District	Ger	erated for Gra	ce Griego (43GRIE	Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM	5 10:23AM	) ) ) ) )

								Bank Acc	Bank Account COUNTY - County-AP	- County	/-AP
									7		
Fiscal Year	Invoice Date	Red#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice	Unpaid Sales Tax	A Am	Expense
Check # 01-	.868867, Date	ed 10/17/2025,	, Cleared (000444), Po	Check # 01-868867, Dated 10/17/2025, Cleared (000444), PO# PO26-00040,BatchId AP10172025 (continued)	10172025 (cont	inued)				4	
[17] GETTA	Jor	dano's Food Sei	Jordano's Food Service (001095/1)	(continued)					uooj	(continued)	
2025/26	10/13/2	R26-00042	Food Supplies	7275542	10/15/25	Paid	Cleared	2,013.51		2,01	2,013.51
	2026 7	13-5310-0-0 13-5310-0-0 13-5310-0-0	73-5310- 0-0000-3700-4300-030-SUMR-0000 13-5310- 0-0000-3700-4710-030-0000-0000 13-5310- 0-0000-3700-4710-030-SUMR-0000	10-SUMR-0000 10-0000-0000 10-SUMR-0000		2,013.51					
2025/26	10/13/25	R26-00042	Food Supplies	7275543	10/15/25	Paid	Cleared	576.25		52	576.25
	2026 2026 2026	13-5310-0-0 13-5310-0-0 13-5310-0-0	13-5310-0-0000-3700-4300-030-SUMR-0000 13-5310-0-0000-3700-4710-030-0000-0000 13-5310-0-0000-3700-4710-030-SUMR-0000	80- SUMR- 0000 80- 0000- 0000 80- SUMR- 0000		576.25					
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2025/26	10/13/25	R26-00041 13-5310-0-0	R26-00041 Food Supplies 7275545 2025-26 HS 13-5310-0-0000-3700-4710-070-0000-0000	7275545 70-0000-0000	10/15/25	Paid	Cleared	510.56		Ω	510.56
SB 25	REARGR Dat	led 10/17/2025	. Cleared (000444). P	Chark # 01.868868 Dated 10/17/2025. Cleared (000444). PO# PO26-00034,Batchid AP10172025		Check Amount for 01-868867	r 01-868867	7,350.90			
	Ke 133	Kern County Supt. 1300 17th Street	Kern County Supt. Of Schools (001195/1) 1300 17th Street								
2025/26	10/03/25	10/03/25 R26-00037	R26-00037 Bus Repairs 600644 2025-26	600644	10/09/25	Paid	Cleared	207.05		2	207.05
	2026 2026 2026 2026 2026 2026	01-0000-0-0 01-0000-0-0 01-0000-0-0 01-0000-0-0	01-0000-0-0000-3600-5640-000-0000-7230 01-0000-0-0000-3600-5640-000-BUSI-7230 01-0000-0-0000-3600-5640-000-BUSI-7230 01-0000-0-0000-3600-5640-000-BUSI-7230 01-0000-0-0000-3600-5640-000-BUSI-7230 01-0000-0-0000-3600-5640-000-BUSI-7230	00- 0000- 7230 00- BUS1- 7230 00- BUS2- 7230 00- BUS3- 7230 00- BUS4- 7230		58.00 51.91 6.68- 51.91					
3		3000149108	2 (PV000444) E	DO # DO 26,00018 Batchid AP10172025		Check Amount for 01-868868	or 01-868868	207.05			
Check # 01	1-868869, Ua	Marker 10/11/2025, Cleared	Check # 01-868869, Dated 10/11/2023, Cleared (0004444), F.O. F.O. C.	10# 1 Octobro 10, parcelle A							

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

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Sandy Strain Page 13 of 31

			A COLUMN TO A COLU					Bank A	Bank Account COUNTY - County-AP	- County-AP
Fiscal Year	Invoice Date	Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice	Unpaid Sales Tax	Expense
Check # 01-8	868869, Da	ited 10/17/2025,	Cleared (000444), PO#	Check # 01-868869, Dated 10/17/2025, Cleared (000444), PO# PO26-00018,Batchid AP10172025	172025					
200		Marburg Disposar (0007 (371)	continued) (continued)	a)						
2025/26	09/30/25	R26-00020	Trash Service Sept	6626097	10/15/25	Paid	Cleared	280.72		280.72
	2026		01-0000-0-0000-8100-5570-000-0000-0000	0000-0000						
2025/26	09/30/25	R26-00020	Trash Service Sept	6626098	10/15/25	Paid	Cleared	561.44		561.44
	2026		2025 01-0000-0-0000-8100-5570-000-0000-0000	0000-0000						
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Check # 01-8	868870, Da	ited 10/17/2025,	Check # 01-868870, Dated 10/17/2025, Cleared (000444), PO# PO26-00098	PO26-00098, Batchid AP10172025	172025					
	ž 6	Nasco (001367/1) 901 Janesville Avenue	ıne							
	Ä	Fort Atkinson, WI 53538	3538							
2025/26	10/02/25		R26-00098 A-G Funds 873519	873519	10/09/25	Paid	Cleared	849.68		849.68
	2020	1000	1-070-43001-011	0000-0000						
Check # 01-8	368871. Da	ited 10/17/2025.	Check # 01-868871. Dated 10/17/2025. Cleared (000444) PO# Batchid AP10172025	Batchid AP10172025	Chec	Check Amount for 01-868870	- 01-868870	849.68		
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)	ΔÖ	PO BOX 631363 Cincinnati. OH 45263-1363	63-1363							
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Check # 01-8	868872, Da	ited 10/17/2025,	Cleared (000444), PO#	Check # 01-868872, Dated 10/17/2025, Cleared (000444), PO# PO26-00096,BatchId AP10172025	172025					
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Figure   Page	Page								Bank A	Bank Account COUNTY - County-AP	- County-AP
Continued   Cont	DOS CONTRIVERS   1014/2018   RESERVING   1014/2018   Received by the part of protection of the p	Fiscal Year	Invoice Date			Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
702526 10/1425 RG5-0096 Supplies 10021717) (confinued) 10/1425 Read (confinued) (confirued) (confinued) (confirued) (confinued) (confinued) (confirued) (confinued) (confirued) (confirued	202528 10/14/25 R25-00056 Supplies Confined Conf	Check # 01-8	368872, Da	ited 10/17/2025, Cleared (000	444), PO# PO26-00096,Batchld AP	10172025 (cont	nued)				
202528 10/14/28 R2640096 Supplies B384090 (continued) 10/14/25 Paid Cleaned (continued) 2.05 13-05-0009-3700-4790-070-0000-00000 10/14/25 Paid Cleaned (continued) 2.05 13-05-0009-3700-4790-070-0000-00000 10/14/25 Paid Cleaned 65.92 2.05 10/14/25 R2640090 Supplies 10-05 1000-1000-0000-2700-4300-0000-0000-0000-0000-00000-0000-	702578 10/1425 Refooted Supplies 4790-070 0000-00000-27340 Continued) 10/1425 Paid Cleared (continued) 2075 13-510-0-0000-3700-4790-070 00000-00000-27340 Continued) 10/1425 RefoOted Supplies 4790-070 00000-00000-27340 Continued) 2075 13-510-0-0000-2700-3700-4790-070 00000-00000-27340 Continued) 2075 14-70000-00000-2700-3490-4390-0000-00000-27340 Continued) 2075 14-70000-00000-2700-3490-4390-0000-0000-27340 Continued) 2075 14-70000-0000-2700-3490-0000-0000-2700-3490-0000-0000-2700-3490-0000-0000-2700-3490-0000-2700-0000-0000-2700-3490-0000-0000-2700-3490-0000-2700-0000-0000-2700-3490-0000-2700-0000-0000-2700-3490-0000-2700-0000-2700-0000-2700-2700-27	75 MANA 65		Id Cuyama Do It Best (000217/1)	(conti					luoo)	inued)
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69.46 Check Amount for 01-868872	69.46 Check Amount for 01-868872	2025/26	10/15/25		B364083	10/15/25	Paid	Cleared	69.46		69.46
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Check Amount for 01-868872	Check Amount for 01-868872 Batchld AP10172025		2026		300-000- RENT-0000						
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Check Amount for 01-868872	Check Amount for 01-868872 Batchid AP10172025								;		
	Check # 01-868873, Dated 10/17/2025, Cleared (000444), PO# PO26-00081,Batchid AP10172025						ck Amount fo	r 01-868872	415.98		

Solvedime. Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)

THE NEW YORK IN THE Page 16 of 31

043 - Cuyama Joint Unified School District

Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM

ReqPay05e

Unpaid Expense Sales Tax Amount		2,700.74		125.03		860.18	
Invoice		2,700.74	2,700.74	125.03	20.621	860.18	
Check Status		Cleared	Check Amount for 01-868873	Cleared	Check Amount for 01-868874	Paid Cleared 508.04 259.85 92.29 Check Amount for 01-868875	
Paymt Status		Paid 2,700.74	Check Amoun	Paid 125.03	Check Amoun	Paid 508.04 259.85 92.29 Check Amoun	
d ch Id) Sched ,Batchid AP10172025		10/15/25	id AP10172025	10/09/25	ild AP10172025	10/11/25	
Payment Id (Trans Batch Id) PO# PO26-00081,Batchi		251028PGEES 5 330-0000-0000 330-0000-0000	Check # 01-868874, Dated 10/17/2025, Cleared (000444), PO# PO26-00023,Batchid AP10172025 Purchase Power (000178/1) PO Box 981026 Bacton MA 00298-1026	251006PP 300-0000-0000 330-0000-0000 370-0000-000	Check # 01-868875, Dated 10/17/2025, Cleared (000444), PO# PO26-00025,Batchid AP10172025  RingCentral Inc. (000194/1)  P.O. Box 734232	CD001242528 030-0000-0000 070-0000-0000 000-0000-00	4/1)
Fiscal Invoice Comment (Trans Bat Year Date Reg # Comment (Trans Bat Check # 01-868873, Dated 10/17/2025, Cleared (000444), PO# PO26-00081	Pacific Gas & Electric (000074/1) Box 997300 Sacramento, CA 95899-7300	R26-00081 ES Electricity 251028PGE 09/03/25-10/01/25 01- 0000- 0- 0000- 8100- 5520- 030- 0000- 0000 01- 2600- 0- 0000- 8100- 5520- 030- 0000- 0000	025, Cleared (000444), er (000178/1) 6 6 2208-1026	R26-00025 Postage 251006PP 01-0000-0-0000-2700-4300-000-0000-0000 01-0000-0-0000-2700-5900-030-0000-0000 01-0000-0-0000-2700-5900-070-0000-0000 01-0000-0-0000-7200-5900-000-0000-0000	:025, Cleared (000444), c. (000194/1) 32	2025/26 10/09/25 R26-00027 Phone Services CD0012429 2026 01-0000-0-00000-2700-5910-030-0000-0000 2026 01-0000-0-0000-2700-5910-070-0000-0000 2026 01-0000-0-0000-7200-5910-000-0000	Santa Barbara County Ed Office (002764/1) 4400 Cathedral Oaks Road PO BOX 6307 Santa Barbara CA 93160-6307
Invoice Date Reg# 868873, Dated 10/17/2	Pacific Gas & t Box 997300 Sacramento, C	2025/26 10/08/25 R26-00081 2026 01-0000- 2026 01-2600-	868874, Dated 10/17/2025, Cleared Purchase Power (000178/1) PO Box 981026 Baston MA 0238-1026	10/06/25 2026 2026 2026 2026	-868875, Dated 10/17/2025, Cleared RingCentral Inc. (000194/1) P.O. Box 734232	2025/26 10/09/25 R26-00027 F 2025/26 10/09/25 R26-00027 F 2026 01-0000-0-00000 2026 01-0000-0-0000 F 4 01.868876 Dated 10/17/2025 Cle	Santa Barbara County Ed C 4400 Cathedral Oaks Road PO BOX 6307
Fiscal Year Check # 01-4	9	2025/26	Check # 01-	92/9202	Check # 01.	2025/2	

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								Bank A	Bank Account COUNTY - County-AP	County-AP
Fiscal Year	Invoice Date F	Req #	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense
Check # 01-86	38877, Date	ed 10/17/2025,	Cleared (000444), PO#	Check # 01-868877, Dated 10/17/2025, Cleared (000444), PO# PO26-00099,Batchid AP10172025		Check Amount for 01-868876	01-868876	150.00		
way of the	Spr 272 Tac	Sprague Pest Solutions (000361/1) 2725 Pacific Avenue Tacoma, WA 98402	ons (000361/1)							
2025/26	2025/26 10/11/25 R26-00099	R26-00099	General Pest Control- High School 2025-26	5996506	10/14/25	Paid	Cleared	1,750.00		1,750.00
2025/26	2026 (2025/26 10/11/25	01- 0000- 0- 00 R26-00100 01- 0000- 0- 00	2026 01- 0000- 0- 0000- 8100- 5800- 070- 0000- 0000 11/25 R26-00100 General Pest 5996507 Control- Elementary School 2025-26 2026 01- 0000- 0- 0000- 8100- 5800- 030- 0000- 0000	5996507 59000 - 0000	10/14/25	Paid	Cleared	1,850.00		1,850.00
Check # 01-86	68878, Dat	ed 10/17/2025,	Cleared (000444), PO#	Check # 01-868878, Dated 10/17/2025, Cleared (000444), PO# PO26-00006,Batchld AP10172025		Check Amount for 01-868877	r 01-868877	3,600.00		
	PO HB	Ten-West Towing (002551/1) РО ВОХ 82343 Bakersfield, СА 93380-2343	g (002551/1) 93380-2343							
2025/26	07/10/25	R26-00006 01-0000-0-00	R26-00006 Bus Towing 2025-44167 01-0000-0-0000-3600-5800-000-7230	2025-44167 0000-7230	10/11/25	Paid	Cleared	850.50		850.50
2025/26	09/10/25 2026	R26-00006 01- 0000- 0- 00	R26-00006 Bus Towing 2025-4561: 01-0000-0-0000-3600-5800-000-0000-7230	2025-45613 0000- 7230	10/11/25	Paid	Cleared	945.00		945 00
Check # 01-8	68879, Dat	ed 10/17/2025,	Cleared (000444), PO#	Check # 01-868879, Dated 10/17/2025, Cleared (000444), PO# PO26-00030,BatchId AP10172025		Check Amount for 01-868878	r 01-868878	1,795.50		
7.7	T 4 E	True Value Hardware (002128/1) 407 9th Street	ıre (002128/1)							
2025/26	09/26/25 2026 2026 2026 2026 2026	09/26/25 R26-00033 2026 01-0000-0-00 2026 01-0000-0-00 2026 01-0000-0-00 2026 13-5310-0-0	R26-00033 Maintenance 499811 Supplies 2025-26 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000 13- 5310- 0- 0000- 3700- 4300- 030- 0000- 0000	499811 0000- 0000 0000- 0000 0000- 0000	10/09/25	Paid .68 .61 .68	Cleared	2.58		2.58
Check # 01-8	168880, Da	ted 10/17/2025,	, Cleared (000444), PO#	Check # 01-868880, Dated 10/17/2025, Cleared (000444), PO# PO26-00032,BatchId AP10172025		Check Amount for 01-868879	ור 10-868879	2.58		

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Peck # 01-86880, Dated 10/17/2025, Cleared (000444), PO# PO26-00032,Batchid AP10172025   Paid	Invoice Unpaid Amount Sales Tax	Expense Amount
Verizon Business (0021321)		
Albany, NY 12212-5043  2025/28 10/10/25 R26-00035 Verizon Fax Monthly 62526588 10/15/25 Paid Cleared Fee 2026 01-0000-0-0000-2700-5910-000-0000-0000 Check Amount for 01-86880 heek # 01-86881, Dated 10/17/2025, Cleared (1000444), PO# PO26-00101, Batchid AP10172025 Check Amount for 01-86880 Check Amount for 01-86880 Check Amount for 01-86880 Check Amount for 01-86880 Check Amount for 01-86881 Check Amount for 01-870021 Check O1-870021 Check O1-870021 Check O1-870021 Check O1-870021 Check O1-870021 Check O1-870021 Check O		
2025/26 10/10/25 R26-00035 Verizon Fax Monthly 625.0588 10/15/25 Paid Cleared Fee Fee Fee Fee Fee Fee Fee Fee Fee F		
2026 01-0000-0-0000-2700-5910-0000-0000    Check Amount for 01-66880	23.46	23.46
Check Amount for 01-86880  10/15/25 Paid Cleared 8  Check Amount for 01-86881  10242025  Check Amount for 01-868881  Check Amount for 01-870021  10242025  Paid Cleared Check Amount for 01-870021  Check Amount for 01-870021		
heck # 01-868881, Dated 10/17/2025, Cleared (000444), PC# PO26-00101, Batchid AP10172025  Wagner & Bonsignore CCE (000362/1) P.O. Box 13130 San Bernardino, CA 92423-3130 San Bernardino, CA 92423-3130  2025/26 10/01/25 R28-00101 Water Rights Lawsult JOB5058 10/15/25 Paid Cleared (Check # 01-870021, Dated 10/24/2025, Printed (000445), PC#, Batchid AP10242025  Brunelle, Noelle (000165) PO Box 133 New Cuyama, CA 93254  2025/26 10/22/25 Travel Between 251022NB 10/21/25 Paid Printed Schools 2026 01-0000-0-1110-1000-5200-070-0000  Check Amount for 01-870021 Travel Between 251022NB 10/21/25 Paid Printed Schools 2026 01-0000-0-1110-1000-5200-070-0000  Check Amount for 01-870021  Heck # 01-870022, Dated 10/24/2025, Cleared (000445), PC#, Batchid AP10242025 Bakersfield Heating & Coding (000363/1) 104 Acapulco Dr Bakersfield, CA 93314  2026 01-0000-0-0000-8100-0000-00000	23.46	
Wagner & Bonsignore CCE (000362/1)		
San Bernardino, CA 92423-3130   Check Amount for 01-86881   San Canputer (300145), PO#, Batchid AP10242025   San Canputer Grounds   San Ca		
2025/26 10/01/25 R26-00101 Water Rights Lawsuit JOB5058 10/15/25 Paid Cleared 6 2026 01-0000-0-0000-7200-5820-000-0000 Check Amount for 01-86881 Bheck # 01-870021, Dated 10/24/2025, Printed (000445), PO#, Batchid AP10242025 Check Amount for 01-86881 Brinted (000445), PO#, Batchid AP10242025 Paid Printed 2025/26 10/22/25 Travel Between 25102NB 10/21/25 Paid Printed Schools 2025/26 10/22/25 Check Amount for 01-870021 Check Amount for 01-870021 Check Amount for 01-870021 Check # 01-870022, Dated 10/24/2025, Cleared (000445), PO#, Batchid AP10242025 Baid Printed Bakersfield, CA 93314 117307 10/21/25 Paid Cleared Computer Grounds 2025/26 10/20/25 Paid Cleared Computer Grounds 2025/26 10/20/25 Check Amount for 01-870021		
2026 01- 0000- 0- 0000- 7200- 5820- 000- 0000  Check Amount for 01-86881  Brunelle, Noelle (000165) PO Box 133 New Cuyama, CA 93254  2025/26 10/22/25 Travel Between 251022NB 10/21/25 Paid Printed  2025/26 10/22/25 Schools 2026 01- 0000- 0- 1110- 1000- 5200- 070- 0000  Check Amount for 01-870021  Check Amount for 01-870021  Check Amount for 01-870021  Check Amount for 01-870021  Bakersfield, CA 9334  2025/26 10/20/25 Gleared (000445), PO#, Batchid AP10242025  Bakersfield, CA 93344  2025/26 10/20/25 Gleared (2000-8100-5640-0000-00000-0000-0000-0000-0000-0	8,816.40	8,816.40
Dated 10/24/2025, Printed (000445), PO#, Batchid AP10242025   Check Amount for 01-86881		
heck # 01-870021, Dated 10/24/2025, Printed (000445), PU#, Batchid APT0242025  Brunelle, Noelle (000165) PO Box 133 New Cuyama, CA 93254  2025/26 10/22/25 Travel Between 251022NB 10/21/25 Paid Printed Schools 2026 01-0000-0-1110-1000-5200-070-0000 Check Amount for 01-870021 Bakersfield Heating & Cooling (000363/1) 104 Acapulco Dr Bakersfield, CA 93314 2025/26 10/20/25 Geared Computer Grounds Computer Grounds 2026 01-0000-0-0000-8100-5640-000-0000	8,816.40	
Brunelle, Noelle (000165) PO Box 133 New Cuyama, CA 93254  2025/26 10/22/25 Travel Between 251022NB 10/21/25 Paid Printed Schools 2026 01-0000-0-1110-1000-5200-070-0000  Check Amount for 01-370021 Bakersfield Heating & Cooling (000363/1) 104 Acapulco Dr Bakersfield, CA 93314 2025/26 10/20/25 Gas Valve & 117307 10/21/25 Paid Cleared Computer Grounds 2026 01-0000-0-0000-8100-5640-000-0000		
New Cuyama, CA 93254  2025/26 10/22/25 Travel Between 25102NB 10/21/25 Paid Printed Schools 2026 01-0000-0-1110-1000-5200-070-0000  Check Amount for 01-870021  Bakersfield Heating & Cooling (000363/1) 104 Acapulco Dr Bakersfield, CA 93314  2025/26 10/20/25 Gas Valve & 117307 10/21/25 Paid Cleared Computer Grounds 2026 01-0000-0-0000-8100-5640-000-0000		
10/21/25 Paid Printed  Check Amount for 01-870021  10/21/25 Paid Cleared		
Check Amount for 01-870021 10/21/25 Paid Cleared	37.31	37.31
Check Amount for 01-870021 10/21/25 Paid Cleared		
10/21/25 Paid Cleared	37.31	
10/21/25 Paid Cleared		
04 Acapulco Dr Sakersfield, CA 93314 Gas Valve & 117307 10/21/25 Paid Cleared Computer Grounds 5 01-0000-0-0000-8100-5640-000-0000		
Sakersfield, CA 93314  Gas Valve & 117307 10/21/25 Paid Cleared  Computer Grounds  01-0000-0-0000-8100-5640-000-0000		
Gas Valve & 117307 10/21/25 Paid Cleared Computer Grounds 3 01- 0000- 0- 0000- 8100- 5640- 000- 0000		000
	1,130.00	1,130.00
2025/26 10/22/25 Blower Motor HS 117316 10/22/25 Paid Cleared 1	1,170.00	1,170.00
2026 01-0000-0-0000-8100-5640-000-0000-0000		
Check Amount for 01-870022	2,300.00	

System time. Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y) 043 - Cuyama Joint Unified School District

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# Payment Register by Check #

Payme   Paym								Bank A	Bank Account COUNTY - County-AP	- County-AP
13470025   December 10242025   Cleared (000445), POS POZS-00007   Barchid AP10242025	Fiscal Year		Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Blown & Reich Ferrolatur, Inc. (2007/99/1)	Check # 01-	870023, Dated 10/24/2025	, Cleared (000445), PO#	# PO26-00007, BatchId AP1	0242025					
2025/28 10/1728   Paid Cleared 1/347.09	244.6.8	Brown & Reich Pel	troleum, Inc. (002798/1)							
PO BOX 1006		215 South 6th Stre	et							
2025 (19 1000-0.000-0.300 to 2000-730) (192725   192705		PO BOX 1076 Taft. CA 93268								
2026 01-0000-0-0000-381-000-0000-2230 2026 01-0000-0-0000-381-000-0000-0000-2230 2026 01-0000-0-0000-3800-4381-000-0000-0000- 2026 01-0000-0-0000-3800-4381-000-0000-0000-0000- 2026 01-2600-0-0000-3800-4381-000-0-SUMR-7230 2026 01-2600-0-0000-3800-4381-000-SUMR-7230 2026 01-2600-0-0000-3800-4381-000-SUMR-7230 2026 01-2600-0-0000-3800-4381-000-SUMR-7230 2026 01-2600-0-0000-3800-4381-000-SUMR-7230 2026 01-2600-0-0000-3800-4381-000-SUMR-7230 2026 01-2600-0-0000-3800-4381-000-SUMR-7230 2026 01-0000-0-0000-3800-4381-000-SUMR-7230 2026 01-0000-0-0000-3800-4381-000-SUMR-7230 2026 01-0000-0-0000-3800-4381-000-SUMR-7230 2026 01-0000-0-0000-3800-4381-000-0-0000-0000 2025/25 01-0000-0-0000-3800-4381-000-0-0000-0000-0-0000-0-0000-0-0000-0-	2025/26	10/17/25 R26-00007	Diesel and Fuel	57429	10/21/25	Paid	Cleared	1,347.09		1,347.09
2026 01-0000-0-0000-3800-4382-000-0000-7239  2026 01-0000-0-0000-8100-4384-000-0000-9000-9000-9000-9000-9000-900			1000-3600-4381-000-	- 0000- 7230		1,347.09				
2026 01 - 0000 - 0100 -			1000-3600-4382-000-	- 0000- 7230						
2026 01-2020 - 0.00000 - 0.0000 - 0.0000 - 0.0000 - 0.0000 - 0.0000 - 0.0000 - 0.000			1000-8100-4300-030-	- 0000- WELL						
2026 01-2600-0-0000-3600-4384-000-SUNR-7230  2026 01-2600-0-0000-3600-4384-000-SUNR-7230  Check Amount for 01-970023  Transfer Garden  New Cuyena, CA 39254-2710  New Cuyena, CA 39254-2710  Transfer Garden  Check Amount for 01-970020  Check Amount for			000-8100-4384-000-	- 0000 - 0000						
Check Amount for 01-870024   Dated 10/24/2025   Printed (100d45), PO#, Batchid AP10242025   Paid   Printed   Dated 10/24/2025   Paid   Printed   Dated 10/24/2025   Paid   Printed   Dated 10/24/2025   Paid   Printed   Dated 10/24/2025   Dated 10/24/2025   Paid   Printed   Dated 10/24/2025   Dated			)000-3600-4381-000- )000-3600-4384-000-	- SUMR-7230 - STIMP-7230						
Check Amount for 01-870022   Paid   Printed (1000445), PO#, Batchid AP10242025   Paid   Printed (1000445), PO#, PO26-0000-GPDN   Paid   Printed (100000-0000-0000-0000-0000-0000-0000-0										
Peck # 01-870024, Dated 10/24/2025, Printed (000445), PC#, Batchid AP10242025   Paid Coyana John Unified School Dt (00155711)					ຮົ	eck Amount fo	r 01-870023	1,347.09		
Coyema Joint Unitied School Dt (00155711)	Check # 01-	870024, Dated 10/24/2025	, Printed (000445), PO#	# ,Batchid AP10242025						
2025/26 10/22/25 Translet Garden 007 10/22/25 Paid Printed 2,000 00 2,000 00 2,000 00 2,000 00 00 00 00 00 00 00 00 00 00 00 00	Tony existen	Cuvama Joint Unif	ied School Dt (001557/1)							
New Cuyama, CA 99254-2710   10/22/25   Paid Printed 2,000.00   2,000		2300 Highway 166								
Transfer Garden   007   10/22/25   Paid   Printed   2,000.00   2		New Cuyama, CA	93254-2710							
Fund to Local Peuch & U100- 0-1110- 1000- 4300- 0300-	2025/26		Transfer Garden	200	10/22/25	Paid	Printed	2,000.00		2,000.00
2026 01-0900-0-1110-1000-4300-030-0000-GRDN  Check #mount for 01-870024 2026  Check #mount for 01-870024 2026  Frontlet Communications (000033/1)  PO BOX 740407  Cincimati, OH 45274-0407  Cincimati, OH 45274-0407  2025/26 10/13/25 R26-00016  Communications	4		Fund to Local							
Check Amount for 01-870024         2,000.00           25         Paid         Cleared         1.04         1.04           25         Paid         Cleared         52         52           Check Amount for 01-870025         1.56         1.56	.5		110-1000-4300-030-	- 0000- GRDN						
Check Amount for 01-870024         2,000.00           25         Paid         Cleared         1.04         1.           25         Paid         Cleared         .52         52           Check Amount for 01-870025         1.56         1.56					i					
25 Paid Cleared 1.04 1.04 1.04 1.04 1.04 1.04 1.56 1.56	Check # 01-	870025, Dated 10/24/2025	. Cleared (000445). PO	# PO26-00035.Batchld AP1		eck Amount fo	r 01-870024	2,000.00		
25 Paid Cleared 1.04 1.04 1.04 1.04 1.04 1.04 1.56	C/U = 11 D/	Frontier Communic	cations (000033/1)							
25 Paid Cleared 1.04 25 Paid Cleared 52 Check Amount for 01-870025 1.56		PO BOX 740407								
25 Paid Cleared 1.04 1.04 1.04 1.04 1.04 1.04 1.04 1.04		Cincinnati, OH 45	274-0407							
25 Paid Cleared 52 Check Amount for 01-870025 1.56	2025/26		Communications	251013FES	10/22/25	Paid	Cleared	1.04		1.04
25 Paid Cleared 52 Check Amount for 01-870025 1.56			Line ES							
25 Paid Cleared 52 Check Amount for 01-870025 1.56		2026 01-0000-0-0	10/13/25-11/12/25 0000- 2200- 5910- 030-	0000-0000						
25 Paid Cleared 52 Check Amount for 01-870025 1.56										
Check Amount for 01-870025	2025/26	10/13/25	Communications	251310FHS	10/22/25	Paid	Cleared	.52		52
Check Amount for 01-870025			10/13/25-11/12/25							
Check Amount for 01-870025			0000-2700-5910-070-	- 0000-0000						
Check Amount for 01-870025										
	Check # 01-	870026. Dated 10/24/2025	. Cleared (000445). PO	# PO26-00040.Batchld AP1		eck Amount fo	r 01-870025	1.56		

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# Payment Register by Check #

Fiscal Inv Year D neck # 01-8700					,			bion-11	Lynones
ck # 01-8700	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Amount	Sales Tax	Amount
	26, Dated 10/24/2025,	Cleared (000445), PO	Check # 01-870026, Dated 10/24/2025, Cleared (000445), PO# PO26-00040,Batchid AP10242025	0242025					
	Jordano's Food Service (001095/1) 550 South Patterson Ave. Santa Barbara. CA 93111	vice (001095/1) n Ave. 93111							
2025/26 10/	10/20/25 R26-00042	Food Supplies	7279160	10/22/25	Paid	Cleared	1,777.08		1,777.08
	2026 13-5310-0-00 2026 13-5310-0-00 2026 13-5310-0-00	2025-26 ES 13-5310-0-0000-3700-4300-030-SUMR-0000 13-5310-0-0000-3700-4710-030-0000-0000 13-5310-0-0000-3700-4710-030-SUMR-0000	- SUMR- 0000 )- 0000- 0000 )- SUMR- 0000		1,777.08				
2025/26 10/		Food Supplies 2025-26 ES	7279161	10/22/25	Paid	Cleared	208.32		208.32
	2026 13-5310-0-00 2026 13-5310-0-00 2026 13-5310-0-00	13-5310-0-0000-3700-4300-030-SUMR-0000 13-5310-0-0000-3700-4710-030-0000-0000 13-5310-0-0000-3700-4710-030-SUMR-0000	)- SUNR- 0000 )- 0000- 0000 )- SUNR- 0000		208.32				
2025/26 10/	10/20/25 R26-00041 2026 13-5310-0-0	R26-00041 Food Supplies 7279162 2025-26 HS 135310-0-0000-3700-4710-070-0000-0000	7279162 0-0000-0000	10/22/25	Paid	Cleared	891.05		891.05
2025/26 10/		R26-00041 Food Supplies 7279163 2025-26 HS 13-5310-0-0000-3700-4710-070-0000-0000	7279163 0- 0000- 0000	10/22/25	Paid	Cleared	431.19		431.19
100 # 01-8700	107 Dated 10/24/2025.	. Cleared (000445), P(	Сheck # 01-870027. Dated 10/24/2025. Cleared (000445), PO# ,Batchid AP10242025	ชื	Check Amount for 01-870026	r 01-870026	3,307.64		
	MidWay Driller (000157/1) 315 Center St. Taft. CA 93268	0157/1)							
2025/26 09/25/25	//25/25 2026 01-0000-0-0	25/25 Notice of Intent to 252509 AppointTrustee 2026 01-0000-0-0000-7100-5800-000-0000-0000	252509	10/22/25	Paid	Cleared	280.00		280.00
eck # 01-870(	028. Dated 10/24/2025	, Cleared (000445), P	Check # 01-870028. Dated 10/24/2025, Cleared (000445), PO# PO26-00096,BatchId AP10242025		Check Amount for 01-870027	or 01-870027	280.00		
	3045 Hwy 166 Cuvama CA 93254	Best (000217/1)							
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043 - Cuyama Joint Unified School District

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Check # 01-870028, Dated 10/24/2025, Cleared (000445), PO# PO26-00096  2025/26 10/21/25 R26-00096 Supplies B364312 (cc 2025/26 10/21/25 R26-00096 Supplies B364312 (cc 2026 01-0000-0-0000-3600-4380-000-8000-0000 2026 01-00000-0-0000-7200-5800-000-0000-0000 2026 01-00000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-030-0000-0000 2026 01-0000-0-0000-8100-4300-030-0000-0000 2026 01-0000-0-0000-8100-4300-030-0000-0000 2026 01-0000-0-0000-8100-4300-030-0000-0000-2026 01-0000-0-0000-8100-4300-030-0000-0000-2026 01-0000-0-0000-8100-4300-070-0000-0000-2026 01-0000-0-1137-4200-4300-070-0000-0000-2026 01-0000-0-1137-4200-4300-030-0000-0000-2026 01-0000-0-1137-4200-4300-030-0000-0000-2026 01-9015-0-0000-8100-4300-030-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-3700-3700-3700-3700	Dated 10/24/2025, Cleared (000445), PO# PO26-00099 Old Cuyama Do It Best (000217/1) (continued)  S R26-00096 Supplies B364312 (c 6 01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230 6 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000 6 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000 6 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000 6 01- 0000- 0- 0000- 8100- 4300- 030- 0000- 0000 6 01- 0000- 0- 0000- 8100- 4300- 070- 0000- 0000 6 01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000 6 01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL 6 01- 0005- 0- 0000- 8100- 4300- 000- RENT- 0000- 0000	PO# PO26-00096, Batchid AP10242025 (continued) 10/21/2 B364312 (continued) 10/21/2	P10242025				
Check # 01-87029 Dated 10/24/25 F26-00096  Check # 01-870029 Dated 10/24/25 F26-00103-000-3600-4380-000-BUS4-7230-2025/26 10/21/25 F26-00096  Supplies B364312 (cc 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 01-0000-0-0000-8100-4300-030-0000-0000-2026 01-0000-0-0000-8100-4300-070-0000-0000-2026 01-0000-0-0000-8100-4300-070-0000-0000-2026 01-0000-0-0000-8100-4300-070-0000-0000-2026 01-0000-0-01137-4200-4300-070-0000-0000-2026 01-0000-0-01137-4200-4300-070-0000-0000-2026 01-0000-0-0000-8100-4300-070-0000-0000-2026 01-0015-0-0000-8100-4300-070-0000-0000-2026 01-0015-0-0000-8100-4300-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-3700-4790-070-0000-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-0000-2026 13-5310-0-0000-3700-4790-070-0000-0000-2026 13-5310-0000-3700-4790-070-0000-0000-2026 13-5310-0000-3700-4790-070-0000-2026 13-5310-0000-2020-3700-4790-070-0000-2026 13-5310-0000-2020-3700-4790-070-0000-2026 13-5310-0000-2020-3700-4790-070-0000-2026 13-5310-0000-2020-3700-4790-070-2020-2020-3700-4790-070-2020-2020-2020-2020-2020-2020-20	Supplies Supplies	(continued) B364312 (continued) 000- BUS4- 7230					
Check # 01-870824 Dated 10/24/20  Coshier's Office Sacramento, CF 2025 01-0000-0  2026 01-0000-0  2026 01-0000-0  2026 01-0000-0  2026 01-0000-0  2026 01-0000-0  2026 01-0000-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0  2026 13-5310-0	Supplies	B36431Z (continued) 000- BUS4- 7230	10,00	3.50	7		
Check # 01-870029, Dated 10/24/20  State Of Calif-Cl PO BOX 515006  Cashier's Office Sacramento, C/ Sacramento, C/ 2025/26 10/24/25 R26-00103  2026 01-6010-0	13-5310-0-0000-3700-4300-030-0000-0000 13-5310-0-0000-3700-4790-030-0000-0000 13-5310-0-0000-3700-4790-070-0000-0000	01-0000-0-0000-8100-5800-000-0000-0000 01-0000-0-0000-8100-4300-000-0000-0000 01-0000-0-0000-8100-4300-030-0000-0000 01-0000-0-0000-8100-4300-030-0000-0000 01-0000-0-0000-8100-4300-070-0000-0000 01-0000-0-1137-4200-4300-070-0000-FTBL 01-0035-0-0000-8100-4300-000-FTBL 01-0035-0-0000-8100-4300-000-0000 01-9015-0-0000-8100-4790-030-0000-0000 01-9015-0-0000-3700-4790-030-0000-0000		105.88	בים בים בים בים בים בים בים בים בים בים	(country)	
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2025/26 10/24/25 R26-00103 2026 01-6010-0	5DE (001183/1) 56 8 A 95851-5006						
Check # 01-870824 Dated 10/31/20	R26-00103 REPAY ASES & C-075948 Frontier 01-6010-0-1110-1000-5800-030-0000-0000	C-075948 330- 0000- 0000	10/20/25	Paid	Cleared	9,274.57	9,274,57
	025, Printed (000446),	Check # 01-870824, Dated 10/31/2025, Printed (000446), PO# ,BatchId AP10312025	5	Check Amount for 01-870029	r 01-870029	9,274.57	
Bakersfield Heating & C 104 Acapulco Dr Bakersfield, CA 93314	Bakersfield Heating & Cooling (000363/1) 104 Acapulco Dr Bakersfield, CA 93314						
2025/26 10/24/25 2026 01-0000-0	Heater 117321 01-0000-0-0000-8100-5640-000-0000-0000	117321 000-0000-0000	10/27/25	Paid	Printed	320.00	320.00
2025/26 10/24/25 2026 01-0000-0	Cafe 117322 01- 0000- 0- 0000- 8100- 5640- 000- 0000- 0000	117322 000- 0000- 0000	10/27/25	Paid	Printed	00.06	00 06
Check # 01-870825, Dated 10/31/2025, Printed (000446), PO# ,Batchld AP10312025	025, Printed (000446),	PO# ,Batchld AP10312025	ō	Check Amount for 01-870824	r 01-870824	410.00	

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							Bank A	Bank Account COUNTY - County-AP	County-AP
Fiscal Year	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpald Sales Tax	Expense
Check # 01-6	370825, Dated 10/31/2	Check # 01-870825, Dated 10/31/2025, Printed (000446), PO#, Batchld AP1	,BatchId AP10312025						
1000	Cuyama Joint Uniff 2300 Highway 166	Cuyama Joint Unified School Dt (001557/1) 2300 Highway 166							
	New Cuyama,	New Cuyama, CA 93254-2710							00 000
2025/26	2025/26 10/21/25 2026 01-6690-	Guest Speaker TUPE 251021CC REIM Cash Clearing 01-6690-0-1110-1000-5800-000-0000-0000	251021CC 0000-0000	10/27/25	Paid	Printed	300.00		00.000
4 100	07000 Pated 40/24/2	CLAST BOX 020000 Patrick 40/24/2002 Brinted (000446) DO# Batchid AP10312025	Batchid AP10312025	ວົ	Check Amount for 01-870825	r 01-870825	300.00		
Check # Ul-A	Gerardo Medina (000366/1)	na (000366/1)							
		5t. 503							
20,1000	40,00,04		103/	10/29/25	Paid	Printed	1,590.00		1,590 00
97/57/7p	201	Truck 2026 01-0000-0-0000-8100-5640-000-0000-0000	0000-0000						
					Check Amount for 01-870826	r 01-870826	1,590.00		
Check # 01-	870827, Dated 10/31/2	. Check # 01-870827, Dated 10/31/2025, Printed (000446), PO# PO26-00084,BatchId AP10312025	PO26-00084, Batchid AP1	0312025					
48	Gold Star Foo	ids Inc. (000353/1)							
3	3781 East Airport Dr.	port Dr							
	Ontario CA 91761	91761							6
2025/26	10/16/2	ES Food Services	9484415	10/27/25	Paid	Printed	83.70		83.70
		25/26 2026 13-5310-0-0000-3700-4710-030-0000-0000	.0000-0000						
				טֿ	Check Amount for 01-870827	ır 01-870827	83.70		
Check # 01-	-870828, Dated 10/31/	Check # 01-870828, Dated 10/31/2025, Printed (000446), PO# PO26-00106	‡ PO26-00106,BatchId AP10312025	0312025					
Telephone .	IVES Training	IVES Training & Compliance (000364/1)							
	PO BOX 4798	80							
		231		40,00,05	ָרָנָים מ	Drintod	460.00		460.00
F 2025/26	10/2	28/25 R26-00106 Online Trainer PSI-41384 Recert- CTEIG	PSI-41384 - 0000 - 0000	10/28/23	2				
	1007-10 0202	0.0000		Ö	Check Amount for 01-870828	or 01-870828	460.00		
Chack # 04.	-870829 Dated 10/31/	Chack # 01.870829 Dated 10/31/2025. Printed (000446), PO# Batchid AP10312025	# ,Batchld AP10312025						
o # woollo	Midway Labo	Midway Laboratory, Inc (002627/1)							
	315 Main Stre	315 Main Street PO BOX 1151							
	Taft, CA 93268	168							
S much reger	Sorted by Check #, Filtere	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create	od = N, Payment Type = N, O Zero? = Y)	n Hold? = Y, Sta	rting Create Da	ite = 10/1/2025, E	nding Create	Total segli	_≤ાપા ક્લિંક Page 23 of 31
	04	043 - Cuyama Joint Unified School District	chool District	g	enerated for Gr	ace Griego (43G	Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM	)25 10:23AM	
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Check # 01-870829, Dated 10/31/2025, Printed (000446), PO#, Batchid AP10312025		(Trans Batch 14)	Cohod	Paymt	Check	Invoice	Unpaid	Expense
	5. Printed (000446).	PO# Batchid AP10312025		Sigins	Signa		Sales lax	Amount
Midway Laborator	Midway Laboratory, Inc (002627/1)	(continued)						
10/16/25 2026 01-0000-0-0	Water Testing 42607 Special Outlab 01-0000-0-0000-8100-5800-030-0000	42607 330-0000-0000	10/29/25	Paid	Printed	853.75		853,75
0, Dated 10/31/202	Check # 01-870830, Dated 10/31/2025, Printed (000446), PO# PO26-00098.	PO# PO26-00098,BatchId AP10312025		Check Amount for 01-870829	r 01-870829	853.75		
Nasco (001367/1) 901 Janesville Avenue Fort Atkinson, WI 53538	enue 53538							
2025/26 10/14/25 R26-00098 2026 01-7413-0-	R26-00098 A-G Funds 877109 01-7413-0-1110-1000-4300-070-0000-0000	877109 370-0000-0000	10/27/25	Paid	Printed	3.75		3.75
31. Dated 10/31/2029	Check # 01-870831. Dated 10/31/2025. Printed (000446). PO# PO26-00096	PO# PO26-00096 Batchid AP10312025		Check Amount for 01-870830	r 01-870830	3.75		
Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254	Best (000217/1)							
10/25/25 R26-00096	Supplies	B362790	10/29/25	Paid	Printed	329.42		329.42
2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 13-5310-0-2026 13-5310-0-2026 01-0000-0-0-2026 01-0000-0-0-2026 01-0000-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	01-0000-0-0000-3600-4380-070-0000-0000 01-00000-0-0000-3600-4380-000-0000-7230 01-00000-0-0000-3600-4380-000-0000-7230 01-00000-0-00000-3600-4380-000-0000-0000 01-00000-0-0000-7200-5800-000-0000-0000 01-0000-0-0000-8100-4300-000-0000-0000 01-0000-0-0000-8100-4300-000-0000-0000 01-0000-0-0000-8100-4300-030-0000-0000 01-0000-0-0000-8100-4300-070-0000-0000 01-0000-0-1137-4200-4300-070-0000-FTBL 01-0000-0-1137-4200-4300-000-RENT-0000 01-0000-0-1137-4200-4300-000-RENT-0000 01-0000-0-1137-4200-4300-000-RENT-0000 01-0000-0-1137-4200-4300-000-RENT-0000 01-0000-0-1137-4200-4300-000-RENT-0000 01-0000-0-1137-4200-4300-000-RENT-0000 01-0000-0-1137-4200-4300-000-RENT-0000 01-0000-0-0000-8100-4300-000-0000-0000 01-9015-0-0000-8100-4790-070-0000-0000 01-9015-0-0000-3700-4790-070-0000-0000	770-0000-0000 000-0000-7230 000-BUS1-7230 000-BUS1-7230 000-0000-0000 000-0000-0000 030-0000-0000 030-0000-0000 030-0000-FTBL 0000-RENT-0000 030-0000-0000 030-0000-0000 030-0000-0000 030-0000-0000 030-0000-0000 030-0000-0000	10/23/25	329.42 Paid	Printed	17.24		17.24
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Fiscal	Invoice Date	Reg # Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice	Unpaid Sales Tax	Amount
Chock # 01	AZOR31 Date	Chack # 01-870831 Dated 10/31/2025. Printed (000446), PO# PO26-00096,Batchid AP10312025 (continued)	PO# PO26-00096,Batchld AP	10312025 (contil	ned)				
O # WOOD	PIC	Old Cuyama Do It Best (000217/1)	(continued)					uoo)	(continued)
2025/26	10/22/2	R26-00096 Supplies	B364352 (continued)	10/23/25	Paid	Printed	(continued)		
	2026	0-0000	000-0000-0000 000-0000-0000 030-0000-0000		17.24				
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Capitos Hayar		Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create	nt Method = N, Payment Type ≃ N,	On Hold? = Y, Sta	arting Create D	)ate = 10/1/202£	5, Ending Create		Dage 25 of 31
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								Bank A	Bank Account COUNTY - County-AP	Y - County-AP
ш,	Fiscal Year	Invoice Date Req#	Comment	Payment Id (Trans Batch Id)	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
Check	c # 01-8	70831, Dated 10/31/202	5, Printed (000446)	Check # 01-870831, Dated 10/31/2025, Printed (000446), PO# PO26-00096,Batchld AP10312025 (continued)	AP10312025 (cont	inued)				
		0000	Old Cuyama Do It Best (000217/1)	(continued)					သ)	(continued)
N	92/9202	10/22/25 2026 2026 2026 2026 2026	K26-00096 Bupplies B364361 ( 01- 0000- 0- 0000- 8100- 5640- 030- 0000- 0000 01- 0000- 0- 1137- 4200- 4300- 070- 0000- FTBL 01- 0035- 0- 0000- 8100- 4300- 000- RENT- 0000 01- 9015- 0- 0000- 8100- 4300- 030- 0000- 0000 13- 5310- 0- 0000- 3700- 4790- 030- 0000- 0000	B364361 (continued) - 030- 0000- 0000 - 070- 0000- FTBL - 000- RENT- 0000 - 030- 0000- 0000 - 030- 0000- 0000	10/23/25	Paid	Printed	(continued)		
N	2025/26	10/24/25 R26-00096 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0-	R26-00096 Supplies B364461 01- 0000- 0- 0000- 2700- 4300- 070- 0000- 0000 01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230 01- 0000- 0- 0000- 3600- 4380- 000- BUS1- 7230 01- 0000- 0- 0000- 3600- 4380- 000- BUS4- 7230 01- 0000- 0- 0000- 7200- 5800- 000- 0000- 0000 01- 0000- 0- 0000- 8100- 4300- 000- 0000- 0000	B364461 - 070- 0000- 0000 - 000- 0000- 7230 - 000- BUS1- 7230 - 000- BUS4- 7230 - 000- 0000- 0000	10/27/25	Paid	Printed	25.86		25.86
51		2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0000-0-2026 01-0035-0-2026 13-5310-0-2026 13-5310-0-	01-0000-0-0000-8100-4300-030-0000-0000 01-00000-0-0000-8100-4300-030-0000-WELL 01-0000-0-0000-8100-4300-070-0000-0000 01-0000-0-0000-8100-5640-030-0000-0000 01-0000-0-1137-4200-4300-070-0000-FTBL 01-0035-0-0000-8100-4300-000-RENT-0000 01-9015-0-0000-8100-4790-030-0000-0000 13-5310-0-0000-3700-4790-030-0000-0000	- 030- 0000- 0000 - 030- 0000- WELL - 070- 0000- 0000 - 030- 0000- 0000 - 070- 0000- FTBL - 000- RENT- 0000 - 030- 0000- 0000 - 030- 0000- 0000		25.86				
8	2025/26	10/28/25 R26-00096 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0-	R26-00096 Supplies B364587 01-0000-0-0000-2700-4300-070-0000-0000 01-0000-0-0000-3600-4380-000-BUS1-7230 01-0000-0-0000-3600-4380-000-BUS1-7230 01-0000-0-0000-3600-4380-000-BUS4-7230 01-0000-0-0000-7200-5800-000-0000-0000 01-0000-0-0000-8100-4300-000-0000-0000	B364587 - 070- 0000- 0000 - 000- 0000- 7230 - 000- BUS1- 7230 - 000- BUS4- 7230 - 000- 0000- 0000	10/29/25	Paid	Printed	69.6		69 6
		2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0000-0- 2026 01-0005-0- 2026 01-0035-0- 2026 11-9015-0- 2026 13-5310-0-	01-0000-0-0000-8100-4300-030-0000-0000 01-0000-0-00000-8100-4300-030-0000-WELL 01-0000-0-00000-8100-4300-070-0000-0000 01-0000-0-00000-8100-5640-030-0000-0000 01-0000-0-1137-4200-4300-070-0000-FTBL 01-0035-0-0000-8100-4300-000-RENT-0000 01-9015-0-0000-8100-4790-030-0000-0000	- 030- 0000- 0000 - 030- 0000- WELL - 070- 0000- 0000 - 030- 0000- 0000 - 070- 0000- FTBL - 000- RENT- 0000 - 030- 0000- 0000		69.6				
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Invoice	Trans Batch Id) Sched Status Status Amount Sales Tax	.46), PO# PO26-00096,BatchId AP10312025 (continued)	(continued)	B364587 (continued) 10/29/25 Paid Printed (continued)		B364588 10/29/25 Paid Printed 31,23 31.23	1300-070-0000-0000	1380-000-0000-7230	1380-000- BUS1-7230	1380-000-BUS4-7230	5800-0000-0000-0000		4300-030-0000-0000	4300-030-0000-WELL	4300-070-0000-0000	2040- 030- 0000- 0000 4400- 070- 0000- ETBI	4300-000. RENT-0000	4300-030-0000-0000	4790-030-0000-0000		B364648 10/29/25 Paid Printed 45,25 45,25	4300-070-0000-0000	4380-000-0000-7230	438U- 000- BOST - 7.230 4380- 000- BUST - 7.230	4300- 000- 0000- 0000 5800- 0000- 0000- 0000	4300-0000-0000	4300-030-0000-0000 45.25	4300-030-0000-WELL	4300-070-0000-0000	5640-030-0000-0000 1300-070 0000 ETBI	43UU-U/U-UVU-TIBE	4300-000- KENI-0000 4300-030-0000-0000	4790-030-0000-0000		plies B364660 10/29/25 Paid Printed 24.24 24.24	
Payment Icans Bate Date Req # Comment (Trans Bate Date Red # Comment (Trans Bate Date Roll 20125, Printed (000446), PO# PO26-00096, BOId Cuyama Do It Best (000217/1) (continued) S 10/28/25 R26-00096 Supplies B364587 (cc. 2026 13-5310-0-0000-3700-4790-070-0000-0000 2026 13-5310-0-0000-3700-4790-070-0000-0000 2026 01-0000-0-0000-3600-4380-000-0000-7230 2026 01-0000-0-0000-3600-4380-000-0000-7230 2026 01-0000-0-0000-3600-4380-000-0000-0000 2026 01-0000-0-0000-3600-4380-000-0000-0000 2026 01-0000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-000-2026 01-0000-0-0000-8100-4300-000-2020 01-0000-0-0000-8100-4300-000-2020 01-0000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-000-0000-2026 01-0000-0-0000-8100-4300-0000-2020 01-0000-0-0000-8100-4300-000-0000-2020 01-0000-0-0000-8100-4300-000-0000-2020 01-0000-0-0000-8100-4300-000-0000-8100-4300-0000-2020 01-0000-0000-8100-4300-0000-8100-4300-0000-2020 01-0000-0-0000-8100-4300-0000-8100-4300-0000-8100-4300-0000-8100-4300-0000-8100-4300-0000-8100-4300-0000-8100-4300-0000-8100-4300-		O# PO26-00096, BatchId AP10312025 (4			70-0000-0000		70-0000-0000	30- 0000- 723 <b>0</b>	50- BUS1- 7230	00- BUS4- 7230	000-0000-00	0000-0000	30-0000-0000	30-0000-WELL	70-0000-0000	30: 0000: 0000 70: 0000: FTBI	00- RENT- 0000	30-0000-0000	30-0000-0000	70-0000-0000		70-0000-0000	00-0000-7230	00- BOST- 7230 00- BUSA- 7230	000-0000-0000	0000-0000-00	30-0000-0000	30-0000-WELL	0000-0000	30-0000-0000 30-0000-TE	70° 0000° FIBE	300- KENI - 0000 30- 0000- 0000	30-0000-0000	0000-0000		0000 0000 020
	Req #	870831, Dated 10/31/2025, Printed (000446), PC		10/28/25 R26-00096 Supplies	2026 13-5310-0-0000-3700-4790-070-0000-0000	10/28/25 R26-00096	2026 01-0000-0-0000-2700-4300-070-0000-0000		2026 01-0000-0-0000-3600-4380-000-BUS1-7230											2026 13-5310-0-0000-3700-4790-070-0000-0000	R26-00096															

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# Payment Register by Check #

							Bank A	Bank Account COUNTY - County-AP	County-A
Fiscal Year Check # 01-8	Invoice Date Req # 870832 Dated 10/31/202	Comment	Fiscal Invoice Year Date Req # Comment (Trans Batch Id) Scher Check # 01-870832 Dated 10/31/2025 Printed (000446) PO# PO26-00080 Ratchid Ap10312025	Sched	Paymt Status	Check Status	Invoice Amount	Unpaid Sales Tax	Expense Amount
	Pacific Gas & Electric (000074/1) Box 997300 Sacramento. CA 95899-7300	etric (000074/1) 95899-7300							
2025/26	2025/26 10/23/25 R26-00080 2026 01-0000-0-	23/25 R26-00080 High School 251023HSF Electricity 09/16/25-10/15/25 01-0000-0-0000-8100-5520-070-0000-0000	251023HSPGE . 0000- 0000	10/29/25	Paid	Printed	825.66		825.66
:heck # 01-8	370833, Dated 10/31/202	25, Printed (000446), PO#	Check # 01-870833, Dated 10/31/2025, Printed (000446), PO# PO26-00022,BatchId AP10312025		Check Amount for 01-870832	r 01-870832	825.66		
	Pitney Bowes (000200/1) PO BOX 981039 Boston, MA 02298-1039	30200/1) 98-1039							100
2025/26	2025/26 10/06/25 R26-00024 2026 01-0000-0-	R26-00024 Service and Rental 100625 01- 0000- 0- 0000- 7200- 5600- 000- 0000	100625 . 0000- 0000	10/29/25	Paid	Printed	125.03		125.03
:heck # 01-8	370834, Dated 10/31/202	Check # 01-870834, Dated 10/31/2025, Printed (000446), PO#,Batchld AP10	t ,Batchid AP10312025	Ch	Check Amount for 01-870833	r 01-870833	125.03		
<b>5</b> 3	Southern California Gas Co. (000 PO BOX C	Southern California Gas Co. (000091/1) PO BOX C Monterey Park, CA 91756-5111							
2025/26	10/24/25	4814 Morales St- 251024MO October 01-0035-0-0000-8100-5510-000-RENT-0000	251024MORSCG - RENT - 0000	10/29/25	Paid	Printed	24.55		24.55
2025/26	2025/26 10/24/25 R26-00031 2026 01-0000-0-	R26-00031 09/22/2025-10/22/25 251024SCC 01-0000-0-0000-8100-5510-030-0000-0000	251024SCG - 0000- 0000	10/29/25	Paid	Printed	360.46		360,46
2025/26	2025/26 10/24/25 R26-00032 2026 01-0000-0-	R26-00032 09/22/2025-10/22/25 251024SC0 01-0000-0-0-0000-8100-5510-070-0000-0000	251024SCGHS - 0000- 0000	10/29/25	Paid	Printed	46.51		46.51
:heck # 01-{	370835, Dated 10/31/202	Check # 01-870835, Dated 10/31/2025, Printed (000446), PO# PO26-00103,B	t PO26-00103,Batchid AP10312025		Check Amount for 01-870834	г 01-870834	431.52		
10 mm	State Of Calif-CDE (001183/1) PO BOX 515006 Cashier's Office Sacramento, CA 95851-5006	DE (001183/1) 95851-5006							
F 2025/26	10/2	74/25 R26-00103 REPAY ASES & C-075947 Frontier Frontier 01-6010-0-1110-1000-5800-030-0000-0000	C-075947 - 0000- 0000	10/20/25	Paid	Printed	9,750.00		9,750 00
Solotion Sc De	orted by Check #, Filtered b	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Pa Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)	Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/1/2025, Ending Create	n Hold? = Y, Star	ting Create Dat	e = 10/1/2025, Er	iding Create	1.54 8.80	Page 28 of 31
	043 -	043 - Cuvama Joint Unified School District	chool District	eg Ge	nerated for Gra	ice Griego (43GR	Generated for Grace Griego (43GRIEGOG), Nov 8 2025 10:23AM	25 10:23AM	1

								Bank A	Bank Account COUNTY - County-AP	- 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
ç	eck # 01-87	Check # 01-871805, Dated 11/07/2025, Printed (000447), PO# ,BatchId AP11072025	Printed (000447), PO#	t, Batchid AP11072025	Ö	Check Amount for 01-870835	r 01-870835	9,750.00		
	J	Country Auto & Truck (002701/1) 42914 Highway 58 Buttonwillow. CA 93206	ck (002701/1)							
	2025/26	10/29/25 2026 01-0000-0-00	29/25 Bus 1 Parts 629086 2026 01-0000-0-0000-8100-4300-000-0000-0000	629086 - 0000- 0000	10/30/25	Paid	Printed	95.77		95.77
ç	eck # 01-87	Check # 01-871810, Dated 11/07/2025, Printed (000447), PO# ,BatchId AP11072025	Printed (000447), PO#	t ,Batchid AP11072025	Ö	Check Amount for 01-871805	r 01-871805	95.77		
-	1.000	Harry E. Hagen- Tax Collector (0 County Of Santa Barbara PO BOX 579 Santa Barbara, CA 93102-0579	Harry E. Hagen- Tax Collector (002765/1) County Of Santa Barbara PO BOX 579 Santa Barbara, CA 93102-0579							
	2025/26	01/01/25 2026 01-0035-0-00	4826 Sisquoc St 202511174 Property Tax 01- 0035- 0- 0000- 8100- 5800- 0000- 0000	20251117493	10/30/25	Paid	Printed	78.00		78.00
54	2025/26	01/01/25 2026 01-0035-0-00	4814 Morales St 202511175i Property Tax 01- 0035- 0- 0000- 8100- 5800- 000- 0000- 0000	20251117584	10/30/25	Paid	Printed	78.00		78.00
	2025/26	01/01/25 2026 01-0035-0-00	4831 Morales St 202511175 Property Tax 01- 0035- 0- 0000- 8100- 5800- 000- RENT- 0000	20251117594 - RENT- 0000	10/30/25	Paid	Printed	78.00		78.00
	2025/26		4825 Morales St 202511175 Property Tax 01- 0035- 0- 0000- 8100- 5800- 000- 0000	20251117595	10/30/25	Paid	Printed	78.00		78.00
	2025/26	01/01/25	202511176 2026 01-0035-0-0000-8100-5800-000-0000	20251117613 - 0000- 0000	10/30/25	Paid	Printed	78.00		78.00
	2025/26	01/01/25	7753 Cebrian Ave 202511176 Property Tax 2026 01- 0035- 0- 0000- 8100- 5800- 000- 0000	20251117650 - 0000- 0000	10/30/25	Paid	Printed	78 00		78.00
ວ໌	teck # 01-8	Check # 01-871813, Dated 11/07/2025, Printed (000447), PO# PO26-00096	, Printed (000447), PO	# PO26-00096,BatchId AP11072025		Check Amount for 01-871810	r 01-871810	468.00		
3	THE PERSON	Old Cuyama Do It Best (000217/1) 3045 Hwy 166 Cuyama, CA 93254	3est (000217/1) 4							

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043 - Cuyama Joint Unified School District

20.47				6 672.76	
		129.27	129.27	129.27 672.76	<b>129.27</b> 672.76
		Check Amount for 01-871813	sck Amount for 01-87181	ack Amount for 01-87181 Paid Printed 339.80	Check Amount for 01-871813  Paid Printed  339.80  332.96  Check Amount for 01-871817
		W 5 - 5 1		52	25
- BUS1 - 7230 - BUS1 - 7230 - 0000 - 0000 - 0000 - 0000 - 0000 - WELL - 0000 - 0000 - 0000 - 0000 - 0000 - FTBL - RENT - 0000	2000 - 0000 -0000 - 0000 -0000 - 0000 -0000 - 0000	Total Invoice Amount for Payee (000217/1)  Check # 01-871817, Dated 11/07/2025, Printed (000447), PO# PO26-00033,Batchid AP11072025	20.47 20.47 20.47 20.47	20.47  20.47  20.47  20.47  \$\text{\$PO26.00033,BatchId}\$ \text{\$PO26.0000}\$  \$\text{\$0.0000.} 7230	20.47  20.47  20.47  20.47  9.4 PO26-00033,Batchid A  69442-1  69442-1  69442-1  69442-7  0- BUS1- 7230  0- BUS2- 7230  0- BUS3- 7230  0- BUS4- 7230  0- BUS5- 7230
NZ0-00090  01-0000-0-0000-2700-4300-070-0000-0000  01-0000-0-00000-3600-4380-000-0000-7230  01-0000-0-00000-3600-4380-000-BUS1-7230  01-0000-0-00000-3600-4380-000-BUS4-7230  01-0000-0-0000-7200-5800-000-0000-0000  01-0000-0-0000-8100-4300-000-0000-0000  01-0000-0-0000-8100-4300-030-0000-0000  01-0000-0-0000-8100-4300-030-0000-0000  01-0000-0-0000-8100-5640-030-0000-0000  01-0000-0-0000-8100-5640-030-0000-0000  01-0000-0-0000-8100-5640-030-0000-0000  01-0000-0-1137-4200-4300-070-0000-FTBL	01-9015-0-0000-8100-4300-030-0000-0000 13-5310-0-0000-3700-4790-030-0000-0000 13-5310-0-0000-3700-4790-070-0000-0000 Payee (000217/1)	)0- 8100- 4300- 030 )0- 3700- 4790- 030 )0- 3700- 4790- 070 Printed (000447), PC	)0-8100-4300-030 )0-3700-4790-030 )0-3700-4790-070 Printed (000447), PC \$ (002783/1)	01-9015-0-0000-8100-4300-030-0000-0000 13-5310-0-0000-3700-4790-030-0000-0000 13-5310-0-0000-3700-4790-070-0000-0000 13-5310-0-0000-3700-4790-070-0000-0000  Payee (000217/1)  20.47  Red 11/07/2025, Printed (000447), PO# PO26-00033  It, CA 93268-2716  R26-00036  Bus/Auto Parts 69442-1  2025-26 01-0000-0-0000-3600-4380-000-BUS1-7230 01-0000-0-0000-3600-4380-000-BUS2-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230 01-0000-0-0000-3600-4380-000-BUS3-7230	00-8100-4300-030 00-3700-4790-030 00-3700-4790-070 10-3700-4790-070 1002783/1) 5 8 8us/Auto Parts 2025-26 00-3600-4380-000 00-3600-4380-000 00-3600-4380-000 00-3600-4380-000 00-3600-4380-000
Old Cuyama Do It Best (00021//1) 25 R26-00096 Supplies 26 01- 0000- 0- 0000- 2700- 43 26 01- 0000- 0- 0000- 3600- 43 26 01- 0000- 0- 0000- 3600- 43 26 01- 0000- 0- 0000- 3600- 43 26 01- 0000- 0- 0000- 8100- 43 26 01- 0000- 0- 0000- 8100- 43 26 01- 0000- 0- 0000- 8100- 43 26 01- 0000- 0- 0000- 8100- 43 26 01- 0000- 0- 0000- 8100- 43 26 01- 0000- 0- 0000- 8100- 56 26 01- 0000- 0- 0000- 8100- 43 26 01- 0000- 0- 0000- 8100- 43	2026 01-9015-0-000 2026 13-5310-0-000 2026 13-5310-0-000 unt for Payee (000217/1)	2026 01-9015-0-000 2026 13-5310-0-000 2026 13-5310-0-000 2026 13-5310-0-000 G1 C1 Check # 01-871817, Dated 11/07/2025, F	26 01-9015-0-0000-8100-4 26 13-5310-0-0000-3700-4 26 13-5310-0-0000-3700-4 tfor Payee (000217/1)  Dated 11/07/2025, Printed (000 Waldrop's Auto Parts (002783/1) 601 Kern Street Taft. CA 93268-2716	2026 01-9015-0-000 2026 13-5310-0-000 2026 13-5310-0-000 unt for Payee (000217/1) 17, Dated 11/07/2025, P Waldrop's Auto Parts 601 Kern Street Taft, CA 93268-2716 28/25 R26-00036 2026 01-0000-0-000 2026 01-0000-0-000 2026 01-0000-0-000 2026 01-0000-0-000 2026 01-0000-0-000	26 01-9015-0-000 26 13-5310-0-000 26 13-5310-0-000 26 13-5310-0-000 26 13-5310-0-000 Waldrop's Auto Park 601 Kern Street Taft, CA 93268-271 25 R26-00036 26 01-0000-0-00 26 01-0000-0-00 226 01-0000-0-00 226 01-0000-0-00 226 01-0000-0-00 226 01-0000-0-00 226 01-0000-0-00 226 01-0000-0-00
Old Cuyama D 2025/26 10/30/25 R26-00096 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000-	2026 2026 2026 2026 Total Invoice Amount for	202 202 202 Fotal Invoice Amount	202 202 202 Fotal Invoice Amount	2026 13-5310- 2026 13-5310- 2026 13-5310- 2026 13-5310- 3026 13-5310- 3026 10-90036 2025/26 10/28/25 R26-00036 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000- 2026 01-0000-	202 202 202 202 302 302 203 203 203 203

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	EXPENSES BY FUR	<b>EXPENSES BY FUND - Bank Account COUNTY</b>		(con
Fund	Expense	Cash Balance	Difference	
13	16,262.60	1,722.23-	17,984.83-	
Total	100,248.70			

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Report Totals -

Payment Count

140 Check Count

ACH Count 74 \$100,248.70

vCard Count 0

0 Total Check/Advice Amount

100,248.70

Sorted by Check #, Filtered by (Org = 43, Payment Method = N, Payment Type = N, On Hold? = Y, Starting Create Date = 10/1/2025, Ending Create Date = 10/31/2025, Page Break by Check/Advice? = N, Zero? = Y)

38 - 36 Page 31 of 31

043 - Cuyama Joint Unified School District

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

# **Student Field Trip Request**

Requestor(s): Angel Cannon	Today's Date: 10/28/25
Purpose: Veterinary Science Hand	ds on Lab
	Panish Danch New Current
Field Trip Location/Destination:	
Departure Date: 12/1/25 Departure	ture Time:8:00amReturn Date:12/1/25 Return Time:11:45am
	tion: CVHS Number of Students: 8
	NO If yes, please fill out Sack Lunch Request form
Method of transportation: Ag Van	
Ensure you have filled out a Vehicle	Request form if needed.
ESTIMATE OF EXPENDITURES:	
	Number of Days: 1/2 day
	Where?
	Total Estimate of Expenses:
Source of Funding for This Field Tr	
DO NOT WRITE RELOV	W THIS LINE – FOR DISTRICT OFFICE USE ONLY
	MINISTRATION APPROVAL
CITE ADMINISTRATION SIGNATUR	DATE.
	RE: DATE:
SUPERINTENDENT SIGNATURE;_	DATE:
	REQUEST APPROVED: YES NO
	DOADD ADDDONAY
	BOARD APPROVAL
	APPROVED BY THE BOARD: YES: NO:
	APPLICANT NOTIFIED: YES: NO:
	FINANCE NOTIFIED: YES: NO:

Student Field Trip Request

Form 3B Rev. 06.24.2019

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

# **Student Field Trip Request**

Requestor(s): Angel Cannon	Today's Date: 10/28/25
Purpose: Veterinary Science - Hands on La	<u>b</u>
Field Trip Location/Destination: Cannon Sho	owpigs - Wasioja Road, New Cuyama
Departure Date: 12/15 Departure Time:	8:00am Return Date: 12/15 Return Time: 3:00pm
Grade Level(s): 11-12 Site Location: CVHS	Number of Students: 8
Will Sack Lunches be Needed? YES NO If y	es, please fill out Sack Lunch Request form
Method of transportation: Ag Van	
Ensure you have filled out a Vehicle Request for	m if needed.
ESTIMATE OF EXPENDITURES:	
Substitute Needed: YES NO Number of	<del></del>
Lodging Needed: YES NO Where?	
	nate of Expenses:
Source of Funding for This Field Trip: CTEIG	
DO NOT WRITE BELOW THE LIN	E FOR DISTRICT OFFICE USE ONLY
	E – FOR DISTRICT OFFICE USE ONLY TION APPROVAL
ADMINISTRA	TION ILL ROYNE
SITE ADMINISTRATOR SIGNATURE:	DATE:
SUPERINTENDENT SIGNATURE:	
	REQUEST APPROVED: YES NO
BOARD	APPROVAL
	APPROVED BY THE BOARD: YES: NO:
	APPLICANT NOTIFIED: YES: NO:
	FINANCE NOTIFIED: YES: NO:

Student Field Trip Request Form 3B Rev. 06.24 2019

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

# **Student Field Trip Request**

Requestor(s): Rachelleyland Today's Date: 11-7-20	~
Purpose: Jain apposure to Western Culture	
Field Trip Location/Destination: ANTY MUSEUM of the West Departure Date: 123 Hy Departure Time: 200 Return Date: 123 MoReturn Time Grade Level(s): 9-12 Site Location: HS Number of Students: 510 Will Sack Lunches be Needed? YES NO If yes, please fill out Sack Lunch Request for Method of transportation: 805 Ensure you have filled out a Vehicle Request form if needed.	
ESTIMATE OF EXPENDITURES: Substitute Needed: YES NO Number of Days: Lodging Needed: YES NO Where?  Meals Needed: YES NO Total Estimate of Expenses: * 135 Intrance + 100 Source of Funding for This Field Trip: * 500 grant from Antry Missum: A-1	us exp
SITE ADMINISTRATOR SIGNATURE:  SUPERINTENDENT SIGNATURE:  DATE: 11/2000  DATE: 11	17/2°
REQUEST APPROVED: YES	_NO
BOARD APPROVAL	
APPROVED BY THE BOARD: YES: APPLICANT NOTIFIED: YES: FINANCE NOTIFIED: VES:	

Student Field Trip Request Form 3B

Rev. 06 24 2019

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

# **FUNDRAISING REQUEST FORM**

Name of Person Completing Request Form: Laura Price	
	CVHS ASB
Date of Request: 11/3/25 Date(s) of Fundra	iser: Dec. 5, 2025 or Dec 6, 2025
Description of Proposed Fundraising Activity: Winter For	mal Dance
Method(s) of Solicitation: Flyers around campus  CVHS ASB general funds	
Purpose of Fundraiser: CVH3 A3B general funds	11/3/25
Signature of Applicant  Signature of Site Administrator  Signature of Superintendent  This item will go before the Governing Board on be approved until that date or otherwise approved by the Bowithout acceptable permission by the Governing Board will be Comments:  Date is still up for discussion	Date  Date  Date  Date  Date  fundraising will not ard. Any fundraising activity done be subject to disciplinary action.

Fundraising Request Form Form 6A
Revised 8/15/2019

# Quarterly Report

on

# Williams Uniform Complaints

[Education Code § 35186]

2025

District				
Name of person completing this form: Alfonso Gamino				
Title of person completing this form: Superintendent				
Qua	:			
	April (January	— March)		
	July (April — Ju	une)		
$\checkmark$	October (July -	— September)		
	January (Octob	oer — December)		
(400,000,000,000,000,000,000,000,000,000				
Total number of complaints	Number of complaints resolved	Number of complaints unresolved		
0	0	0		
0	0	0		
0	0	0		
0	0	0		
11/13/ 	/25			
	Total number of complaints  0 0 11/13	Total number of complaints resolved  0 0 0  11/13/25		



THIS AGREEMENT entered into by and between the State of California through the Trustees of The California State University on behalf of the State University, noted below, all of which are hereinafter called State University, and the School or School District, noted below, hereinafter called the School District:

#### WITNESSETH

WHEREAS, The School District is authorized to enter into agreements with the State University, to provide Field Experience and Student Teaching assignments to students enrolled in teacher and other educator preparation curricula of the State University; and

WHEREAS, any such agreement provides benefits to both parties in terms of the preparation of new, qualified teachers and other educators for California schools; and

WHEREAS, any such agreement will not provide for any payment for services rendered by the School District; and

WHEREAS, it has been determined between the parties hereto that State University will provide general liability insurance coverage on Teaching Candidates as outlined below;

NOW, THEREFORE, it is mutually agreed between the State University and the School District as follows:

#### SPECIAL PROVISIONS

The State University and the School District are as follows:

# CALIFORNIA POLYTECHNIC STATE UNIVERSITY, SAN LUIS OBISPO

and

# **Cuyama Joint Unified School District**

The TERM of Agreement is from January 1, 2026 to June 30, 2030.

#### GENERAL TERMS

 The District shall provide to State University students, Field Experiences and Student Teaching assignments in schools and classes of the District as set forth below. Such assignments shall be in schools or classes of the District, and under the direct supervision and instruction of employees of the District, as agreed upon by the District and the State University.

The matching of a Teacher Candidate to appropriate Field Experiences and Student Teaching assignments must be a collaborative process between the school district and the SOE program.

The District may, for good cause, refuse to accept for Field Experience or Student Teaching any student of the State University assigned in the District. Upon request of the District, the State University, with good cause, shall terminate the assignment of any student of the State University placed in the District. Good cause, as used herein, shall be determined by the District in its sole discretion, after conferring with the State University. Nothing in this agreement shall be regarded as creating employment or employment rights for the involved students.

"Student Teaching" as used in this agreement means active participation in the duties and functions of classroom teaching under the direct supervision and instruction of qualified teaching personnel at the assigned school site.



"Field Experiences" as used in this agreement means observation of and occasional-participation in the duties and functions of classroom teaching, including special education; guidance counseling; administration; reading and literacy; and other curriculum- and instruction-related activities under the direct supervision and instructions of employees of the District.

"Clinical Practice" as used in this agreement refers collectively to Field Assignments and Student Teaching.

2. Patterns of Field Assignments and Student Teaching on quarters are outlined below. Please note that Cal Poly will transition to a semester calendar starting Fall 2026. The clinical practice pattern for semesters can be found in Appendix A.

Multiple Subject: (Teacher Candidates typically change placements between Clinical Practice II and Clinical Practice III).

#### Clinical Practice | & II:

The first quarter assignment consists of two full days per week for 10-11 weeks (or equivalent, subject to change depending on the needs of the program or district). The second quarter assignment consists of three full days per week for 10-11 weeks (or equivalent, subject to change depending on needs of the program or district).

#### o Clinical Practice III:

The third quarter assignment consists of five full days per week for 10-11 weeks.

## Single Subject:

# Clinical Practice I – Early Start/Practicum:

Early Start Field Experience begins when instruction commences at the school site and is typically one full week the first week of the district's school year and then 3 full days for 3-4 weeks. Clinical Practice I begins when instruction commences at Cal Poly and is typically two full days per week for 10-11 weeks.

Agriculture: Practicum begins when instruction commences at Cal Poly and is typically two half-days per week

#### Clinical Practice II:

for 10-11 weeks.

The second quarter assignment consists of five half days per week for 10-11 weeks (or equivalent, subject to change depending on the needs of the program or district).

Agriculture: second quarter assignment consists of five full days per week for 10-11 weeks.

# o Clinical Practice III:

The third quarter assignment consists of five full days per week for 10-11 weeks.

Agriculture: third quarter assignment consists of five full days per week for 10-11 weeks.

## Special Education:

## Clinical Practice I:

The first quarter assignment consists of two full days per week at the placement site for 10-11 weeks.

#### Clinical Practice II:

The second quarter assignment consists of two full days per week at the placement site and one day per week observing at a clinical rounds site for 10-11 weeks. Clinical rounds consist of pairs or small groups of candidates completing a focused observation in a different classroom each week.

### Clinical Practice III:

The third quarter assignment consists of five full days per week at the placement site for 10-11 weeks.

# Educational Leadership and Administration Placements:

Administrative Services Fieldwork:



The fieldwork consists of three 10-11 week assignments. Assignments include supervised fieldwork in school administration for supervision at the elementary and secondary level and must involve some multicultural experience.

3. For Multiple Subject, Single Subject, Agriculture Education, and Special Education programs, the scope of Field Experiences and Student Teaching is significantly informed by the California Commission on Teacher Credentialing provisions outlined in the document "Guidance on Clinical Practice and Supervision of Preliminary Multiple and Single Subject Teaching Candidates" and by the Cal Poly School of Education Clinical Practice Handbook. By signing the Field Assignment and Student Teaching Agreement, the District agrees to enable the Teacher Candidate to complete Clinical Practice experiences in line with state and program requirements and expectations.

California Commission on Teacher Credentialing Requirements for Clinical Practice Placement Site Eligibility:

- Placements must provide the Teacher Candidate with significant exposure to school settings that reflect the full
  diversity of California public schools including: robust support for students from a variety of language
  backgrounds; inclusiveness for students with disabilities; and (to the extent possible) socioeconomic and cultural
  diversity.
- Placements must be with a qualified Cooperating Teacher who holds a clear California teaching credential in the subject area being taught; has at least 3 years of experience; and possesses knowledge of the California Standards for the Teaching Profession, as well as current trends and best practices in education. The Cooperating Teacher must be available to participate in 10 hours of initial orientation to SOE programs, effective supervision, adult learning theory, and instructional practices.
- Multiple Subject, Single Subject, and Education Specialist placements must have a fully qualified site
  administrator who holds at least a preliminary administrative services credential. Educational Leadership
  and Administration placements must have a fully qualified site supervisor who holds a clear administrative
  services credential.

California Commission on Teacher Credentialing General Clinical Practice Requirements for Teacher Candidates:

- Teacher Candidates must complete a minimum of 600 hours of supervised clinical experience in the field assignment setting, with at least 200 hours of "solo or coteaching".
- Teacher Candidates must perform all experiences under the guidance and supervision of a Cooperating Teacher (unless approved and guided by the SOE, or as part of an established substitute teaching policy).
- Appropriate activities for Field Assignments and Student Teaching include: observations of classroom teaching
  (in classrooms selected or approved by the SOE); guided and supervised teaching of whole class, small groups,
  or other direct contact with students; coplanning time with the Cooperating Teacher for lessons that the
  Candidate will deliver; working with Cooperating Teacher to grade, analyze student work, reflect on lessons, or
  plan for the needs of individual students; engaging with professional learning communities, grade level, and
  department meetings.
- Ineligible activities for Field Assignments and Student Teaching include supervision of extracurricular activities.
- "Solo or Coteaching" includes activities in which the Teacher Candidate is substantially involved in planning or co-planning lessons, delivering lessons, and assessing or grading student work. The Candidate is expected to fully participate within the school environment and experience and understand the full range of activities and responsibilities of being a teacher of record.

California Commission on Teacher Credentialing Clinical Practice Expectations – Placement Sites Will Provide Teacher Candidates Opportunities To:

- Practice and acquire the knowledge and skills included in the <u>General Education Teacher Performance</u> <u>Expectations (TPEs)</u> and/or the <u>Education Specialist TPEs</u>.
- Implement curriculum that is aligned with California's adopted content standards and frameworks.
- Develop students' foundational literacy skills (as appropriate to the credential) through instruction that is



direct, systematic, and explicit

- Engage students in literal and inferential comprehension of literary and informational texts using higher-order cognitive skills through reading, speaking, listening, and writing
- Promote students' oral and written language development and use of discipline-specific academic language by leveraging students' existing linguistic repertoires
- Develop students' effective expression as they write, discuss, present, and use language conventions
- Promote students' content knowledge by engaging students in literacy instruction in all pertinent content areas
- Learn about and understand all the various district and school level screening tools and supports available for students with identified literacy related disabilities
- Observe and practice the concepts and strategies included in the California Dyslexia Guidelines, with the understanding that not all candidates will teach a student with dyslexia.
- Complete required Clinical Practice Observations and the Teacher Performance Assessment(s) (TPA) or Administrator Performance Assessment (APA). This includes supporting the Candidate in: evidence-gathering, video capture, and obtaining media releases and permissions (e.g., Cooperating Teachers or Field Supervisors will coordinate with Candidates to plan opportunities for Candidates to implement and video record for the TPA or APA).
  - Please note: Multiple Subject and Education Specialist Credential teacher candidates will be required to
    complete and submit a Commission-approved Literacy Instruction Performance Assessment (LPA) beginning
    July 1, 2025, which will replace the RICA. The LPA will require candidates to plan, teach, and assess foundational
    literacy skills and at least one-other cross-cutting literacy theme in their clinical practice setting.

#### COVID-19 ACKNOWLEDGEMENT

The District is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". The District is familiar with and informed about the Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state and local governmental directives regarding COVID-19. The District, to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable government directives are modified, changed or updated, the District will take steps to comply with the modified, changed or updated guidelines or directives. If at any time the District becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the State University of that fact.

#### LIABILITY INSURANCE & WORKERS' COMPENSATION

The State University shall take out and maintain a "claims-made" policy of general liability and professional liability insurance (including personal injury with limits not less than \$1 million per loss and damage to property of others up to \$5,000 per incident), with extended reporting period of three (3) years, covering Teaching Candidates, and naming School District as an additional named insured under such insurance policy or policies. Further, State University agrees to maintain professional and comprehensive general liability insurance, with no exclusion for molestation or abuse, at a minimum of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in aggregate throughout the course of this Agreement.

Further, State University shall provide written notice that should any of the above described policies be cancelled before the expiration thereof, notice will be delivered in accordance with the policy provisions. State University also agrees to maintain statutory Workers' Compensation coverage on Student Teachers, any individuals characterized as employees of State University and instructors working at School District pursuant to this Agreement at all times during the course of this Agreement.



execution of this Agreement and thereafter, on an annual basis. If the coverage is on a claims-made basis, State University hereby agrees that not less than thirty (30) days prior to the effective date of termination of State University's current insurance coverage or termination of this Agreement, State University shall either purchase three (3) year tail coverage per claim or provide proof of continuous coverage in the above stated amounts for all claims arising out of incidents occurring prior to termination of State University's current coverage or prior to termination of this Agreement, as applicable, and provide District a certificate of insurance evidencing such coverage.

The State University is permissibly self-insured through the State of California for automobile liability and Workers Compensation insurance.

The School District shall be named as an additional insured or covered party on the liability coverages maintained by the State University set forth above, and such coverages shall be secondary to any coverages maintained by the School District. Limits of liability for each type of liability coverage shall be at least \$1 million per claim per occurrence/ \$2 million aggregate.

# NO WORKERS' COMPENSATION LIABILITY

The Parties agree that the School District is not to assume, nor shall it assume by this Agreement any liability under the California Workers' Compensation Insurance and Safety Act for, by or on behalf of any Teaching Candidate or State University employees while they are on the premises of the School District or while performing any duty whatsoever under the terms of the Agreement or while going to or from any of the internship placement sites. State University shall provide written notice to each Teaching Candidate regarding the lack of coverage of Workers' Compensation insurance by the District.

#### INDEMNIFICATION

State University shall defend, indemnify and hold School District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officials, agents, or employees.

School District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of School District, its officials, agents, or employees.

### ADDITIONAL PROVISIONS

- 1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
- 2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the School District is located.
- 3. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.
- 4. In the event of a dispute between the parties arising from this Agreement, the parties agree the prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.
- 5. If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to



achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.

- 6. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
- 7. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.
- 8. Notwithstanding any other provisions of this agreement, the State University shall not be obligated by this agreement to pay the District any amount for any other services rendered.



# STATE OF CALIFORNIA

Trustees of the California State University

By	
,	Dr. Megan Guise Director School of Education
	Bailey College of Science and Mathematics
Ву	
	Ashley Sangster
	Lead Procurement Specialist
	Strategic Business Services Cal
	Poly San Luis Obispo
	,
Ву	
	Alfonso Gamino
	Superintendent/Principal
	Cuyama Joint Unified School District



# Appendix A

Patterns of Field Assignments and Student Teaching on semester calendar are outlined below:

# Multiple Subject:

# Clinical Practice I:

The first semester assignment consists of two full days per week for 14-15 weeks (or equivalent, subject to change depending on the needs of the program or district).

#### Clinical Practice II:

The second semester assignment consists of four full days per week for 10 weeks, five full days per week for 4 weeks, and 1 week off mid-semester for writing Teaching Performance Assessment submissions.

## Single Subject:

#### Clinical Practice I:

The first semester assignment consists of two full days per week for 14-15 weeks (or equivalent, subject to change depending on the needs of the program or district).

Agriculture: first semester assignment consists of two half-days per week for 14-15 weeks.

#### Clinical Practice II:

The second semester assignment consists of three full days per week for 8 weeks (or equivalent, subject to change depending on needs of the program or district) and five full days per week for 8 weeks.

Agriculture: second semester assignment consists of five full days per week for 14 weeks.

#### Special Education:

#### Clinical Practice I:

The first semester assignment consists of two full days per week for 14-15 weeks (or equivalent, subject to change depending on the needs of the program or district).

## Clinical Practice II:

The second semester assignment consists of four full days per week for 9-10 weeks and five full days per week for 3-4 weeks.

#### **Educational Leadership and Administration Placements:**

#### Administrative Services Fieldwork:

The fieldwork consists of two 15-16 week assignments. Assignments include supervised fieldwork in school administration for supervision at the elementary and secondary level and must involve some multicultural experience.

# Career Technical Education Facilities Program



# Application Guidelines 7<sup>th</sup> Funding Cycle

Revised: 5/2025

Filing Due Date
No later than 5:00 p.m., **Monday, December 1, 2025** 

State of California
California Department of Education
Career and College Transition Division
School Facilities and Transportation Services Division
1430 N Street
Sacramento, CA 95814

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# **Background and Purpose**

The Career Technical Education Facilities Program (CTEFP) was established by Article 13 of the *Kindergarten University Public Education Facilities Bond Act of 2006*, Assembly Bill 127, Chapter 35, Statutes of 2006.

California *Education Code* (*EC*) Section 17078.72 authorizes the issuance and sale of state general obligation bonds to provide aid to local educational agencies (LEAs) to reconfigure, construct, or modernize Career Technical Education (CTE) facilities, and/or purchase equipment for CTE programs and to joint powers authorities (JPAs) to modernize CTE facilities and/or equipment.

The Kindergarten through Grade 12 Schools and Local Community College Public Education Facilities Modernization, Repair, and Safety Bond Act of 2024 (Proposition 2) provided the CTEFP \$600 million in new bond authority. This is the seventh funding cycle of the program and application will allocate the first \$300 million in new bond authority for the program.

# Purpose of the Grant

The purpose of this competitive grant program is to support the facilities and equipment needs of high-quality CTE programs on comprehensive high schools. *EC* Section 17078.72 provides funding to qualifying LEAs for the following purposes:

- To reconfigure/modify a structure of any age that will enhance the CTE education opportunities for pupils in qualifying educational agencies in order to provide them with the skills and knowledge necessary to accommodate reconfiguration/modification.
- 2. New construction of CTE facilities.
- 3. To purchase equipment with an average useful life expectancy of at least 10 years.

The California Department of Education (CDE) is charged with reviewing and scoring the CTE application based on the requirements contained herein. The Office of Public School Construction (OPSC) is charged with prioritizing funding order of qualified CTE application projects and finalizing grant amounts pursuant to 2 CCR Section 1859.196 of the School Facility Program regulations:

https://www.dgs.ca.gov/OPSC/Resources/Page-Content/Office-of-Public-School-Construction-Resources-List-Folder/Laws-Regulations-for-School-Construction-Projects

CTEFP application fund release is subject to CDE and Division of State Architect Plan approval pursuant to 2 CCR Section 1859.193.1.

#### Criteria for Application

The CDE in cooperation with the California Community College Chancellor's Office, the Labor and Workforce Development Agency, and business and industry groups, developed the grant application criteria and pupil outcome measures to evaluate the program as required by EC 17078.72(b). The criteria are designed to promote equity, align programs with industry needs, and ensure streamlined articulation with advanced coursework offered through partnering community college or private institutions.

#### Grant Allocation and Matching Funds Requirement

The grant will be allocated on a per-square-foot basis for the applicable type of construction proposed in the LEA's approved application for the project pursuant to EC 17078.72(d). An LEA must contribute from local resources a dollar amount equal to the state-awarded grant up to \$3 million for new construction and \$1.5 million per modernization project pursuant to EC 17078.72(e), (f) and (g)(1). This local contribution may be provided by private industry groups, the LEA, or a JPA and may be paid over time per the State Allocation Board (SAB) approved payment schedule. The local contribution cannot be waived. The LEA is not required to demonstrate that it has unhoused pupils or that a permanent school building is more than 25 years old in order to receive a grant. However, the application will be subject to all other laws and regulations governing the School Facility Program. Please contact Jonathan Bernstein at the OPSC at 279-946-8463 for additional information.

#### Application Requirements

The CTE applications meeting the minimum score requirement of 105 will be forwarded to the OPSC. The OPSC will determine which CTE projects will be funded based on School Facility Program Regulation 2 CCR Section 1859.196. Those selected CTE applications will be submitted to the SAB for approval.

There are two options for requesting funds from the (SAB):

- An LEA may request a reservation of funds after the project has been selected by the OPSC. Final apportionment must be requested within one year and will require plan approval from the CDE and the Division of the State Architect (DSA).
- 2. An LEA may request a full apportionment after the project has been selected by the OPSC. In order to receive a full apportionment, construction plans must be approved by the CDE and the DSA.

For more information regarding the CTEFP go to the CDE Web site and access the CTE frequently asked questions at <a href="http://www.cde.ca.gov/ls/fa/sf/careertech.asp">http://www.cde.ca.gov/ls/fa/sf/careertech.asp</a>

## **Grant Application and Submission Requirements**

A separate application is required for each project, industry sector, or site. The CTE program must be located on a comprehensive high school pursuant to EC 17078.72(e) and (f) except for joint powers authorities currently operating CTE programs per EC 17078.72(f). A comprehensive high school is a high school that meets the requirements of EC 51224, 51225.3 and 51228. Pursuant to EC 17078.72(i)(4), the LEA's CTE advisory committee must approve the application. Please refer to the certification section of Form A of the CTEFP cover page for applicable Education Code provisions.

Submission Requirements
□ <b>Form A</b> : Cover Page
□ Table of Contents
□ <b>Project Abstract</b> (1 page maximum)  Complete a one-page abstract that includes a heading and brief summary of the CTE facilities/equipment request. The abstract should describe the project's goals and objectives as they relate to enhancing the CTE opportunities for students. The abstract gives the reader an overall picture of the project.
□ Project Parts 1–7 and Completed Appendices (Narrative 10 pages maximum) Provide a narrative that clearly describes each Part. Please label and specify which Part item is being addressed. Neither appendices nor Form A or B will count toward the narrative 10 page maximum.
☐ <b>Form B:</b> Budget Justification/Detail Sheet Provide a budget summary specifically addressing how the requested funds will be spent and other financial details.

## Format for the Preparation of the Application

Applications that do not comply with these formatting requirements will not be reviewed or considered for funding.

- Microsoft Word format
- Single line spacing
- 12-point Arial font

- 1" side, top, and bottom margins
- Page numbers at bottom of each page with applicant agency project name
- Do not attach additional pages or information not requested in the requirements
- Please clearly indicate which question, element or subject is being addressed

#### Submission Requirements

The CTEFP application must be received no later than 5:00 p.m. **Monday, December 1, 2025**.

LEAs must upload applications via CDEBox. Please visit <a href="https://www.cde.ca.gov/ls/fa/sf/careertech.asp">https://www.cde.ca.gov/ls/fa/sf/careertech.asp</a> to submit your application. This is a multi-step process. Please plan accordingly. The online portal will be available starting November 1, 2025.

For further information regarding the CTE **program** aspects (Parts 1-4, 6-7) of this application please contact:

Colby Franklin, Education Administrator I
Career Technical Education Leadership and Instructional Support Office
916-445-2652

E-mail: Prop2CTEprogram@cde.ca.gov

For further information regarding the CTE **facilities** aspects (Part 5) of this application please contact:

Angel Doughty, Education Programs Consultant School Facilities and Transportation Services Division 916-445-5666 adoughty@cde.ca.gov

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## **Application Review and Scoring Process**

The CDE, the OPSC and the SAB are charged with the review and awarding of grants under *EC* Section 17078.72. The CDE staff will review project proposals submitted according to application guidelines. Scores will be based on the rubric in Appendix E. There are several weighted-score items which are indicated with an asterisk (\*) as required *by Education Code 17078.72(j)*. The table below shows the maximum number of points assigned to each requirement.

#### **Project Requirements**

Project Requirements	Maximum Potential Score
Cover Page (Form A)	0
Part 1. Career Technical Education Plan	30
Part 2. Projections of Student Enrollment	18
Part 3. Identification of Feeder Schools and Partners	12
Part 4. The Accountability Plan	18
Part 5. Educational Specifications and Equipment/Space	24
Requirements	42
Part 6. Budget Justification/Detail Sheet (Form B)	3
Part 7. Unique Conditions (If Applicable)  Total	147

An application's score is based on the average of two sets of subject matter expert readers scores. An application must score at least 105 points in order to be considered for funding. The CDE will send applicants a letter that includes their score and the process to appeal.

An applicant may appeal the score results within 10 days of the date of the letter. Appeals shall be limited to the grounds that the CDE failed to correctly apply the standards for reviewing the application as specified in this application. A letter from the district superintendent shall be required indicating the basis of the appeal. The CDE will provide applicants with the results of their appeal after due consideration.

After all the appeals have been determined, the next step for the applications that scored 105 or higher is for the applicant to submit the required paperwork to OPSC for funding consideration **no later than June 30, 2026.** Be sure to include a copy of this

approval letter as part of your application to the OPSC. The scope and budget of the project submitted to OPSC must be consistent with the application approved by the California Department of Education (CDE). For more information, you may contact Jonathan Bernstein at the OPSC at 279-946-8463 or visit OPSC's website at <a href="https://www.dgs.ca.gov/opsc">www.dgs.ca.gov/opsc</a> for additional information.

#### **Timeline for Application Review**

- CTEFP grant applications must be submitted to CDE by December 1, 2025.
- Application scores will be published online by CDE on March 1, 2026.
- LEAs with applications scoring 105 or higher must submit their applications to OPSC by June 30, 2026.
- Eligible projects will be presented to the State Allocation Board by December 2026.

### **Project Parts of the Application**

The following outline is intended to assist in addressing each element in the grant application. Applicants must concisely describe each item in each part. For example, under Part 1, CTE Plan, separately address items A, B, etc.

Any appendices attached must clearly reference the part it is addressing. Neither appendices nor Forms A or B will count toward the narrative 10 page maximum.

The following parts are based on criteria developed pursuant to EC 17078.72(b), (i).

#### Part 1: Career Technical Education Plan (30 Points Possible)

- A. Describe the labor market demand for highly qualified technical employees in the selected industry sector. Outline the geographic proximity of similar CTE programs in your area. Describe how the proposed CTE project would complement, enhance or differ from the existing CTE offerings available in your area. \* (12 points)
- B. Describe the proposed CTE Plan for this request for applications (6 points):
  - Please use Appendix A to complete this question. From the list provided as Appendix D, identify the proposed industry sector, pathway(s) and the sequence of courses being considered. Also include the 2025–26 school year California Longitudinal Pupil

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## CSBA UPDATE CHECKLIST –August 2025

District Name: Cuyama To	nt Unifie a	School District
Contact Name: Altonsu Gamino	Phone: 661-766-2642	. Email: agamino a cuyama unitied.org

POLICY	TITLE	OPTIONS/BLANKS	ADOPTION DATE	MANDATED
BP 6141.2	Recognition Of Religious Beliefs And Customs			
AR 6141.2	Recognition Of Religious Beliefs And Customs			
BP 6142.1	Sexual Health And HIV/AIDS Prevention Instruction			
AR 6142.1	Sexual Health And HIV/AIDS Prevention Instruction			
BP 6142.8	Comprehensive Health Education			
AR 6142.8	Comprehensive Health Education			

## CSBA POLICY GUIDE SHEET August 2025

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

#### Board Policy 6141.2 - Recognition of Religious Beliefs and Customs

Policy updated to reflect NEW COURT DECISION (Mahmoud v. Taylor) which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ+) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children. Additionally, policy updated to extend, to students whose parents/guardians have properly opted them out of instruction on the basis of their religious beliefs, state law requirements that (1) authorize the offering of an alternative activity of similar educational value, and (2) prohibit disciplinary action, academic penalty, or other sanction on the grounds that the student was opted out.

#### Administrative Regulation 6141.2 - Recognition of Religious Beliefs and Customs

Regulation updated to reflect NEW COURT DECISION (Mahmoud v. Taylor) which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ÷) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children. Additionally, based on Mahmoud, regulation updated to include new section related to opt-outs which (1) requires a parent/guardian who is requesting that the parent/guardian's student be opted-out of instruction based on religious beliefs, customs, or practices to submit specified information, and (2) permits the Superintendent or designee to work with district legal counsel to evaluate each request and determine whether it be granted.

#### Board Policy 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction

Policy updated to reflect **NEW COURT DECISION** (Mahmoud v. Taylor) which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ+) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children. Additionally, policy updated to add the section "General Criteria for Instruction and Materials" which was moved from the accompanying administrative regulation as that section is more appropriately placed in Board policy rather than administrative regulation.

#### Administrative Regulation 6142.1 - Sexual Health and HIV/AIDS Prevention Instruction

Regulation updated to reflect NEW LAW (AB 2229, 2024) which requires "comprehensive sexual health education" to include the topic of menstrual health. Additionally, regulation updated to delete the section "General Criteria for Instruction and Materials" which was moved to the accompanying Board policy as that section is more appropriately placed in policy rather than administrative regulation. In addition, regulation updated to reflect NEW LAW (AB 2053, 2024) which requires that comprehensive sexual health instruction include information about adolescent relationship abuse, including available resources such as the National Domestic Violence Hotline and local domestic violence hotlines. Regulation also updated to reflect NEW COURT DECISION (Mahmoud v. Taylor) which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ-) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children.

#### Board Policy 6142.8 - Comprehensive Health Education

Policy updated to reflect NEW COURT DECISION (Mahmoud v. Taylor) which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ+) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children. Additionally, policy updated to extend, to students whose parents/guardians have properly opted them out of instruction on the basis of their religious beliefs, state law requirements that (1) authorize the offering of an alternative activity of similar educational value, and (2) prohibit disciplinary action, academic penalty, or other sanction on the grounds that the student was opted out.

#### Administrative Regulation 6142.8 - Comprehensive Health Education

Regulation updated to reflect NEW LAW (AB 2429, 2024) which, beginning with the 2026-27 school year, requires a district that includes a course in health education for graduation from high school to include instruction in the dangers associated with fentanyl use. Additionally, regulation updated to reflect NEW COURT DECISION (Mahmoud v. Taylor) which held that the First Amendment prohibited a district from including lesbian, gay, bisexual, transgender, queer, and questioning (LGBTQ+) storybooks as part of elementary school instruction without providing parents/guardians with notice and the ability to opt their students out of that instructional content on the grounds that the storybooks substantially interfered with the religious development of their children.

## CSBA UPDATE CHECKLIST – September 2025

District Name: Luyama Toint	Unified School	District
Contact Name: A to oso Gamino	Phone: 661-766-2642	Email: a ya mino

POLICY	TITLE	OPTIONS/BLANKS	ADOPTION DATE	MANDATED
BP 3515	Campus Security			
AR 3515	Campus Security			
BP 3515.4	Recovery for Property Loss or Damage	OPTION 1: □ OPTION 2: ☒		
AR 3515.4	Recovery for Property Loss or Damage			
AR 3516.1	Fire Drills and Fires			
BP 5113	Absences and Excuses			
AR 5113	Absences and Excuses			С
AR 5113.11	Attendance Supervision			
BP 5113.12	District School Attendance Review Board			
AR 5113.12	District School Attendance Review Board			
BP 5113.2	Work Permits			
AR 5113.2	Work Permits			
BP 5141	Health Care and Emergencies			
AR 5141	Health Care and Emergencies			
BP 5141.4	Child Abuse Prevention and Reporting			
AR 5141.4	Child Abuse Prevention and Reporting	Fill in Blanks County at SB Sucial Service 234 Camingo de Santa Barbara, C	Remedi   03110-1	50 34/
BP 5142	Safety			
AR 5142	Safety			
BP 6141.4	International Baccalaureate Program	NA		
BP 6178.1	Work-Based Learning	1		

## CSBA UPDATE CHECKLIST – September 2025

rict Name:				
POLICY	TITLE	OPTIONS/BLANKS	ADOPTION DATE	MANDATEI

POLICY	TITLE	OPTIONS/BLANKS	ADOPTION DATE	MANDATED
AR 6178.1	Work-Based Learning	OPTION 1: □ OPTION 2: □		
BB 9005	Governance Standards			

#### CSBA POLICY GUIDE SHEET September 2025

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

#### Board Policy 3515 - Campus Security

Policy Updated to reflect The Department of Homeland Security's, "Behavioral Threat Assessment and Management in Practice," guide.

#### Administrative Regulation 3515 - Campus Security

Regulation updated to emphasize that a campus security plan be developed for each school site. Additionally, regulation updated to reference (1) NEW LAW (AB 2715, 2024) which authorizes the Governing Board to hold a closed session meeting with law enforcement or security personnel on matters posing a threat to security, including a threat to critical infrastructure controls or critical infrastructure information relating to cybersecurity, (2) NEW LAW (AB 1858, 2024) which requires districts to comply with specified requirements if a district's comprehensive school safety plan (CSSP) includes procedures to prepare for active shooters or other armed assailants by conducting a drill, and (3) the requirement for CSSPs to include procedures to assess and respond to reports of any dangerous, violent, or unlawful activity that is being conducted or threatened to be conducted at a district school, an activity sponsored by the school, or on a school bus serving the school. In addition, regulation updated to reflect NEW LAW (AB 2565, 2024) which requires districts that undertake an addition, alteration, reconstruction, rehabilitation, or retrofit of a school building, to install interior locks on each door of any room with an occupancy of 5 or more persons in that school building.

#### Board Policy 3515.4 - Recovery for Property Loss or Damage

Policy updated to reference current parent/guardian liability limits for the costs of specified damages caused by their minor child. Additionally, policy updated to clarify that debt may not be collected for damages caused by a current or former student experiencing homelessness or foster child.

#### Administrative Regulation 3515.4 - Recovery for Property Loss or Damage

Regulation updated to make the process for recovery for property loss or damage more evident. Additionally, regulation updated to more closely align with law.

#### Administrative Regulation 3516.1 - Fire Drills and Fires

Regulation updated to reflect the requirement that the first emergency evacuation drill of each school year be conducted within 10 days of the beginning of classes. Additionally, regulation updated to reflect **NEW LAW** (AB 2968, 2024) which requires districts to develop a procedure to identify appropriate refuge shelters for all students and staff to be used in the event of an evacuation order by local authorities and notification to the fire department or other local authorities of the identified refuge, and, for each school in a high-risk fire zone, to (1) coordinate such procedure with the fire department or other local authorities, and (2) develop a communication and evacuation plan which can be used in the event of an early notice evacuation warning.

#### Board Policy 5113 - Absences and Excuses

Policy updated in conjunction with the accompanying administrative, with minor revisions.

#### Administrative Regulation 5113 - Absences and Excuses

Regulation updated to reflect NEW LAW (AB 1884, 2024) which removes the requirement that the deployment of an immediate family member be to a combat zone or combat support position, allowing for an excused absence when a student spends time with any deployed immediate family member who is an active duty member of the uniformed service. Additionally, regulation updated to reflect NEW LAW (SB 1138, 2024) which adds a student's participation in military entrance processing to the list of excused absences. In addition, regulation updated to clarify that only one of the methods listed for verification of student absences is required.

#### Administrative Regulation 5113.11 - Attendance Supervision

Regulation updated to reflect NEW LAW (SB 153, 2024) which authorizes districts to implement an attendance recovery program for students in grades kindergarten-12 to make up lost instructional time and offset absences.

#### Board Policy 5113.12 - District School Attendance Review Board

Policy updated to include in the philosophical paragraph the recognition of the negative impact that poor school attendance can have on student learning. Additionally, policy updated to reflect NEW LAW (AB 1939, 2024) which requires each district student attendance review board (SARB) to, at least annually, consult with students who reflect the diversity of all the schools that are served by the SARB for the purpose of soliciting input that will assist SARB members in gaining a better understanding of, and proposing interventions for, student attendance and behavioral challenges. In addition, policy updated to clarify that the district's SARB is required to operate in accordance with specified Board Bylaws and state law, and the county office of education's SARB rules and regulations.

#### Administrative Regulation 5113.12 - District School Attendance Review Board

Regulation updated to clarify that student attendance review board meetings which consider matters related to an individual student be held in closed session in accordance with Board Bylaw 9321 - Closed Session.

#### Board Policy 5113.2 - Work Permits

Policy updated in conjunction with the accompanying administrative regulation, with minor revisions.

#### Administrative Regulation 5113.2 - Work Permits

Regulation updated to reflect the requirement that the Superintendent or designee, before or at the time of signing a student's work permit, issue the student a document clearly explaining basic labor rights extended to workers. Additionally, regulation updated to clarify (1) that the principal or designee is required to submit to the Superintendent a self-certification that the principal or designee understands the requirements in existing law for issuing a work permit, and (2) that copies of work permits are required to be retained in accordance with Administrative Regulation 3580 - District Records.

#### Board Policy 5141 - Health Care and Emergencies

Policy updated to clarify that automated external defibrillators are authorized to be used at designated school sites in accordance with the accompanying administrative regulation. Additionally, policy updated to reflect that (1) any district school with an occupancy of 200 or more that was constructed on or after January 1, 2023, or was constructed prior to January 1, 2023, and modified or renovated as specified, is required to acquire, place, and maintain trauma kits in accordance with the accompanying administrative regulation, and (2) school employees are required to be notified annually of the location of the trauma kits and be provided with information regarding training in the use of the trauma kit.

#### Administrative Regulation 5141 - Health Care and Emergencies

Regulation updated to make more current the language regarding consent for medical treatment when the parent/guardian cannot be reached by referring to "another person identified in the district's student information system," formerly, "the emergency contact form." Additionally, regulation updated to (1) clarify the requirements for the maintenance, testing, and inspection of automated external defibrillators (AED), (2) add that the Superintendent or designee is required to comply with all laws and regulations governing the placement of an AED and maintain required records of the AED maintenance and testing, (3) include that school employees be provided information about who they can contact if they want to voluntarily take AED or cardiopulmonary resuscitation training, (4) provide that the Superintendent or designee is required to annually offer a demonstration to at least one school staff member on how to use an AED properly in an emergency, and that the building owner may arrange for the demonstration or partner with a nonprofit organization to do so, and (5) add that the principal of any district school serving students in grades 6-12 that has an AED placed in the school annually notify students as to the location of all AEDs on campus. In addition, regulation updated to reflect that any district school with an occupancy of 200 or more that was constructed on or after January 1, 2023, or was constructed prior to January 1, 2023, and modified or

renovated as specified, is required to acquire and place at least six trauma kits on the premises of the building in an easily accessible and recognizable container, as specified.

#### Board Policy 5141.4 - Child Abuse Prevention and Reporting

Policy updated in conjunction with the accompanying administrative regulation, with minor revisions.

#### Administrative Regulation 5141.4 - Child Abuse Prevention and Reporting

Regulation updated to clarify that "general neglect" does not include (1) a parent's/guardian's economic disadvantage, or (2) a child receiving treatment by spiritual means or not receiving specified medical treatment for religious reasons. Additionally, regulation updated to move, for more appropriate placement, material related to a child who is experiencing homelessness or is classified as an unaccompanied minor. In addition, regulation updated to reflect NEW LAW (AB 1913, 2024) which requires districts to provide employee training on the prevention of abuse, including sexual abuse, of children on district property, by district staff, or in district-sponsored programs annually, rather than the previously required once every three years.

#### Board Policy 5142 - Safety

Policy updated in conjunction with the accompanying administrative regulation, with the section regarding student identification cards and safety information moved to the administrative regulation.

#### Administrative Regulation 5142 - Safety

Regulation updated to make more current the language regarding release of a student when the custodial parent/guardian cannot be reached by referring to "an adult authorized in the district's student information system," formerly, "the student's emergency card." Additionally, regulation updated to incorporate the section regarding student identification cards and safety information, which was moved from the accompanying Governing Board policy and modified to reflect NEW LAW (SB 1063, 2024). In addition, regulation updated to reflect The State of California's, "Protecting Californians From Extreme Heat: A State Action Plan to Build Community Resilience" which warns of the dangers extreme heat can pose to children and encourages investing resource in protecting children from extreme heat.

#### Board Policy 6141.4 - International Baccalaureate Program

Policy updated to reflect NEW LAW (AB 1796, 2024) which requires the district, at the beginning of each school year, to notify the parent(s)/guardian(s) of students admitted or advancing to grades 7-12 of any International Baccalaureate (IB) courses offered by the district. Additionally, policy updated to reflect the current IB program descriptions.

#### Board Policy 6178.1 - Work-Based Learning

Policy updated to (1) add to the philosophical statement that the Governing Board desires to improve student educational outcomes and successes and support student workforce preparedness through work-based learning opportunities which link classroom learning with real-world experiences, and (2) align language regarding collaboration with local businesses, government agencies, postsecondary institutions including universities and career technical schools, community organizations, and/or other employers with analogous language in related sample policies. Additionally, policy updated to reflect **NEW LAW (AB 2179, 2024)** which requires, at the beginning of the first semester or quarter of the regular school term, the Superintendent or designee to notify parents/guardians of students in grades 11-12 about local apprenticeship and preapprenticeship programs. In addition, policy updated to include (1) that the district is authorized to host locally focused apprenticeship and/or career technical education fair events, and (2) the requirement for the district to annually observe "Workplace Readiness Week." Policy also updated to more closely align with law

#### Administrative Regulation 6178.1 - Work-Based Learning

Regulation updated to clarify that the work experience education teacher-coordinator responsibilities include preparing individual training plans and observing and consulting with students. Additionally, regulation updated to list the eligibility requirements for participation in the cooperative career technical education (CTE) program. In addition, regulation updated to clarify the requirements for formal related vocational classroom instruction for both cooperative CTE programs and community classrooms.

### Board Bylaw 9005 - Governance Standards

Bylaw updated to expand material related to CSBA's Professional Governance Standards, including Governing Board expectations as well as responsibilities for the Board as a whole and individual Board members.

School Year

2025-26

# Single Plan for Student Achievement (SPSA) Template

Instructions and requirements for completing the SPSA template may be found in the SPSA Template Addendum.

School Name	County-District-School (CDS) Code	Schoolsite Council (SSC) Approval Date	Local Board Approval Date
Cuyama Valley Elementary School	42 75010 6045389	6/19/2025	6/26/2025

In the pages that follow, please describe the school's plan for making the best use of federal ESEA resources in alignment with other federal, state, and local programs.

## Plan Description

Briefly describe your school's plan for effectively meeting the Every Student Succeeds Act (ESSA) planning requirements for CSI in alignment with the Local Control and Accountability Plan (LCAP) and other federal, state, and local programs.

Cuyama Valley Elementary School will effectively meet SPSA planning requirements and align this plan to the LCAP by ensuring that all LCAP actions that are relevant to the school are included in this SPSA. These action are:

01.04 - provide PD for teachers and paraprofessionals on MTSS and other topics

02.02 - continue to develop the MTSS tiered social emotional intervention system

02.03 - continue to develop the MTSS tiered behavioral intervention system

#### **Fducational Partner Invlovement**

How, when, and with whom did the school consult as part of the planning process for this SPSA/Annual Review and Update?

#### Involvement Process for the SPSA and Annual Review and Update

The Cuyama Valley Elementary School convened meetings on 1/27/2025, 1/27/2025, 1/27/2025 and 1/27/2025 in order to conduct focus groups with the certificated staff, classified staff, parent and student educational partner groups respectively.

The SSC met on 3/27/2025 and 5/1/2025 to review drafts of the SPSA and to recommend changes to the SPSA.

## Goals, Strategies, & Proposed Expenditures

#### Goal 1

Ensure that all students can demonstrate proficiency in math and literacy skills for multiple College and Career Readiness options.

#### **Basis for this Goal**

Analysis of metric 4.A.1: % meeting standard on CAASPP ELA - 31.3% ( 21-22 ) to 42.5% ( 22-23 ) to 40.5% ( 23-24 ) and metric 4.A.2: % meeting standard on CAASPP Math - 28.6% ( 21-22 ) to 0.0% ( 22-23 ) to 20.3% ( 23-24 ) shows that the overall trend was in a positive direction on the key indicators for this goal. Educational partner focus groups showed that having students be academically proficient in reading, writing and math was a top priority for a majority of educational partner groups. We plan to improve RLA and Math skills performance by closely monitoring metrics 4.A.1 - CAASPP ELA, 4.A.2 - CAASPP Math, 4.D Progress Towards English Proficiency.

#### Expected Annual Measureable

Metric / Indicator 4.A.1: Increase the % meeting standard on CAASPP ELA to ( BL Yr: 23-24 )	Baseline 40.5%	Expected Outcome 50.0%
4.A.2: Increase the % meeting standard on CAASPP Math to ( BL Yr: 23-24 )	6.7%	15.0%
1.A: % of teachers who are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching (BL Yr: 22-23)	72.2%	100%
1.B.1: % of students with CA State Standards aligned core curriculum (BL Yr: 22-23)	100%	100%

#### **Planned Strategies / Actions**

#### Action 3

Students to be Served by this Strategy/Activity English Learners, Low Income

Strategy / Activity	Budget	Source	CSAM
01.03: Staff a Program Coordinator position that will run the:	\$40,620	LCFF, S&C	1000
EL Program, RTI program, Assessment Program, ASES	\$14,976	LCFF, S&C	3000
program. This position will be the district lead on intervening	\$25,439	Title I	1000
with Pupil learning loss at the K-8 level.	<u>\$8,996</u>	Title I	3000
	\$90,031		

#### Action 4

Strategy / Activity	Budget	Source	CSAM
01.04: Provide PD for teachers and paraprofessionals on	\$2,087	LCFF	5000
some of the following: MTSS, SEL, ELD Standards, EL	\$5,320	Title II	5000
Redesignation, ELPAC and data analysis. (PDP)	\$7,407		

#### Action 8

#### Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
01.08: Staff all appropriate instructional support positions	\$32,789	Title I	2000
including the library/media technician.	\$19,503	Title I	3000
,	\$72,878	LCFF	2000
	\$17,500	LCFF	3000
	\$2,477	Other State	2000
	<u>\$1,620</u>	Other State	3000
	\$146,767		

#### Action 10

Strategy / Activity	Budget	Source	CSAM
01.10: Staff a librarian media technician position.	\$7,000	ESSA	2000
	\$3,000	ESSA	3000
	\$6,000	LCFF	2000
	<b>\$14,000</b>	LCFF	3000
	\$30,000		

Develop the physical, and social-emotional health of students in a physically, socially and emotionally safe environment causing connectedness with the district to increase.

#### **Basis for this Goal**

Analysis of metric 1.C: % on the Facilities Inspection Tool overall rating - 88% ( 22-23 ) to 70% ( 23-24 ) to 95% ( 24-25 ) and shows that the overall trend was in a negative direction on the key indicators for this goal. Educational partner focus groups showed that having students be self-aware (confident, focused, responsible) was a top priority for a majority of educational partner groups. CJUSD plans to improve the outcomes on the Chronic Absenteeism Rate and the Suspension Rate over the course of this plan. The district plans to do this by: running a strong ASES program, providing SEL professional development to staff, and providing socialization and school connectedness activities.

#### **Expected Annual Measureable**

Metric / Indicator	Baseline	Expected Outcome
1.C: Maintain the % on the <i>Facilities Inspection Tool</i> overall rating above (BL Yr: 24-25)	95%	90.0%
5.A: School attendance rate (BL Yr: 24-25)	93.9%	95.0%

#### **Planned Strategies / Actions**

#### Action 2

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
02.02: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive	\$2,000 <u>\$500</u>	LCFF LCFF	1000 3000
social emotional interventions.	\$2,500		

#### Action 3

Strategy / Activity	Budget	Source	CSAM
02.03: Continue to develop the MTSS tiered intervention	<u>\$2.000</u>	LCFF	5000
system for all students (K-12) in need of strategic or intensive	\$2,000		
behavioral interventions.			

## Action 4 Students to be Served by this Strategy/Activity English Learners, Foster Youth, Low Income

Strategy / Activity	Budget	Source	CSAM
02.04: Provide funding to run the ASES program to support student academic achievement and social-emotional success including, tutors, supplies, and transportation The LEA will continue to provide for the after school program to support students who may be falling behind with additional earning opportunities.	\$12,556 \$4,453 \$5,197 <u>\$17,585</u> \$39,791	ASES ASES ASES	2000 3000 4000 5000

Parent and community participation in and connectedness with the schools will increase.

#### **Basis for this Goal**

Analysis of and metric 3.A.2: % of households responding to the District Parent Survey - ( ) to N/A ( 23-24 ) to N/A ( 23-24 ) shows that these metric results fluctuated over the years providing no clear trends. Educational partner surveys showed that having parents and community be connected to the LEA was important and needed to be worked on an improved. To this end the district will focus on increasing the % on the District Parent Survey agreeing that district seeks parent input and increasing the % of households responding to the *District Parent Survey*.

#### **Expected Annual Measureable**

Metric / Indicator	Baseline	Expected Outcome
3.A.2: Increase the % of households responding to the <i>District Parent Survey</i> to ( BL Yr: 23-24 )	N/A	40.0%
6.J: Increase the % of parents that report high connectedness with school on the <i>District Parent Survey</i> to ( BL Yr: 23-24 )	71.9%	80

#### **Planned Strategies / Actions**

#### Action 3

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
03.03: Staff a Community Liaison position to engage in outreach to parents, to provide parent coaching and training, and to provide other parent support as needed.	\$61,451 <u>\$30,153</u> \$91,604	Other State Other State	2000 3000

#### Action 4

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
03.04: Continue to encourage parent participation in the District English Learner Advisory Committee (DELAC) and SSC.	\$0		 ==

#### Action 6

Students to be Served by this Strategy/Activity English Learners

Strategy / Activity	Budget	Source	CSAM
03.06: Contract with PIQE or a similar organization to provide parent education workshops to the parents of unduplicated students.	<u>\$19.169</u> \$19,169	Other Federal	5000



## **Budget Summary and Consolidation**

Complete the table below. Schools may include additional information or more detail. Adjust the table as needed. The Budget Summary is required for schools funded through the ConApp. The Consolidation of Funds is required for a school receiving funds allocated through the ConApp and consolidating those funds as part of a schoolwide program.

### **Budget Summary**

Description	Amount
Total Funds Provided to the School Through the Consolidated Application	\$92,047
Total Funds Budgeted for Strategies to Meet the Goals in the SPSA	\$429,269.00

### **Consolidation of Funds**

List the Federal programs that the school is consolidating in the schoolwide program. Adjust the table as needed.

Federal Programs		Allocation (\$)	In Plan (\$)
Title I		\$86,727.00	\$86,727.00
Title II		\$5,320.00	\$5,320.00
Title III		\$0.00	\$0.00
ESSA		\$10,000.00	\$10,000.00
Other Federal		\$19,169.00	\$19,169.00
	Subtotal of consolidated federal funds for this school:	\$121,216.00	\$121,216.00

List the State and local programs that the school is consolidating in the schoolwide program. Duplicate the table as needed.

needed		
State or Local Programs	Allocation (\$)	In Plan (\$)
LCFF	\$2,381,595.00	\$116,965.00
LCFF, S&C	\$570,479.00	\$55,596.00
Lottery	\$58,863.00	\$0.00
ASES	\$63,000.59	\$39,791.00
CTEIG	\$73,185.00	\$0.00
Other State	\$647,868.00	\$95,701.00
Subtotal of consolidated state or local funds for this school:	\$3,794,990.59	\$308,053.00
Total of consolidated (federal, state, and/or local) funds for this school	\$3,916,206.59	\$429,269.00

School Year

2025-26

## Single Plan for Student Achievement (SPSA) **Template**

Instructions and requirements for completing the SPSA template may be found in the SPSA Template Addendum.

County-District-School

Schoolsite Council (SSC)

Approval Date

Local Board Approval Date

School Name Cuyama Valley Junior

42 75010 0162602

(CDS) Code

High School

In the pages that follow, please describe the school's plan for making the best use of federal ESEA resources in alignment with other federal, state, and local programs.

## Plan Description

Briefly describe your school's plan for effectively meeting the Every Student Succeeds Act (ESSA) planning requirements for CSI in alignment with the Local Control and Accountability Plan (LCAP) and other federal, state, and local programs.

Cuyama Valley Junior High School will effectively meet SPSA planning requirements and align this plan to the LCAP by ensuring that all LCAP actions that are relevant to the school are included in this SPSA. These action

- 01.04 provide PD for teachers and paraprofessionals on MTSS and other topics
- 02.02 continue to develop the MTSS tiered social emotional intervention system
- 02.03 continue to develop the MTSS tiered behavioral intervention system
- 03.03 staff a community liason for outreach
- 03.04 encourage parent engagement in DELAC
- 03.06 contract with PIQE or similar organization

## **Educational Partner Invlovement**

How, when, and with whom did the school consult as part of the planning process for this SPSA/Annual Review and Update?

#### Involvement Process for the SPSA and Annual Review and Update

The Cuyama Valley Junior High School convened meetings on in order to conduct focus groups with the certificated staff, classified staff, parent and student educational partner groups respectively.

The SSC met on to review drafts of the SPSA and to recommend changes to the SPSA.

## Goals, Strategies, & Proposed Expenditures

#### Goal 1

Ensure that all students can demonstrate proficiency in math and literacy skills for multiple College and Career Readiness options.

#### **Basis for this Goal**

Analysis of metric 4.A.1: % meeting standard on CAASPP ELA - 64.3% ( 21-22 ) to 42.9% ( 22-23 ) to 46.7% ( 23-24 ) and metric 4.A.2: % meeting standard on CAASPP Math - 28.6% ( 21-22 ) to 0.0% ( 22-23 ) to 6.7% ( 23-24 ) shows that the overall trend was in a positive direction on the key indicators for this goal. Educational partner focus groups showed that having students be academically proficient in reading, writing and math was a top priority for a majority of educational partner groups. We plan to improve RLA and Math skills performance by closely monitoring metrics 4.A.1 - CAASPP ELA, 4.A.2 - CAASPP Math, 4.D Progress Towards English Proficiency.

#### **Expected Annual Measureable**

Metric / Indicator	Baseline	Expected Outcome
4.A.1: Increase the % meeting standard on CAASPP ELA to ( BL Yr: )	ND	50.0%
4.A.2: Increase the % meeting standard on CAASPP Math to (BL Yr: )	ND	15.0%
1.A: % of teachers who are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching (BL Yr: )	ND	100%
1.B.1: % of students with CA State Standards aligned core curriculum (BL Yr: )	ND	100%

#### **Planned Strategies / Actions**

#### Action 3

Students to be Served by this Strategy/Activity English Learners, Low Income

Strategy / Activity	Budget	Source	CSAM
01.03: Staff a Program Coordinator position that will run the: EL Program, RTI program, Assessment Program, ASES program. This position will be the district lead on intervening with Pupil learning loss at the K-8 level. (This action is budgeted in the elementary school SPSA)	\$0	7 <b>2</b>	22

#### Action 4

Strategy / Activity	Budget	Source	CSAM
01.04: Provide PD for teachers and paraprofessionals on	\$1,000	LCFF	5000
some of the following: MTSS, SEL, ELD Standards, EL	\$1,000		
Redesignation, ELPAC and data analysis. (PDP)			

Develop the physical, and social-emotional health of students in a physically, socially and emotionally safe environment causing connectedness with the district to increase.

#### **Basis for this Goal**

Analysis of metric 1.C: % on the Facilities Inspection Tool overall rating - 75% ( 22-23 ) to 76% ( 23-24 ) to 99% ( 24-25 ) and shows that the overall trend was in a negative direction on the key indicators for this goal. Educational partner focus groups showed that having students be self-aware (confident, focused, responsible) was a top priority for a majority of educational partner groups. CJUSD plans to improve the outcomes on the Chronic Absenteeism Rate and the Suspension Rate over the course of this plan. The district plans to do this by: running a strong ASES program, providing SEL professional development to staff, and providing socialization and school connectedness activities.

**Expected Annual Measureable** 

Metric / Indicator  1.C: Maintain the % on the Facilities Inspection Tool overall rating above (BL	Baseline ND	Expected Outcome 90.0%
Yr: ) 5.A: School attendance rate (BL Yr: )	ND	95.0%

#### **Planned Strategies / Actions**

#### Action 2

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
02.02: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive social emotional interventions.	\$0		-

#### Action 3

Strategy / Activity	Budget	Source	CSAM	
02.03: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive	\$0			
behavioral interventions.				

Parent and community participation in and connectedness with the schools will increase.

#### **Basis for this Goal**

Analysis of and metric 3.A.2: % of households responding to the District Parent Survey - ( ) to N/A ( 23-24 ) to N/A ( 24-25 ) shows that these metric results fluctuated over the years providing no clear trends. Educational partner surveys showed that having parents and community be connected to the LEA was important and needed to be worked on an improved. To this end the district will focus on increasing the % on the District Parent Survey agreeing that district seeks parent input and increasing the % of households responding to the *District Parent Survey*.

#### **Expected Annual Measureable**

Metric / Indicator	Baseline	Expected Outcome
3.A.2: Increase the % of households responding to the <i>District Parent Survey</i> to ( BL Yr: )	ND	40.0%
6.J: Increase the % of parents that report high connectedness with school on the <i>District Parent Survey</i> to ( BL Yr: )	ND	80

#### **Planned Strategies / Actions**

#### Action 3

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
03.03: Staff a Community Liaison position to engage in outreach to parents, to provide parent coaching and training, and to provide other parent support as needed.	\$0		

#### Action 4

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
03.04: Continue to encourage parent participation in the	\$0		
District English Learner Advisory Committee (DELAC) and			
SSC.			

#### Action 6

Students to be Served by this Strategy/Activity English Learners

Strategy / Activity	Budget	Source	CSA	M
03.06: Contract with PIQE or a similar organization to provide parent education workshops to the parents of unduplicated students. (This action is budgeted in the elementary school SPSA)	\$0	,	•	

## **Budget Summary and Consolidation**

Complete the table below. Schools may include additional information or more detail. Adjust the table as needed. The Budget Summary is required for schools funded through the ConApp. The Consolidation of Funds is required for a school receiving funds allocated through the ConApp and consolidating those funds as part of a schoolwide program.

## **Budget Summary**

Description	Amount
Total Funds Provided to the School Through the Consolidated Application	\$0
Total Funds Budgeted for Strategies to Meet the Goals in the SPSA	\$1,000.00

## **Consolidation of Funds**

List the Federal programs that the school is consolidating in the schoolwide program. Adjust the table as needed.

Liot and Table 1.		
Federal Programs	Allocation (\$)	In Plan (\$)
Title I	\$0.00	\$0.00
Title II	\$0.00	\$0.00
Title III	\$0.00	\$0.00
ESSA	\$0.00	\$0.00
Other Federal	\$0.00	\$0.00
Subtotal of consolidated federal funds for this school:	\$0.00	\$0.00
Subtotal of correspondence founds for this services		

List the State and local programs that the school is consolidating in the schoolwide program. Duplicate the table as needed...

State or Local Programs	Allocation (\$)	In Plan (\$)
LCFF	\$2,381,595.00	\$1,000.00
LCFF, S&C	\$570,479.00	\$0.00
Lottery	\$58,863.00	\$0.00
ASES	\$63,000.59	\$0.00
CTEIG	\$73,185.00	\$0.00
Other State	\$647,868.00	\$0.00
Subtotal of consolidated state or local funds for this school:	\$3,794,990.59	\$1,000.00
Total of consolidated (federal, state, and/or local) funds for this school	\$3,794,990.59	\$1,000.00
•		

School Year

2025-26

## Single Plan for Student Achievement (SPSA) Template

Instructions and requirements for completing the SPSA template may be found in the SPSA Template Addendum.

School Name	County-District-School (CDS) Code	Schoolsite Council (SSC) Approval Date	Local Board Approval Date
Cuyama Valley High School	42 75010 4231205	6/19/2025	6/26/2025

In the pages that follow, please describe the school's plan for making the best use of federal ESEA resources in alignment with other federal, state, and local programs.

## Plan Description

Briefly describe your school's plan for effectively meeting the Every Student Succeeds Act (ESSA) planning requirements for CSI in alignment with the Local Control and Accountability Plan (LCAP) and other federal, state, and local programs.

Cuyama Valley High School will effectively meet SPSA planning requirements and align this plan to the LCAP by ensuring that all LCAP actions that are relevant to the school are included in this SPSA. These action are:

- 01.04 provide PD for teachers and paraprofessionals on MTSS and other topics
- 02.02 continue to develop the MTSS tiered social emotional intervention system
- 02.03 continue to develop the MTSS tiered behavioral intervention system
- 03.03 staff a community liason for outreach
- 03.04 encourage parent engagement in DELAC
- 03.06 contract with PIQE or similar organization

#### **Fducational Partner Invlovement**

How, when, and with whom did the school consult as part of the planning process for this SPSA/Annual Review and Update?

#### Involvement Process for the SPSA and Annual Review and Update

The Cuyama Valley High School convened meetings on 1/27/2025, 1/27/2025, 1/27/2025 and 1/27/2025 in order to conduct focus groups with the certificated staff, classified staff, parent and student educational partner groups respectively.

The SSC met on 3/27/2025 and 5/1/2025 to review drafts of the SPSA and to recommend changes to the SPSA.

## Goals, Strategies, & Proposed Expenditures

#### Goal 1

Ensure that all students can demonstrate proficiency in math and literacy skills for multiple College and Career Readiness options.

#### **Basis for this Goal**

Analysis of metric 4.A.1: % meeting standard on CAASPP ELA - 64.3% ( 21-22 ) to 42.9% ( 22-23 ) to 46.7% ( 23-24 ) and metric 4.A.2: % meeting standard on CAASPP Math - 28.6% ( 21-22 ) to 0.0% ( 22-23 ) to 6.7% ( 23-24 ) shows that the overall trend was in a positive direction on the key indicators for this goal. Educational partner focus groups showed that having students be academically proficient in reading, writing and math was a top priority for a majority of educational partner groups. We plan to improve RLA and Math skills performance by closely monitoring metrics 4.A.1 - CAASPP ELA, 4.A.2 - CAASPP Math, 4.D Progress Towards English Proficiency.

#### **Expected Annual Measureable**

Metric / Indicator	Baseline	Expected Outcome
4.A.1: Increase the % meeting standard on CAASPP ELA to ( BL Yr: 23-24 )	46.7%	-
4.A.2: Increase the % meeting standard on CAASPP Math to ( BL Yr: 23-24 )	6.7%	-
1.A: % of teachers who are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching (BL Yr: 23-24)	66.5%	100%
1.B.1: % of students with CA State Standards aligned core curriculum (BL Yr: 23-24)	100%	100%

#### **Planned Strategies / Actions**

#### Action 4

Strategy / Activity	Budget	Source	CSAM
01.04: Provide PD for teachers and paraprofessionals on	\$1,000	LCFF	5000
some of the following: MTSS, SEL, ELD Standards, EL Redesignation, ELPAC and data analysis. ( PDP )	\$1,000		
Redesignation, ELI AO and data dilaryolo. (1 Di )			



Develop the physical, and social-emotional health of students in a physically, socially and emotionally safe environment causing connectedness with the district to increase.

#### **Basis for this Goal**

Analysis of metric 1.C: % on the Facilities Inspection Tool overall rating - 75% ( 22-23 ) to 76% ( 23-24 ) to 99% ( 24-25 ) and shows that the overall trend was in a negative direction on the key indicators for this goal. Educational partner focus groups showed that having students be self-aware (confident, focused, responsible) was a top priority for a majority of educational partner groups. CJUSD plans to improve the outcomes on the Chronic Absenteeism Rate and the Suspension Rate over the course of this plan. The district plans to do this by: running a strong ASES program, providing SEL professional development to staff, and providing socialization and school connectedness activities.

**Expected Annual Measureable** 

Metric / Indicator  5.E: Maintain the % on High school graduation rate (CA Dashboard, Status)	Baseline 92.9%	Expected Outcome 92.9%
above (BL Yr: 23-24)  1.C: Maintain the % on the <i>Facilities Inspection Tool</i> overall rating above (BL	99%	90.0%
Yr: 24-25) 5.A: School attendance rate (BL Yr: 24-25)	93.7%	95.0%

#### **Planned Strategies / Actions**

#### Action 2

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
02.02: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive social emotional interventions.	\$2,000 <u>\$500</u> \$2,500	LCFF LCFF	1000 3000

#### Action 3

Strategy / Activity	Budget	Source	CSAM
02.03: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive	<u>\$2,000</u> \$2,000	LCFF	5000
behavioral interventions.			24



Parent and community participation in and connectedness with the schools will increase.

#### **Basis for this Goal**

Analysis of and metric 3.A.2: % of households responding to the District Parent Survey - ( ) to N/A ( 23-24 ) to N/A ( 24-25 ) shows that these metric results fluctuated over the years providing no clear trends. Educational partner surveys showed that having parents and community be connected to the LEA was important and needed to be worked on an improved. To this end the district will focus on increasing the % on the District Parent Survey agreeing that district seeks parent input and increasing the % of households responding to the *District Parent Survey*.

#### **Expected Annual Measureable**

Metric / Indicator	Baseline	Expected Outcome
3.A.2: Increase the % of households responding to the <i>District Parent Survey</i> to (BL Yr: 24-25)	N/A	40.0%
6.J: Increase the % of parents that report high connectedness with school on	ND	80
the District Parent Survey to (BL Yr: 24-25)		

#### **Planned Strategies / Actions**

#### Action 3

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
03.03: Staff a Community Liaison position to engage in	\$61,451	Other State	2000
outreach to parents, to provide parent coaching and training,	<u>\$30,153</u>	Other State	3000
and to provide other parent support as needed.	\$91,604		

#### Action 4

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM
03.04: Continue to encourage parent participation in the	\$0	9	 ***
District English Learner Advisory Committee (DELAC) and			
SSC.			

#### Action 6

Students to be Served by this Strategy/Activity English Learners

Strategy / Activity	Budget	Source	CSAM
03.06: Contract with PIQE or a similar organization to provide parent education workshops to the parents of unduplicated	<u>\$4,000</u> \$4,000	LCFF	5000
students.			



## **Budget Summary and Consolidation**

Complete the table below. Schools may include additional information or more detail. Adjust the table as needed. The Budget Summary is required for schools funded through the ConApp. The Consolidation of Funds is required for a school receiving funds allocated through the ConApp and consolidating those funds as part of a schoolwide program.

### **Budget Summary**

Description	Amount
Total Funds Provided to the School Through the Consolidated Application	\$0
Total Funds Budgeted for Strategies to Meet the Goals in the SPSA	\$101,104.00

#### **Consolidation of Funds**

List the Federal programs that the school is consolidating in the schoolwide program. Adjust the table as needed.

Allocation (\$)	In Plan (\$)
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

List the State and local programs that the school is consolidating in the schoolwide program. Duplicate the table as needed.

State or Local Programs	Allocation (\$)	In Plan (\$)
LCFF	\$2,381,595.00	\$9,500.00
LCFF, S&C	\$570,479.00	\$0.00
Lottery	\$58,863.00	\$0.00
ASES	\$63,000.59	\$0.00
CTEIG	\$73,18 <mark>5</mark> .00	\$0.00
Other State	\$647,868.00	\$91,604.00
Subtotal of consolidated state or local funds for this school:	\$3,794,990.59	\$101,104.00
Total of consolidated (federal, state, and/or local) funds for this school	\$3,794,990.59	\$101,104.00



2025-26

School Year

# Single Plan for Student Achievement (SPSA) Template

Instructions and requirements for completing the SPSA template may be found in the SPSA Template Addendum.

County-District-School

Schoolsite Council (SSC)

School Name

(CDS) Code

Approval Date

Local Board Approval Date

Sierra Madre High School

42 75010 4230173

In the pages that follow, please describe the school's plan for making the best use of federal ESEA resources in alignment with other federal, state, and local programs.

## Plan Description

Briefly describe your school's plan for effectively meeting the Every Student Succeeds Act (ESSA) planning requirements for CSI in alignment with the Local Control and Accountability Plan (LCAP) and other federal, state, and local programs.

Sierra Madre High School will effectively meet SPSA planning requirements and align this plan to the LCAP by ensuring that all LCAP actions that are relevant to the school are included in this SPSA. These action are:

01.10 - contract with PIQE or similar organization

02.02 - continue to develop the MTSS tiered social emotional intervention system

03.04 - encourage parent engagement in DELAC

03.06 - contract with PIQE or similar organization

## **Educational Partner Invlovement**

How, when, and with whom did the school consult as part of the planning process for this SPSA/Annual Review and Update?

#### Involvement Process for the SPSA and Annual Review and Update

The Sierra Madre High School convened meetings on in order to conduct focus groups with the certificated staff, classified staff, parent and student educational partner groups respectively.

The SSC met on to review drafts of the SPSA and to recommend changes to the SPSA.

## Goals, Strategies, & Proposed Expenditures

#### Goal 1

Ensure that all students can demonstrate proficiency in math and literacy skills for multiple College and Career Readiness options.

#### **Basis for this Goal**

Analysis of metric 4.A.1: % meeting standard on CAASPP ELA - 64.3% (21-22) to 42.9% (22-23) to 46.7% (23-24) and metric 4.A.2: % meeting standard on CAASPP Math - 28.6% (21-22) to 0.0% (22-23) to 6.7% (23-24) shows that the overall trend was in a positive direction on the key indicators for this goal. Educational partner focus groups showed that having students be academically proficient in reading, writing and math was a top priority for a majority of educational partner groups. We plan to improve RLA and Math skills performance by closely monitoring metrics 4.A.1 - CAASPP ELA, 4.A.2 - CAASPP Math, 4.D Progress Towards English Proficiency.

#### Expected Annual Measureable

Metric / Indicator	Baseline	Expected Outcome
1.A: % of teachers who are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching (BL Yr: )	ND	100%
1.B.1: % of students with CA State Standards aligned core curriculum(BL Yr:)	ND	100%

#### **Planned Strategies / Actions**

#### Action 10

Students to be Served by this Strategy/Activity English Learners

Strategy / Activity	Budget	Source	CSAM
01.10: Staff a 0.4 FTE at Sierra Madre above what the district's formula would otherwise allow. ( .4 FTE @ \$118,526 / FTE )	\$35,452 <u>\$29,897</u> \$65,349	LCFF LCFF	1000 3000



Develop the physical, and social-emotional health of students in a physically, socially and emotionally safe environment causing connectedness with the district to increase.

#### **Basis for this Goal**

Analysis of metric 1.C: % on the Facilities Inspection Tool overall rating - 75% ( 22-23 ) to 76% ( 23-24 ) to 99% ( 24-25 ) and shows that the overall trend was in a negative direction on the key indicators for this goal. Educational partner focus groups showed that having students be self-aware (confident, focused, responsible) was a top priority for a majority of educational partner groups. CJUSD plans to improve the outcomes on the Chronic Absenteeism Rate and the Suspension Rate over the course of this plan. The district plans to do this by: running a strong ASES program, providing SEL professional development to staff, and providing socialization and school connectedness activities.

### **Expected Annual Measureable**

Metric / Indicator

Baseline ND **Expected Outcome** 

5.A: School attendance rate (BL Yr: )

95.0%

### **Planned Strategies / Actions**

#### Action 2

Strategy / Activity

Students to be Served by this Strategy/Activity All

Budget Source CSAM

02.02: Continue to develop the MTSS tiered intervention system for all students (K-12) in need of strategic or intensive social emotional interventions.

\$0 -- --

Parent and community participation in and connectedness with the schools will increase.

#### **Basis for this Goal**

Analysis of and metric 3.A.2: % of households responding to the District Parent Survey - ( ) to N/A ( 23-24 ) to N/A ( 24-25 ) shows that these metric results fluctuated over the years providing no clear trends. Educational partner surveys showed that having parents and community be connected to the LEA was important and needed to be worked on an improved. To this end the district will focus on increasing the % on the District Parent Survey agreeing that district seeks parent input and increasing the % of households responding to the *District Parent Survey*.

#### **Expected Annual Measureable**

Metric / Indicator	Baseline	Expected Outcome
6.J: Increase the % of parents that report high connectedness with school on	ND	80
the District Parent Survey to (BL Yr: )		

#### **Planned Strategies / Actions**

#### Action 4

Students to be Served by this Strategy/Activity All

Strategy / Activity	Budget	Source	CSAM	
03.04: Continue to encourage parent participation in the District English Learner Advisory Committee (DELAC) and	\$0	12	-	
SSC.				

#### Action 6

Students to be Served by this Strategy/Activity English Learners

Strategy / Activity	Budget	Source	CSAM
03.06: Contract with PIQE or a similar organization to provide parent education workshops to the parents of unduplicated students.(This action is budgeted in the elementary school SPSA)	\$0		

## **Budget Summary and Consolidation**

Complete the table below. Schools may include additional information or more detail. Adjust the table as needed. The Budget Summary is required for schools funded through the ConApp. The Consolidation of Funds is required for a school receiving funds allocated through the ConApp and consolidating those funds as part of a schoolwide program.

### **Budget Summary**

\$0
5,349.00

### **Consolidation of Funds**

List the Federal programs that the school is consolidating in the schoolwide program. Adjust the table as needed.

Federal Programs	Allocation (\$)	In Plan (\$)
Title I	\$0.00	\$0.00
Title II	\$0.00	\$0.00
Title III	\$0.00	\$0.00
ESSA	\$0.00	\$0.00
Other Federal	\$0.00	\$0.00
Subtotal of consolidated federal funds for this school:	\$0.00	\$0.00

List the State and local programs that the school is consolidating in the schoolwide program. Duplicate the table as needed.

State or Local Programs	Allocation (\$)	In Plan (\$)
LCFF	\$2,381,595.00	\$65,349.00
LCFF, S&C	\$570,479.00	\$0.00
Subtotal of consolidated state or local funds for this school:	\$2,952,074.00	\$65,349.00
Total of consolidated (federal, state, and/or local) funds for this school	\$2,952,074.00	\$65,349.00





